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Board of Regents, Murray State Normal School

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#### MINUTES OF THE BOARD OF REGENTS

#### MURRAY STATE COLLEGE

APRIL 28, 1959

The Board of Regents met in the office of the President at 1:00 p.m., C.S.T.; on Tuesday, April 28, 1959, in regular session, with the following members present: Mr. W. G. Schoepflin, Mr... Glenn Doran, Mr. Alton B. Mitchell, Mr. John B. Blackburn, Mr. Louis Litchfield, and Dr. Robert R. Martin. Mr. R. H. White was absent. Chairman Martin presided.

MR. H. GLENN DORAN RE-APPOINTED MEMBER OF THE BOARD OF REGENTS BY GOVERNOR A. B. CHANDLER ADMINISTERED OATH OF OFFICE BY MRS. FAY W. SLEDD

MR. H. GLENN DORAN, MURRAY, KENTUCKY, WHO WAS RECENTLY RE-APPOINTED BY THE HONORABLE A. B. CHANDLER, GOVERNOR OF THE COMMONWEALTH OF KENTUCKY, AS MEMBER OF THE BOARD OF REGENTS OF MURRAY STATE COLLEGE, WAS ADMINISTERED THE OATH OF OFFICE BY MRS. FAY W. SLEDD, NOTARY PUBLIC. ON MARCH 31, 1959, GOVERNOR A. B. CHANDLER APPOINTED MR. H. GLENN DORAN TO THE BOARD OF REGENTS OF MURRAY STATE COLLEGE FOR A FOUR-YEAR TERM BEGINNING MARCH 31, 1959 AND ENDING MARCH 31, 1963.

#### AGENDA

PRESIDENT WOODS PRESENTED THE FOLLOWING AGENDA FOR THE MEETING:

## **AGENDA**

OF

## MEETING OF BOARD OF REGENTS April 28, 1959

- I. ELECTION OF VICE CHAIRMAN AND SECRETARY
- II. MINUTES OF THE BOARD MEETING HELD ON JANUARY 19, 1959
- III. REPORT OF THE COMMITTEE ON ENTRANCE, CREDITS, CERTIFICATION, AND GRADUATION
- IV. CHANGE DEPARTMENT OF EDUCATION TO DEPARTMENT OF EDUCATION AND PSYCHOLOGY
- V. RESIGNATIONS

Name	Assignment	EFFECTIVE
	1.	
WILLIAM A. TAYLOR	DISHWASHER	3-31-59
L. C. Huie	DISHWASHER	3-31-59
SALLY ALEXANDER	CLERK, CAFETERIA	3-20-59
RYAN HUGHES	Janitor, Cafeteria	2-28-59 (DECEASED)
GERHARD MEGOW	Asst. Prof., Lang, and Lit.	6- 5-59

#### VI. LEAVES OF ABSENCE

Name	Assignment	EFFECTIVE
No. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	
MRS. LUCILLE THORNTON	Соок	4- 1-594-30-59
LAWRENCE RICKERT	ASST. PROF., FINE ARTS	7- 1-596-30-60
HARVEY LYNN ELDER	Inst., Mathematics	9-14-596 3-60
ANN HERRON COHRON	Asst. Librarian	6-15-598- 7-59
Dr. Forrest Pogue	Prof., Social Sciences	9- 1-598-31-60
Mrs. Christine Pogue	CRITIC TEACHER, TRN. SCH.	9- 1-598-31-60
EDITH MARTIN	CLERK, CAFETERIA- EXTENDED	FROM 1-31-592-16-59

## VII. EMPLOYMENT

		MONTHLY	
Name	Assignment	SALARY	EFFECTIVE
RUBLE LOCKHART	DISHWASHER	\$145.00	4- 1-596-30-59
JAMES F. HUIE	DISHWASHER	150.00	4- 1-596-30-59
DOLLIE BEAN RUSSELL	Cook, (for Mrs. Thornton)	135.00	4- 1-594-30-59
DOROTHY WALMSLEY	PART-TIME INST., Ed. DEPT.	90.00	2- 1-595-31-59
JOE RAYBURN	Соок	150.00	5- 1-596-30-59
LOTTIE HUGHES	JANITRESS, CAFETERIA	175.00	3- 1-596-30-59
BETTY ANN COMPTON	CLERK, PART-TIME, CAFETERIA	100.00	3- 1-596-30-59
KENNETH BULLOCK	Instr., Mathematics	572.00	7- 1-598- 7-59
EDITH MARTIN	CLERK, CAFETERIA	175. <b>50</b>	2-16-596-30-59
SALLY ALEXANDER	CLERK, CAFETERIA	175. <b>5</b> 0	2-16-593-20-59
C. J. BRADLEY	PART-TIME, Soc. Sci.	285.00	2- 1-596- 4-59
Annie P. Markham	INST., LANG. AND LIT.	475.00	2- 1-596- 4-59
BETHEL RICHARDSON	PART-TIME, BUSINESS DEPT.	90.00	2- 1-595-31-59
DAVID PINSON	PART-TIME, BUSINESS DEPT.	270.00	2- 1-595-31-59
JOSEPH J. PASCHALL	NIGHT WATCHMAN	6.00 ងា	ਫਿੱਜਿ <sub>ਸ)</sub> 1–29–59–– 1–31–59
	·	165.00	2- 1-596-30-59
RALPH TESSENEER	PROF. OF PSYCHOLOGY	600.00	6- 1-596-30-59
	(ANNUAL)	7,400.00	7-11-596-30-60
RALPH SLOW	ASST. PROF. LANG. LIT (ANNUAL	4,700.00	9- 3-596- 2-60
CHESTER W. ANDERSON, JR.	INST., SUP. TCH, TRN. SCH.	391.66	9- 1-596-30-60
WILLIAM B. TAYLOR	INST., SUP. TCH, SCI, TRN. SCH	. 391.66	9- 1-596-30-60
Mrs. Virginia S. Turner	1st. GRADE, TRN. Sch.	191.66	June 1959
		303.12	July 1959

## VIII. ADJUSTMENTS IN SALARY

Name	<u>Assignment</u>	FROM	<u>To</u>	EFFECTIVE
Louise Jellison	ASST. DIETITIAN	\$258.33	\$300.00	2- 1-596-30-59

# IX. Night and Saturday Classes, Study Centers, Adult Classes in Home Economics and Agriculture

Name	LOCATION	Course	SEM. HRS.	SALARY
Thomas B. Hogancam	PADUCAH	Business 221	3	\$300.00
ROBERT ALSUP )	Marion	EDUCATION G252	3	20.00)
Venona Rogers)				280.00)
VANDA J. GIBSON	MARION	Education 109	3	300.00
WILLIAM WALMSLEY	MAYFIELD	ART 102A,B	2	300.00
		ART 104A.B	2	•
		ART 201A,B	2	

NIGHT AND SATURDAY CLASSES				
Name	Course	SEMESTER HRS.	SALARY	
DONALD HUNTER	Education 300	3	\$300.00	
MARY L. BELOW	Home Economics 235	3	300.00	
Pete Panzera	Geology 229	3	300.00	
JOE NELL RAYBURN	English 105	3	300.00	
REZINA SENTER	LIBRARY SCIENCE 205A	3	300.00	
Rubie E. Smith	EDUCATION G213	3	300.00	
WILL FRANK STEELY	HISTORY 201	3	300.00	
SIDNEY P. Moss	English 111	3	300.00	
Paul W. Shahan	Music 110	3	300.00	
Mavis McCamish	EDUCATION 227	3	300.00	
EUGENE RUSSELL	Education 209	3	300.00	
LOTTYE SUITER	English 105	3	.300.00	

## VOCATIONAL EDUCATION

INEZ HAILE	Home Economics—Adult Class	100.00
C. L. ELDRIDGE	AGRICULTURE-YOUNG FARMERS AND ADULT	300.00
	FARMERS CLASSES.	

## X. SABBATICAL LEAVES

Vanda Gibson—off summer with pay at present rate.
Robert F. Alsup—off summer with pay at present rate.
Rex Alexander—off summer with pay at present rate.
Ruby Simpson—off summer with pay at present rate.
M. G. Carman—off summer with pay at present rate.
Ruth E. Cole—off summer with pay at present rate.
Roberta Whitnah—off summer with pay at present rate.
Gerhard Megow—resigned so sabbatical leave is cancelled.

- XI. CONTRACT WITH CALLOWAY COUNTY BOARD OF EDUCATION
- XII. CONTRACT WITH MURRAY COLLEGE SCHOOL COMPANY
- XIII. CONTRACT WITH DIVISION OF VOCATIONAL EDUCATION
- XIV. REPORT ON STUDENT UNION BUILDING
- XV. REPORT ON NEW MENTS DORMITORY
- XVI. PURCHASE OF THE DR. CARR TRACT OF LAND

In keeping with the resolution passed by the Board on January 19, authorizing the purchase of the 51 acres of land now in possession of the Murray College School Company, may I say that the purchase was consummated, a check for \$3,075 was given to Dr. Carr, and a receipt was signed on February 11, 1959. An abstract of title was prepared and a deed made by the Murray College School Company to the Commonwealth of Kentucky for the use and benefit of Murray State College. Said deed is recorded in deed book 107, page 48.

XVII. Purchase of the 32.8 acres of Land from the MID-South CLAY COMPANY

Purchase of the 32.8 acres of Land from the Mid-South Clay Company by the Commonwealth of Kentucky for the use and benefit of Murray State College was consummated January 17, 1959, and the deed is recorded in deed book 108, page 30.

- XVIII. REPORT OF THE NORRIS STUDENT LOAN FUND
  - XIX. REPORT OF THE NATIONAL DEFENSE STUDENT LOAN PROGRAM
  - XX. BUDGET -- 1959-60 (SEE SEPARATE SHEETS)
  - XXI. SALARY SCHEDULE -- 1959-60
- XXII. REPORT OF THE ACTING BUSINESS MANAGER
- XXIII. OTHER MATTERS TO BE PRESENTED TO THE BOARD

RESPECTFULLY SUBMITTED.
(S) R. H. WOODS
PRESIDENT

RHW: PR

## SUPPLEMENTARY AGENDA MEETING OF THE BOARD OF REGENTS April 28, 1959

IA. MR. GLENN DORAN, RE-APPOINTED MEMBER OF THE BOARD OF REGENTS BY GOVERNOR A. B. CHANDLER, ADMINISTERED OATH OF OFFICE BY MRS, FAY W. SLEDD,

## VII. EMPLOYMENT (CONIT)

		Monthly	
Name	Assignment	SALARY	EFFECTIVE
HAZEL COWIN	Inst., Mathematics	\$460.00	9- 3-596- 2-60
ELIZABETH McWhorte	R INST., LANG. AND LIT.	522.22	9- 3-596- 2-60
JACK D. WILSON	Inst., Mathematics	522.22	9- 3-596- 2-60
CAROLYN ROBERTS	Sec., Presidentis Office	175.00	6-15-598-15-59
Mrs. Eunice Harris	EDUCATION DEPT.	191.66	June 1959
		300.00	JULY 1959
		77.00	August 1959
Vurion Elkins	Соок	145.00	4-25-59
Nell Griffin	Asst. Prof., Lang. and Lit.	522.22	9- 3-596- 2-60
MURRAY A. COWIE	Assoc. Prof., Lang. and Lit.	540.00	9- 1-596-30-60
RAYMOND T. HEWITT	DIRECTOR, STUDENT UNION BLDG.	225.00	6- 1-596-30-60
	Manager, Snack Bar	225.00	
JAMES W. PARK	Inst., Business Dept.	500.00	9- 3-596- 2-60

## VIII. ADJUSTMENT IN SALARY (CONT)

Name	Assignment	<u> From</u>	<u>To</u>	EFFECTIVE
Ocus Boyn	Cook to Nightwatchman	\$150.00	\$165.0	0 4-25-59

## XXIIIa. LOCATION OF RAINEY T. WELLS MEMORIAL

#### XXIIIB. Donee Resolution From the Division of Property Utilization

AUTHORIZE THE PRESIDENT AS A REPRESENTATIVE OF MURRAY STATE COLLEGE TO SIGN ANY DOCUMENTS REQUIRED BY THE DIVISION OF PROPERTY UTILIZATION AND FURTHER AUTHORIZE THAT SUCH DOCUMENTS CAN BE SIGNED BY JAMES A. ROGERS, THE TREASURER.

#### MINUTES OF BOARD MEETING HELD ON JANUARY 19, 1959, APPROVED

Motion was made by Mr. Mitchell that the Minutes of the Board Meeting held on January 19, 1959, be approved as submitted. This motion was seconded by Mr. Litchfield and was carried unanimously.

## MR. GLENN DORAN ELECTED TO CONTINUE AS VICE CHAIRMAN OF THE BOARD OF REGENTS

Motion was made by Mr. Litchfield that Mr. Glenn Doran be elected as Vice Chairman of the Board of Regents of Murray State College. This motion was seconded by Mr. Mitchell and was carried unanimously.

## MISS PATSY ROWLAND ELECTED TO SERVE AS SECRETARY

Motion was made by Mr. Doran that Miss Patsy Rowland serve as Secretary of the Board of Regents. This motion was seconded by Mr. Schoepflin and was carried unanimously.

## REPORT OF THE COMMITTEE ON ENTRANCE, CREDITS, CERTIFICATION AND GRADUATION APPROVED

Motion was made by Mr. Doran that in keeping with the recommendation of the Committee on Entrance, Credits, Certification, and Graduation that the Board of Regents approve the granting of degrees and diplomas as stated in the following report and authorize the granting of degrees and diplomas for those::completing all the requirements by June 1, 1959.

APRIL 28, 1959

To the Board of Regents Murray State College Murray, Kentucky

#### GENTLEMEN:

As per the duties assigned to the Committee on Entrance, Credits, Certification and Graduation, we report as follows:

THE FOLLOWING STUDENTS WERE GRANTED DEGREES JANUARY 29, 1959:

## BACHELOR OF SCIENCE IN AGRICULTURE

RICHARD ADAMS
DALLAS THOMAS DORAN
ELDON EUGENE HEATHCOTT
RANDALL HIGGINS
LEO HILL

PERRY MAC MILLS
CARLESS JOEL OWENS
JAMES RANDOLPH STEWART
ALBEN BARKLEY TRAVIS
EDWIN EDWARD WALPOLE III

## BACHELOR OF SCIENCE IN HOME ECONOMICS

LENORA ANN BARNETT HARRIET ANN CARTER PATSY McKenzie
Jean Ann Moubray Outland

## BACHELOR OF MUSIC EDUCATION

STANLEY MARCIA MEENACH CRANE

JUDITH ANNE LEWIS McBRIDE

## BACHELOR OF ARTS

CHARLES ALVIN CISSELL

SAM JONES LANDER, JR.

WILLIAM DONALD OVERBEY

## BACHELOR OF SCIENCE

BARBARA LEE ALLEN RICHARD CRENSHAW ALLEN, JR. EVELYN HUMPHREYS BROWN DAVID FARMER BRUCE CHARLES ARTHUR BURNS CORBETT DEMPSEY CLARK MAX WHEELER COOK WILLIAM THOMAS DAVIS JAMES BUDDE EGNER LESLIE HOLMES ELLIS. JR. DONALD MILTON FORD JAMES LUTHER GOHEEN ROBERT PAUL HEAD SAMUEL JACKSON JOHNSON WILLIAM ROBERT KALER CHARLES EDWARD LASH BAILEY MAGRUDER HURCHEL FRANKLIN MYERS ROGER E. MYERS

JERRY WAYNE McCONNELL JAMIE HILL OVERTON JOHN BERDET PARKS PATRICIA ANN PERDEW RITA HUMPHREYS PETTY LARRY EARL POWELL VICTOR RAY POWELL HAROLD WAYNE PROW SHELBY GLEN ROBERTS LOUZANE ROBINSON MERRIE ANNA SADLER GEORGE WILLIAM SHELTON JAMES LOUIS STANLEY JERRY BYARS THOMAS NORMA GAIL THOMAS PHILIP EDWARD USREY BILLY RAY VANWINKLE PATSY NADEAN WILKINS DWIGHT L. WILKINSON:

NANCY RUTH WILLIAMS

#### MASTER OF ARTS IN EDUCATION

MARTHA CARTER
ROBERT BLAKEMORE CHILDRESS
BURNS DAVIS

LULABELLE BEALE HODGES LUDA MAE JOHNSON MARY BELLE OVERBEY

For those applying for degrees and diplomas June, 1959, we recommend the degrees be granted June 1, 1959, if they meet all their requirements for said degrees and diplomas.

## VERY TRULY YOURS,

- (S) HARRY M. SPARKS
- (S) THOMAS B. HOGANCAMP
- (S) WILLIAM G. NASH
- (S) R. W. FARRELL

- (S) CLEO GILLIS HESTER
- (S) A. M. WOLFSON
- (S) H. L. OAKLEY
- (S) A. CARMAN

This motion was seconded by Mr. Litchfield and was carried unanimously.

## CHANGE DEPARTMENT OF EDUCATION TO DEPARTMENT OF EDUCATION AND PSYCHOLOGY APPROVED

Motion was made by Mr. Doran that the Department of Education be changed to be known as the Department of Education and Psychology. This motion was seconded by Mr. Litchfield and was carried unanimously.

#### RESIGNATIONS ACCEPTED

Motion was made by Mr. Schoepflin that the Board accept the resignations as stated in the Agenda. This motion was seconded by Mr. Mitchell and was carried unanimously.

#### LEAVES OF ABSENCE APPROVED

Motion was made by Mr. Doran that the Board upon the recommendation of the President grant the leaves of absence as set forth in the Agenda. This motion was seconded by Mr. Mitchell and was carried unanimously.

#### EMPLOYMENT APPROVED

Motion was made by Mr. Litchfield that the Board approve the action of the President in employing the people as set forth in Item VII of the Agenda. This motion was seconded by Mr. Schoepflin and the roll was called on its adoption with the following results: Mr. Schoepflin, aye; Mr. Doran, aye; Mr. Mitchell, aye; Mr. Blackburn, aye; Mr. Litchfield, aye; and Dr. Martin, aye.

#### ADJUSTMENTS IN SALARY APPROVED

Motion was made by Mr. Litchfield that the Board approve the adjustments in salary as stated in Item VIII of the Agenda. This motion was seconded by Mr. Schoepflin and the roll was called on its adoption with the following results: Mr. Schoepflin, aye; Mr. Doran, aye; Mr. Mitchell, aye; Mr. Blackburn, aye; Mr. Litchfield, aye; and Dr. Martin, aye.

## NIGHT AND SATURDAY CLASSES, STUDY CENTERS, ADULT CLASSES IN HOME ECONOMICS AND AGRICULTURE APPROVED

Motion was made by Mr. Blackburn that the Board approve the recommendation of the President regarding night and Saturday classes, study centers, adult classes in Home Economics and Agriculture. This motion was seconded by Mr. Doran and the roll was called on its adoption with the following results: Mr. Schoepflin, aye; Mr. Doran, aye; Mr. Mitchell, aye; Mr. Blackburn, aye; Mr. Litchfield, aye; and Dr. Martin, aye.

## SABBATICAL LEAVES APPROVED AND CANCELLATION OF DR. MEGOWIS ACCEPTED

MOTION WAS MADE BY MR. DORAN THAT THE BOARD ACCEPT THE PRESIDENT'S RECOMMENDATION REGARDING FACULTY MEMBERS WHO ARE REQUESTING SABBATICAL LEAVES AND THAT DR. MEGOWIS SABBATICAL LEAVE BE CANCELLED. THIS MOTION WAS SECONDED BY MR. LITCHFIELD AND THE ROLL WAS CALLED ON ITS ADOPTION WITH THE FOLLOWING RESULTS: MR. SCHOEPFLIN AYE; MR. DORAN, AYE; MR. MITCHELL, AYE; MR. BLACKBURN, AYE; MR. LITCHFIELD, AYE; AND DR. MARTIN, AYE.

#### CONTRACT WITH THE CALLOWAY COUNTY BOARD OF EDUCATION

DR. Woods presented the following suggestions for the operation of the Training School:

#### SUGGESTIONS FOR THE OPERATION OF THE TRAINING SCHOOL

The school population in the area served by the Training School has increased so rapidly that there is not space to take care of all the children who desire to go to the Training School. To solve this situation the following suggestions are made:

- 1. Busingures should be adjusted in such asmanner as to reduce the enrollment at the Training School.
- 2. Murray State College will continue to operate buses within the adjusted routes at the same terms applicable in the 1958-59 contract.
- 3. Murray State College will continue to provide four classrooms to the County for the school year 1959-60 on the same contract basis as in 1958-59.

- 4. It is anticipated now that the College will charge \$5.00 per semester tuition in the first six grades. Those going in the College operated rooms will be entitled to remain in the Training School throughout their twelve years of school.
- 5. The College will establish priority with respect to enrolling the first six grades in the Training School as follows:
  - A. CHILDREN NOW ENROLLED IN ANY CLASS IN THE TRAINING SCHOOL BUILDING WILL BE GIVEN FIRST CHOICE IN SEPTEMBER 1959.
  - B. CHILDREN OF PEOPLE OFFICIALLY CONNECTED WITH THE COLLEGE.
  - C. Younger Brothers and Sisters of Children Already enrolled in the Training School.
  - D. ENROLLMENT FROM ROSTER ACCORDING TO DATE OF APPLICATION FOR ADMISSION.

    (APPLICABLE IN FUTURE YEARS)
- 6. It will be necessary to limit the first grade in the College operated room at the Training School to a maximum of 30 pupils, for the school year 1959–60. The enrollment will be established in keeping with the above priority.

MOTION WAS MADE BY MR. LITCHFIELD THAT THE PRESIDENT BE AUTHORIZED TO MAKE A CONTRACT WITH THE CALLOWAY COUNTY BOARD OF EDUCATION BASED ON THE SUGGESTIONS SUBMITTED TO THE BOARD. THIS MOTION WAS SECONDED BY MR. SCHOEPFLIN AND THE ROLL WAS CALLED ON ITS ADOPTION WITH THE FOLLOWING RESULTS: MR. SCHOEPFLIN, AYE; MR. DORAN, AYE; MR. MITCHELL, AYE; MR. BLACKBURN, AYE; MR. LITCHFIELD, AYE; AND DR. MARTIN, AYE.

## CONTRACT WITH THE MURRAY COLLEGE SCHOOL COMPANY

Motion was made by Mr. Blackburn that the Board authorize the President to make the necessary contract with the Murray College School Company in the matter of renting and operating land now held by the Murray College School Company. This motion was seconded by Mr. Litchfield and the roll was called on its adoption with the following results: Mr. Schoepflin, Aye; Mr. Doran, Aye; Mr. Mitchell, Aye; Mr. Blackburn, Aye; Mr. Litchfield, Aye; and Dr. Martin, Aye.

## CONTRACT WITH THE DIVISION OF VOCATIONAL EDUCATION

MOTION WAS MADE BY MR. LITCHFIELD THAT THE BOARD AUTHORIZE THE PRESIDENT TO SIGN ANY NECESSARY CONTRACTS WITH THE DIVISION OF VOCATIONAL EDUCATION. THIS MOTION WAS SECONDED BY MR. MITCHELL AND THE ROLL WAS CALLED ON ITS ADOPTION WITH THE FOLLOWING RESULTS: MR. Schoepflin, AYE; MR. DORAN, AYE; MR. MITCHELL, AYE; MR. BLACKBURN, AYE; MR. LITCHFIELD, AYE; AND DR. MARTIN, AYE.

## REPORT ON THE STUDENT UNION BUILDING

DR. Woods stated that we should be in the Student Unión Building by the beginning of summer school. Almost all furniture has been purchased.

#### REPORT ON THE NEW MEN'S DORMITORY

DR. Woods reported that the Housing and Home Finance Agency states that the money for the dormitory is pending on House Bill No. 2357 which is held up in Congress. If the bill passes they will have the money for us within two weeks.

## PURCHASE OF DR. CARR TRACT OF LAND

DR. Woods reported on the purchase of the Dr. Carr tract of Land. The report is stated in Item XVI of the Agenda.

## Purchase of Land from the MID-South CLAY COMPANY

Dr. Woods reported on the purchase of Land from the Mid-South Clay Company. The report is stated in Item XVII of the Agenda.

## REPORT OF THE THOMAS P. NORRIS STUDENT LOAN FUND

MOTION WAS MADE BY MR. MITCHELL THAT THE BOARD ACCEPT THE REPORT OF THE THOMAS P. NORRIS STUDENT LOAN FUND. THIS MOTION WAS SECONDED BY MR. LITCHFIELD AND WAS CARRIED UNANIMOUSLY.

#### REPORT OF THE NATIONAL DEFENSE STUDENT LOAN FUND

Mr. J. Matt Sparkman was called in to report to the Board on the National Defense Student Loan Fund. Mr. Sparkman distributed copies of instructions and information and forms which are given to students applying for a loan from the National Defense Student Loan Fund. It was stated that on February 16, 1959, Murray State College received \$8,666 from the Federal Government, and that additional funds are anticipated in the near future.

#### LOCATION OF RAINEY T. WELLS MEMORIAL

Motion was made by Mr. Blackburn that the Board approve the request of the Committee in locating the memorial in front of the Industrial Arts building on 15th Street. This motion was seconded by Mr. Doran and was carried unanimously.

## DR. WOODS AND-OR JAMES A. ROGERS AUTHORIZED TO SIGN PROPERTY UTILIZATION DOCUMENTS

#### DONEE RESOLUTION

WHEREAS, THIS IS THE GOVERNING BOARD OF THE MURRAY STATE COLLEGE, AND WHEREAS, IT IS A TAX-SUPPORTED OR A NON-PROFIT AND TAX-EXEMPT SCHOOL SYSTEM, SCHOOL, COLLEGE, UNIVERSITY, MEDICAL INSTITUTION, HOSPITAL, CLINIC, OR HEALTH CENTER, OR A CIVIL DEFENSE ORGANIZATION DESIGNATED PURSUANT TO STATE LAW, AND

WHEREAS; THE PROPERTY REQUESTED UNDER AUTHORITY OF THIS RESOLUTION, IS USUABLE AND NECESSARY IN THE STATE FOR EDUCATION, PUBLIC HEALTH OR CIVIL DEFENSE PURPOSES FOR WHICH ACQUIRED, INCLUDING RESEARCH FOR ANY SUCH PURPOSE, AND FOR NO OTHER PURPOSE, AND

WHEREAS, THE PROPERTY IS REQUIRED FOR USE TO FULFILL AN EXISTING NEED AND IS NOT BEING ACQUIRED FOR ANY OTHER USE OR PURPOSE FOR USE OUTSIDE OF THE STATE OR FOR SALE, AND.

WHEREAS, funds are available to pay the costs of care and handling incident to donation, including packaging, preparing for shipping and transporting such property, and

WHEREAS; THE TERMS, CONDITIONS, AND INSTRUCTIONS IMPOSED BY THE FEDERAL GOVERNMENT AND THE DIVISION OF PROPERTY UTILIZATION WILL BE OBSERVED AND FULFILLED, AND

WHEREAS, IT IS UNDERSTOOD THAT THE PROPERTY ACQUIRED REGARDLESS OF ACQUISITION COST SHALL BE ON AN "AS IS", "WHERE IS" BASIS, WITHOUT WARRANTY OF ANY KIND.

NOW, THEREFORE, IT IS HEREBY RESOLVED: That Dr. R. H. Woods, President, and or James A. Rogers, are hereby authorized as representatives of Murray State College to sign any documents required by the Disision of Property Utilization for the selection and receipt of donable surplus property from the Federal Government, and

That a certified copy of the Resolution be filed with the Division of Property Utilization and the same shall remain in full force and effect until revoked by written notice.

Motion was made by Mr. Litchfield that the President and or James A. Rogers be authorized to sign documents requested by the Division of Property Utilization and that the foregoing resolution be approved. This motion was seconded by Mr. Doran and was carried unanimously.

## BUDGET FOR 1959-60 APPROVED

PRESIDENT WOODS PRESENTED THE BUDGET FOR THE 1959-60 FISCAL YEAR:

#### MURRAY STATE COLLEGE 1959-60 BUDGET

THE FOLLOWING BUDGET IS SUBMITTED FOR YOUR CONSIDERATION. THIS BUDGET PROPOSAL IS BASED ON THE FOLLOWING:

1. That we receive our full Legislative Appropriation of \$1,156,125.00 for the 1959-60 fiscal year.

- 2. That we have an enrollment equivalent to 2150 full-time students for the 1959 Fall Semester, 2050 full-time students for the 1960 Spring Semester and 1325 full-time students for the 1960 Summer Session who will pay full registration fees.
- 3. That we have a balance of \$20,000.00 in our Revolving Fund to bring forward from the 1958-59 fiscal year and that the Department of Finance permits this amount to be used for operation and maintenance expenses for the 1959-60 fiscal year.

If we do not receive our full Legislative Appropriation, and do not collect the full registration fees from as many students as listed in No. 2 above, and do not have \$20,000.00 in the Revolving Fund to bring forward from the 1958–59 fiscal year, it will be necessary to reduce the proposed expenditures listed in this budget in order to operate within the funds actually received.

THE INCIDENTAL FEE OF \$45.00 FOR THE REGULAR SEMESTERS IS ALLOCATED AS FOLLOWS:

BOND RETIREMENT FOR HEALTH BUILDING \$	5.00
BOND RETIREMENT FOR GYMNASIUM BUILDING	6.00
BOND RETIREMENT FOR FUTURE BUILDINGS	0.00
BUDGETED FOR OPERATING EXPENSES	4,00
\$4:	5.00

THE INCIDENTAL FEE OF \$22.50 FOR THE SUMMER SESSION IS ALLOCATED AS FOLLOWS:

BOND RETIREMENT FOR HEALTH BUILDING\$ 2.	50
BOND RETIREMENT FOR FUTURE BUILDINGS 5.	00
BUDGETED FOR OPERATING EXPENSES	00
\$22.	50

## ESTIMATED RECEIPTS FROM JULY 1. 1959 - June 30, 1960

## I. EDUCATIONAL AND GENERAL

B. GOVERNMENTAL APPROPRIATIONS

<u>טטע</u>	A HUNAL AND GENE	<u>ERAL</u>	
. <u>s</u>	TUDENT FEES	•	ĺ
1.	INCIDENTAL FEE	(2150 REGULAR STUDENTS, FALL 1959 x \$24.00) \$51,600.00	•
		(2050 REGULAR STUDENTS, SPRING 1960 x \$24.00) 49,200.00	
		(1325 REGULAR STUDENTS, SUMMER 1960 x \$15.00) 19,875.00	\$120,675.00
2.	General Lab. Fee	(2150 REGULAR STUDENTS, FALL 1959 x \$3.00) 6,450.00	
		(2050 REGULAR STUDENTS, SPRING 1960 x \$3.00) 6.150.00	
		(1325 REGULAR STUDENTS, SUMMER 1960 x \$1.50) 1.987.50	14,587.50
3.	Non. Res. Fee .	( 400 REGULAR STUDENTS, × \$45 × 2 SEM. 1959-60) 36,000.00	
		( 200 REGULAR STUDENTS x \$22.50 FOR SUM. 1960) 4.500.00	40,500.00
4.	Course Fees (Agr.,	, Bus., Home Ec., Ind. Arts, Mil. Sci., and Speech)	6,500.00
5.	TRANSCRIPTS	• • • • • • • • • • • • • • • • • • • •	1,800.00
6.	LATE REGISTRATION	· · · · · · · · · · · · · · · · · · ·	150.00
7.	Schedule Changes		700.00
8.	CHEMISTRY BREAKAG	9E	1,500.00
9.	LIBRARY FINES		100.00
10.	STUDENT ACTIVITY F	EEE	
		(2150 REGULAR STUDENTS, FALL.1959 x \$4.50) \$ 9,675.00	i
		(2050 REGULAR STUDENTS, SPRING 1960 x \$4.50) 9,225.00	
		(1325 REGULAR STUDENTS, SUMMER 1960 x\$1.50)	20,887.50
11.	DIPLOMAS	· · · · · · · · · · · · · · · · · · ·	2,500.00
12.	INDUSTRIAL ARTS SU	JPPLIES	2,600.00
13.	Extension		8, 500.00
14.			4,800.00
15.	TRAINING SCHOOL TO	uition (Summer 1959)	1,000.00
16.	PARKING PERMITS.		1,000.00
17.	Parking Fines		400.00
18.	ATHLETIC STUDENT	Tickets (To be allocated from Incidental Fee)	
			\$228,200.00

C. MISCELLANEOUS	
1. College News Advertising	\$ 2,200.00 7,200.00
3. Supplies for Bonded Buildings	3,500.00
4. Veterans Training Reports	3,200.00
5. G. E. D. Tests	100.00
6. Other Income	2,000.00
7. Training School (Classroom Rental)	1,500.00
8. Training School (Transportation)	4,540.00
9. Vocational Education (Reimbursement Basis)	
10. Veterans Farmer Training (Reimbursement Basis)	\$24,240.00
D. Organized Activities Relating to Educational Department	
1. College Games Receipts	\$ 27,000.00
2. Training School Games Receipts	1, 200.00
3. FARM SALES	38,000.00 66,200.00
TOTAL EDUCATIONAL AND GENERAL	\$1,474,765.00
II. AUXILIARY ENTERPRISES	
E. Board	
1. Cafeteria - Self-supporting and Bonded Account	** · · · · · · · · · · · · · · · · · ·
2. Home Management House - Self-supporting basis	
F. ROOM RENT	
1. Home Management House - Self-supporting Basis	<del></del>
2. Wells Hall (280 x 18 wks x \$3.50 per wk, 1959 Fall Sem.).	\$17,640.00
(270 × 18 wks × \$3.50 PER WK, 1960 SPR. SEM.).	17,010.00
(100 × 8 wks × \$3.50 per wk. 1960 Sum. Ses.)	2,800.00
	<u>37,450,00</u>
3. Ordway Hall (80 x 18 wks x \$4.00 per wk. 1959 Fall Sem.).	5,760.00
(60 x 18 wks x \$4.00 per wk. 1960 Spr. Sem.).	4,320.00
(60 × 8 wks × \$4.00 per wk. 1960 Sum Ses.)	1.920.00
4. SWANN HALL ( 55 × 18 WKS × \$3.00 PER WK. 1959 FALL SEM.) .	12,000.00
(40 × 18 wks × \$3.00 PER WK. 1939 FALL SEM.).	2,970.00
(40 × 10 WK5 × \$5.00 PER WK. 1900 SPR. SEM.).	<u>2.160.00</u> <u>5.130.00</u>
5. East Hall ( 3 Apts. x \$30.00 per mo. x 11 mo.)	990.00
( 2 Apts. x \$35.00 per Mo. x 11 Mo.)	770.00
( 3 Rooms × \$3.00 PER WK, × 36 WKS.)	324.00
( 3 NOOMS X \$5.00 PER WK. X 30 WKS.)	2,084,00
6. White Houses(13 Units × \$20.00 × 11 Mo.)	2,860.00
(16 Units × \$23.00 × 11 Mo.)	4.048.00
( 3 Units x.\$33.00 x 11 Mo.)	1.089.00
	7,997.00
7. Apartments (56 x \$20.00 per mo. x 11 mo.)	12,320.00
( 8 × \$30.00 PER MO. × 11 MO.)	2,640,00
	14,960,00
8. Bailey House (12 mo. x \$50.00 per mo.)	
.9. Room Deposits (500 × \$5.00)	<u>2,500.00</u> 82,721.00
G. BOOKSTORE - BONDED ACCOUNT	· · · · · · · · · · · · · · · · · · ·
H. Cannery	
1. Sales and Canning Fees	2,400.00
J. Training School Lunchroom (Reimbursement Basis)	· · · · · · · · · · · · · · · · · · ·
TOTAL AUXILIARY ENTERPRISES	

III. AMOUNT BROUGHT FORWARD F	ROM 1958-59 FI	SCAL YEA	.R	<b></b>	. \$ 20,000.00
REVOLVING FUND RECEIPTS STATE APPROPRIATION FOR OPERATIO ESTIMATED AMOUNT TO BE BROUGHT I	N AND MAINTENAN	CE	, 1	,156,125.	00
Total Estimated Income as Listed	ABOVE FOR 1959	–60			. 1,579,886.00
ESTIMATED EXPENDITURES FROM	JULY 1. 1959 -	JUNE 30.	1960		
I. EDUCATIONAL AND GENERAL	SALARIES	Student	TRAVEL	CARITTAL	TOTAL
A. GENERAL ADMINISTRATION		WAGES		OUTLAY	
Board of Regents  Presidents Office	•		450,00 1,200.00		450.00 . 21,380.00
3. Business Office			500.00		36,860,00
Total General Administrat			2,150.00		\$58,690,00
B. GENERAL EXPENSES					
Student Services  1. Registraris Office	29,000.00		250,00	215.00	\$20 465 <b>00</b>
Registraris Office      Dean of Students			400.00		\$29,465.00 12,860.00
3. Health Service	•				8, 120.00
4. THE SHIELD		450.00			450.00
	\$48,640.00	1,390.00	650.00	215.00	\$50,895.00
5. SOCIAL COMMITTEE					
FOOD PRODUCTS		. <b>.</b>			300.00
Total Student Service	s				\$51,195.00
GENERAL INSTITUTIONAL EXPENS	FS	STUDENT	•	CAPITAL	
CENERAL MATHOTIONAL EXPENS	SALARIES	WAGES	TRAVEL	OUTLAY	TOTAL
6. Public Relations	\$34,980.00	\$1,200.00	\$4,000.0	0	\$40,180.00
Staff Benefits  F.I.C.A. Taxes (2-1/2 percent  K.E.R.S. Contributions (4 per				\$2,825.0 2,100.0	
7. <u>Undistributed Expenses</u> Student Wages (Tele. oper	Mess		 . ) . <b>5</b> . 1.68	0.00	
Postage, Freight, and Expe					
TELEPHONE AND TELEGRAPH					
PRINTING AND ADVERTISING .			15,00	0.00	
REPAIRS TO OFFICE MACHINE			*	0.00	
Office Supplies and Mater				0.00 0.00	
Premium on Fidelity Bonds Other Expenses				0.00	
REFUNDED FEES			•	0.00	\$ 45,230.00
8. Rental of Buildings					
HEALTH BUILDING (\$600.00 x	12 мо.)		. 7,20	0.00	
FINE ARTS BUILDING (\$200.0					
New Gymnasium (\$600.00 x	12 мо.)		7.20	0.00	16,800.00
Total General Institution		<i>.</i>			\$107,135.00
Total General Expense					\$158,330,00
SaurS		FICE SUP	Res _	n Canimar	··· <del>·</del>
	S TRAVEL SU				TOTAL
1. Dean of Faculty \$ 15,100.00					\$ 15,600.00
	0. 450 1	00 350	100		30,246.66
3. BIOL. SCIENCES 34,011.66 1,20		75 2,100		1,150	39,036.66
4. Business 62,875.00 1,20		50 400		3,532	70,157.00
5. Education 55,350.00 75	0 6,300× 3	300 475	5 100	. <del>u. e. e</del>	63,275.00
X (Visiting Student Teachers \$ 70 \$600—Total \$6,300)	0, Student Teac	HER TRAVE	_ \$5,000, E	)epartmen	ITAL TRAVEL

\$600-TOTAL \$6,300)

38										
			STUDENT		OFFICE	Sup	Reparo	CAPITAL		
C,	Instruction	SALARIES	WAGES	TRAVEL	SUPPLIE			OUTLAY	TOTAL	
-,					***************************************					
6.	InSer. Tch Ed.	\$ 2,900.00	200	900	50	120××			\$ 4,170.00	
7.	Fine Arts	91,146.67	5,000	1,200	450	3,000	1,300	3,000	105,096.67	
8.	HEALTH AND P. E.		1.098	500	150	2,500	200		59,942.00	
9.	Номе Ес.	31,615.00	1,130	600	160	1,200	200	1,000	35,905.00	
10.	IND. ARTS	33,900.00	1,540	400	90	6.050	350	2,550	44,880.00	
11.	LANG, AND LIT.	97,476.70	1.944	1,150 <sub>Y</sub>	150	700	150		101,570.70	
12.	LIB. SCIENCE	7,000.00	150	125	50	600	50		7,975.00	
13.	MATHEMATICS	31,262.57			50		25		31,337.57	
14.	MIL. SCIENCE	2,880.00	600	300	25	110	50	100 Maria 146	3,965.00	
15.	Nurs. Ed.	7,649.98	420	350	- 50	500	150		9,119.98	
16.	Phys. Sciences	56,901.66	6,100	450	150	3,300	500	500	67,901.66	
17.	Soc. Sciences	47,130.00	390	300	<b>75</b> .	300	50		48,245.00	
18.	Ext. (GRD. PAPERS	s) 4.500.00						, ,	4,500.00	
19.	STUDY CENTERS	3,000.00		1,800					4.800.00	
20.	NIGHT, SAT. CLASS	ses 7,000.00							7,000.00	
21.	SUM. SAB. LEAVE	9,000,00							9,000.00	
		\$685,039.90	22,122	16,025	2,275	21,705	4,825	11,732	\$763,723.90	
F.	I.C.A. TAXES-	10,460.24						1	10,460.24	
	IPLOYERIS SHARE									
	1/2 PERCENT OF					,				
	18,409.07)									
	E.R.S. CONTR.	291.36							291.36	
(47	of \$7,284.00)									
	TOTAL	\$695,791.50	22,122	16,025	2,275	21,705	4,825	11,732	<u>\$774,475.50</u>	
	Long DISTANCE TE	• •	,							
Y	DEBATE TRAVEL	\$ 900.00								
	DEPARTMENTAL TR		<b>-</b> ·							
		\$1,150.00								
_		В			<b>D</b>		•			
D.	ORGANIZED ACTIV	ITIES KELATII	YG TO E DU	CATIONAL	DEPARTM	ENTS				
	1. TRAINING SCHO	001								
	SALARIES	·- <del>-</del>	•			\$ Q	5.373.04	1		
	TRAVEL			•			1,100.00			
	Office Suppli						600.00			
	REPAIRS TO EQ						700.00			
	LAUNDRY AND						100.00			
	PECREATIONAL		• • • • • •	• • • • • • •			900.00			

	SALARIES	\$ 9	5,373.04	
	TRAVEL		1,100.00	
	Office Supplies		600.00	
	REPAIRS TO EQUIPMENT		700.00	
	LAUNDRY AND DRY CLEANING		100.00	
	RECREATIONAL SUPPLIES		900.00	
	CLASSROOM SUPPLIES		3,000.00	
	NEW EQUIPMENT AND FURNITURE		3,000.00	
	MAINTENANCE OF BUILDING		1.000.00	
		\$10	5,773.04	
::	F.I.C.A. Tax (2-1/27 of \$91,640.00) Employers Share		2,291.00	
	K.E.R.S. (4% of \$2,200.00) Employers Share		44,00	\$108,108.04
	TRAINING SCHOOL ATHLETICS	٠.		
	Travel	\$	400.00	
	CONTRACTS AND OFFICIALS		400.00	
	LAUNDRY AND DRY CLEANING		100.00	
	Uniforms, Equipment, and Supplies		300.00	1, 200.00
2.	Duplicating Service			
	SALARIES	\$	2,360.00	
	STUDENT WAGES		450.00	
	REPAIRS TO EQUIPMENT		150,00	
	•		2,960.00	
	F.I.C.A. Tax (2-1/27 of \$2,360.00) Employers Share		59.00	
	K.E.R.S. (4%of \$2,360.00) Employers Share		94.40	3,113.40

-	C New (lawrence Larger and)		•
<b>ئ</b>	College News (Journalism Laboratory) Student Wages	1,700.00	
	STUDENT WAGES	100.00	
	Postage	200.00	
	TRAVEL		
	PRINTING, CUTS, AND MATS	7,800.00	
	REPAIRS TO EQUIPMENT	75.00	
	Office Supplies	800.00	
	MISCELLANEOUS	50.00	\$ 10,725.00
		• • • • •	,
4.	PUBLIC EXERCISES AND ASSOCIATION MEMBERSHIP DUES	•	
	COMMENCEMENT EXERCISES	600,00	• •
	Advisory Conférences	500.00	
	MEMBERSHIP DUES TO ACCREDITING ASSOCIATIONS	2,000.00	
	CIVIC CONCERT ASSOCIATION FOR STUDENTS ADMISSION	1,200,00	4,300.00
		•	
5	FOOTBALL		• • •
J.	STUDENT WAGES - TRAINER (16 WKS. × \$10.00)	160,00	•
	Scholarships (36 × \$11.05 × 35 wks.)	. 13,923.00	
	On Campus Expenses (Meals for early practice, after	. 10,525.05	
		4,485.00	
	GAME MEALS, BANQUETS, VISITING ATHLETES, AND MEDICAL EXP.)	400.00	
	REPAIRS TO UNIFORMS AND EQUIPMENT		
	TRAVEL EXPENSE (TRANSPORTATION, MEALS AND LODGING)	5,125.20	
	CONTRACTS AND OFFICIALS FOR HOME GAMES	4,500.00	
	LAUNDRY AND DRY CLEANING	700.00	
	Uniforms, Equipment, and Supplies	4,398.00	
	Insurance on Players	150.00	
	Books (36 x \$29.00)	1.044.00	34,885.20
6.	BASKETBALL		• •
	STUDENT WAGES - TRAINER (19 WKS. × \$10.00)	190.00	•
	SCHOLARSHIPS (19 x \$11.05 x 35 wks.)	7,348.25	• • •
	On Campus Expenses (After game meals, banquet, visiting		
	ATHLETES, AND MEDICAL EXPENSE)	2,381.75	
	REPAIRS TO UNIFORMS AND EQUIPMENT	50.00	
		8,401.10	
	TRAVEL EXPENSES (TRANSPORTATION, MEALS, AND LODGING)	•	
	CONTRACTS AND OFFICIALS FOR HOME GAMES	8,180.00	
	LAUNDRY AND DRY CLEANING	500.00	
	Uniforms, Equipment and Supplies	3,579.50	
	Insurance on Players	60.00	
	Books (19 x \$29.00)	551.00	31,241.60
7.	BASEBALL		
	STUDENT WAGES - MANAGER (5 WKS. × \$10.00)	50.00	
	On Campus Expenses	370.00	
	TRAVEL EXPENSES (TRANSPORTATION, MEALS, AND LODGING)	1,390.00	
	OFFICIALS FOR HOME GAMES	200.00	
	LAUNDRY AND DRY CLEANING	100.00	
	Uniforms, Equipment and Supplies	1,000.00	•
	Insurance on Players	40.00	3,150.00
	INSURANCE ON I LATERS	. ,	•
	The second secon		
o.	TRACK STUDENT WAGES - TRAINER (5 WKS. x \$10.00)	50.00	•
		275.00	
	On Campus Expenses.		
	TRAVEL EXPENSES (TRANSPORTATION, MEALS, AND LODGING).	1,100.00	
	LAUNDRY AND DRY CLEANING	30.00	
	Uniforms, Equipment, and Supplies	590.00	
	Insurance on Candidates	40,00	2,085.00
	•		
9.	TENNIS		
	On CAMPUS Expenses	16.00	
	Travel Expense (Transportation, Meals, and Lodging)	740.00	
	LAUNDRY AND DRY CLEANING	15.00	
	UNIFORMS, EQUIPMENT, AND SUPPLIES.	250.00	
	Insurance on Candidates	20,00	1,041.00

SALARIES AND WAGES	10.	FARM		
Tangel Empendes			\$17,120.00	
ELECTRICITY AND TELEPHONE				
Maintenance of Vehicles and Groundert   1,500.00			250.00	• •
DAINY PRODUCTS   360.00			600.00	•
Dainy Products   360.00			1,500.00	
Dainy Products			•	
MOTOR FUELS AND LUBRICANTS   1,200.00		DAIRY PRODUCTS		
Heating Fuels		FEEDS AND FORAGE	6,200.00	
Veterinany Medical Supplies   200.00		MOTOR FUELS AND LUBRICANTS	1,200.00	
Seed and Fertilizer		HEATING FUELS	380.00	
SEED AND FERTILIZER			200.00	
Commergial Supplies			800.00	
INSURANCE   1,350.00		SEED AND FERTILIZER	2,400.00	
MISCELLANEOUS, 500.00  MACHINERY AND IMPLEMENTS (INCLUDING RENTAL OF EQUIPMENT) 800.00  BUILDING AND FIXED EQUIPMENT 400.00  G. 36,360.00  F.I.C.A. Tax - 2-1/2% \$18,920.00 (SALARIES \$17,120.00  MAINTENANCE VALUE \$1,800.00) 473.00  K.E.R.S 4% \$13,420.00 (SALARIES \$11,620.00  MAINTENANCE VALUE \$1,800.00) 536.80  TOTAL ORGANIZED ACTIVITIES RELATING TO EDUCATION DEPARTMENTS 5237,219.04  E. LIBRARY  SALANIES. \$25,890.00  STUDENT WAGES 5,500.00  TRAVEL 300.00  PRINTING AND BINDING 5,000.00  REPAIRS TO EQUIPMENT 100.00  OFFICES SUPPLIES 1,200.00  BOOKS AND PERIODICALS 22,000.00  F.I.C.A. Tax (2-1/2% of \$23,570.00) EMPLOYER'S SHARE 589.25  TOTAL LIBRARY 540.00  FRIGHT AND MAINTENANCE OF PHYSICAL PLANT 540.00  SALSONAL LABOR FOR BUILDINGS AND GROUNDS 500.00  FREIGHT AND EXPRESS 300.00  MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00  MOTOR BUILDINGS AND GROUNDS 20,000.00  MOTOR BUILDINGS AND GROUNDS 20,000.00  MOTOR SUPPLIES 400.00  MOTOR SUPPLIES 400.00		COMMERCIAL SUPPLIES	600.00	
Machinery and Implements (Inclubing rental of Equipment)		Insurance	1,350.00	
BUILDING AND FIXED EQUIPMENT		Miscellaneous	500.00	
F.I.C.A. Tax - 2-1/2*Zof \$18,920.00 (SALARIES \$17,120.00  MAINTENANCE VALUE \$1,800.00)				
F.I.C.A. Tax - 2-1/2% 518,920.00 (SALARIES \$17,120.00  MAINTENANCE VALUE \$1,800.00) 473.00  K.E.R.S 4% of \$13,420.00 (SALARIES \$11,620.00)  MAINTENANCE VALUE \$1,800.00) 536.80 \$37,369.80  TOTAL ORGANIZED ACTIVITIES RELATING TO EDUCATION DEPARTMENTS \$237,219.04  E. LIBRARY  SALARIES. \$25,890.00  STUDENT WAGES 5,500.00  TRAVEL 300.00  PRINTING AND BINDING 5,000.00  REPAIRS TO EQUIPMENT 100.00  OFFICES SUPPLIES 1,200.00  BOOKS AND PERIODICALS 22,000.00  F.I.C.A. Tax (2-1/2% of \$23,570.00) EMPLOYER'S SHARE 589.25  TOTAL LIBRARY \$5,000.00  FREIGHT AND EXPRESS \$81,590.00  FREIGHT AND EXPRESS 300.00  FREIGHT AND EXPRESS 300.00  TRAVEL 150.00  ELECTRIGITY, WATER, AND SEWERAGE 26,000.00  MAINTENANCE OF PHYSICAL PLANT 6,500.00  MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00  LAURDRY AND DRY CLEANING 20,000.00  MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00  LAURDRY AND DRY CLEANING 20,000.00  JANTORIAL SUPPLIES 400.00  HEATING FUELS 32,000.00  JANTORIAL SUPPLIES 400.00  HEATING FUELS 32,000.00  JANTORIAL SUPPLIES 400.00  HEATING FUELS 17,850.00  MISCELLANEOUS, 300.00  FILC.A. TAX (2-1/2% of \$80,690.00) EMPLOYERIS SHARE 2,177.25  K.E.R.S. (4% of \$73,958.00) EMPLOYERIS SHARE 2,1958.32  TOTAL OPERATION AND MAINTENANCE OF PHYSICAL PLANT		BUILDING AND FIXED EQUIPMENT	400,00	
MAINTENANCE VALUE \$1,800.00) 473.00  K.E.R.S 4%of \$13,420.00 (SALARIES \$11,620.00) 536.80  MAINTENANCE VALUE \$1,800.00) 536.80  TOTAL ORGANIZED ACTIVITIES RELATING TO EDUCATION DEPARTMENTS \$237,219.04  E. LIBRARY SALARIES. \$25,890.00  STUDENT WAGES 5,500.00  TRAVEL. 300.00  PRINTING AND BINDING. 5,000.00  REPAIRS TO EQUIPMENT 100.00  OFFICES SUPPLIES. 1,200.00  BOOKS AND PERIODICALS 22,000.00  \$59,990.00  F.I.C.A. TAX (2-1/2%of \$23,570.00) EMPLOYER'S SHARE 589.25  TOTAL LIBRARY \$81,590.00  STUDENT WAGES (1 ADM. BLOG; 1 LIB. BLOG; 2 SCI. BLOG; 1 TRN.SCH) 1,900.00  SRASONAL LABOR FOR BUILDINGS AND GROUNDS 5,500.00  FREIGHT AND EXPRESS. 300.00  TRAVEL 150.00  ELECTRICITY, WATER, AND SEWERAGE 28,000.00  MAINTENANCE OF VEHICLES AND EQUIPMENT 6,500.00  MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00  LAUNDRY AND DRY CLEANING 200.00  OFFICE SUPPLIES. 32,000.00  JANTORIA FULLS 32,000.00  JANTORIA FULLS 32,000.00  JANTORIA SUPPLIES 400.00  AGRICULTURAL AND BOTANICAL SUPPLIES 700.00  MISCELLANEOUS. 300.00  TRAVEL 17,850.00  MISCELLANEOUS. 22,017.25  K.E.R.S. (4%of \$73,958.00) EMPLOYER'S SHARE 2,958.32  TOTAL OPERATION AND MAINTENANCE OF PHYSICAL PLANT 52,007.25  K.E.R.S. (4%of \$73,958.00) EMPLOYER'S SHARE 2,958.32  TOTAL OPERATION AND MAINTENANCE OF PHYSICAL PLANT 5206.855.57			36,360.00	•
K.E.R.S 4%of \$13,420.00 (Salaries \$11,620.00   536.80   \$37,369.80		F.I.C.A. Tax - 2-1/2% \$18,920.00 (Salaries \$17,120.00		
Maintenance Value \$1,800.00)   536.80   \$37,369.80		Maintenance Value \$1,800.00)	473.00	
E   Library		K.E.R.S 4%of \$13,420.00 (SALARIÉS \$11,620.00		
E. LIBRARY  SALARIES. \$25,890.00  STUDENT WAGES 5,500.00  TRAVEL. 300.00  PRINTING AND BINDING. 5,000.00  REPAIRS TO EQUIPMENT 100.00  OFFICES SUPPLIES. 1,200.00  BOOKS AND PERIODICALS 22,000.00  F.I.C. A. TAX (2-1/2% of \$23,570.00) EMPLOYER'S SHARE \$89,25  TOTAL LIBRARY \$59,990.00  F.I.C. A. TAX (2-1/2% of \$23,570.00) EMPLOYER'S SHARE \$81,590.00  STUDENT WAGES (1 ADM. BLOG; 1 LIB. BLOG; 2 SCI. BLOG; 1 TRN.SCH) 1,900.00  SEASONAL LABOR FOR BUILDINGS AND GROUNDS 5,500.00  FREIGHT AND EXPRESS. 300.00  TRAVEL. 150.00  ELECTRICITY, WATER, AND SEWERAGE 28,000.00  MAINTENANCE OF VEHICLES AND EQUIPMENT 6,500.00  MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00  LAUNDRY AND DRY CLEANING 200.00  MOTOR FUELS AND LUBRICANTS 2,400.00  MOTOR FUELS AND LUBRICANTS 2,400.00  HEATING FUELS AND LUBRICANTS 700.00  INSURANCE 17,850.00  MISCELLANEOUS. 300.00  FI.C. A. TAX (2-1/2% of \$80,690.00) EMPLOYER'S SHARE 2,958,32  TOTAL OPERATION AND MAINTENANCE OF PHYSICAL PLANT \$206,865.57		MAINTENANCE VALUE \$1,800.00)	<u>536.80</u>	\$ 37,369.80
E. LIBRARY  SALARIES. \$25,890.00  STUDENT WAGES 5,500.00  TRAVEL. 300.00  PRINTING AND BINDING. 5,000.00  REPAIRS TO EQUIPMENT 100.00  OFFICES SUPPLIES. 1,200.00  BOOKS AND PERIODICALS 22,000.00  F.I.C. A. TAX (2-1/2% of \$23,570.00) EMPLOYER'S SHARE \$89,25  TOTAL LIBRARY \$59,990.00  F.I.C. A. TAX (2-1/2% of \$23,570.00) EMPLOYER'S SHARE \$81,590.00  STUDENT WAGES (1 ADM. BLOG; 1 LIB. BLOG; 2 SCI. BLOG; 1 TRN.SCH) 1,900.00  SEASONAL LABOR FOR BUILDINGS AND GROUNDS 5,500.00  FREIGHT AND EXPRESS. 300.00  TRAVEL. 150.00  ELECTRICITY, WATER, AND SEWERAGE 28,000.00  MAINTENANCE OF VEHICLES AND EQUIPMENT 6,500.00  MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00  LAUNDRY AND DRY CLEANING 200.00  MOTOR FUELS AND LUBRICANTS 2,400.00  MOTOR FUELS AND LUBRICANTS 2,400.00  HEATING FUELS AND LUBRICANTS 700.00  INSURANCE 17,850.00  MISCELLANEOUS. 300.00  FI.C. A. TAX (2-1/2% of \$80,690.00) EMPLOYER'S SHARE 2,958,32  TOTAL OPERATION AND MAINTENANCE OF PHYSICAL PLANT \$206,865.57			•	
Salaries   \$25,890.00		TOTAL ORGANIZED ACTIVITIES RELATING TO EDUCATION DEPARTMENT	rs	\$237,219.04
Salaries   \$25,890.00			• •	· _ · · · · · · · · · · · · · · · · · ·
STUDENT WAGES	E.	LIBRARY		•
TRAVEL 300.00 PRINTING AND BINDING 5,000.00 REPAIRS TO EQUIPMENT 100.00 OFFICES SUPPLIES 1,200.00 BOOKS AND PERIODICALS 22,000.00 F.I.C.A. Tax (2-1/2% of \$23,570.00) EMPLOYER'S SHARE 589.25 TOTAL LIBRARY \$60,579.25  F. OPERATION AND MAINTENANCE OF PHYSICAL PLANT SALARIES AND WAGES \$81,590.00 STUDENT WAGES (1 ADM. BLOG; 1 LIB. BLOG; 2 SCI. BLOG; 1 TRN.SCH) 1,900.00 SEASONAL LABOR FOR BUILDINGS AND GROUNDS 5,500.00 FREIGHT AND EXPRESS 300.00 TRAVEL 150.00 ELECTRICITY, WATER, AND SEWERAGE 28,000.00 MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00 LAUNDRY AND DRY CLEANING 200.00 OFFICE SUPPLIES 100.00 MOTOR FUELS AND LUBRICANTS 2,400.00 HEATING FUELS 12,400.00 HEATING FUELS 17,855.00 MISCELLANEOUS 300.00 FILC A. Tax (2-1/2% of \$80,690.00) EMPLOYER'S SHARE 2,017.25 K.E.R.S. (4% of \$73,958.00) EMPLOYER'S SHARE 2,958.32 TOTAL OPERATION AND MAINTENANCE OF PHYSICAL PLANT  \$206,865.57		SALARIES	\$ 25,890.00	
PRINTING AND BINDING.   5,000.00		STUDENT WAGES	5,500.00	
PRINTING AND BINDING.   5,000.00		TRAVEL	300.00	
OFFICES Supplies		PRINTING AND BINDING	5,000.00	
OFFICES Supplies			100.00	
F.I.C.A. Tax (2-1/2% \$23,570.00) Employer's Share		Offices Supplies	1,200.00	
F.I.C.A. Tax (2-1/2% \$23,570.00) Employer's Share				
F. OPERATION AND MAINTENANCE OF PHYSICAL PLANT  SALARIES AND WAGES \$81,590.00  STUDENT WAGES (1 ADM. BLDG; 1 LIB. BLDG.; 2 SCI. BLDG.; 1 TRN.SCH) 1,900.00  SEASONAL LABOR FOR BUILDINGS AND GROUNDS 5,500.00  FREIGHT AND EXPRESS. 300.00  TRAVEL 150.00  ELECTRICITY, WATER, AND SEWERAGE 28,000.00  MAINTENANCE OF VEHICLES AND EQUIPMENT 6,500.00  MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00  LAUNDRY AND DRY CLEANING 200.00  OFFICE SUPPLIES 100.00  MOTOR FUELS AND LUBRICANTS 2,400.00  HEATING FUELS 32,000.00  JANITORIAL SUPPLIES 4,000.00  HOUSEHOLD AND KITCHEN SUPPLIES 400.00  AGRICULTURAL AND BOTANICAL SUPPLIES 700.00  INSURANCE 17,850.00  MISCELLANEOUS 300.00  FI.C.A. Tax (2-1/2%of \$80,690.00) EMPLOYERIS SHARE 2,017.25  K.E.R.S. (4%of \$73,958.00) EMPLOYERIS SHARE 2,958.32  TOTAL OPERATION AND MAINTENANCE OF PHYSICAL PLANT \$206,865.57		•	\$ 59,990.00	
F. OPERATION AND MAINTENANCE OF PHYSICAL PLANT  SALARIES AND WAGES \$81,590.00  STUDENT WAGES (1 ADM. BLDG; 1 LIB. BLDG.; 2 SCI. BLDG.; 1 TRN.SCH) 1,900.00  SEASONAL LABOR FOR BUILDINGS AND GROUNDS 5,500.00  FREIGHT AND EXPRESS. 300.00  TRAVEL 150.00  ELECTRICITY, WATER, AND SEWERAGE 28,000.00  MAINTENANCE OF VEHICLES AND EQUIPMENT 6,500.00  MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00  LAUNDRY AND DRY CLEANING 200.00  OFFICE SUPPLIES 100.00  MOTOR FUELS AND LUBRICANTS 2,400.00  HEATING FUELS 32,000.00  JANITORIAL SUPPLIES 4,000.00  HOUSEHOLD AND KITCHEN SUPPLIES 400.00  AGRICULTURAL AND BOTANICAL SUPPLIES 700.00  INSURANCE 17,850.00  MISCELLANEOUS 300.00  FI.C.A. Tax (2-1/2%of \$80,690.00) EMPLOYERIS SHARE 2,017.25  K.E.R.S. (4%of \$73,958.00) EMPLOYERIS SHARE 2,958.32  TOTAL OPERATION AND MAINTENANCE OF PHYSICAL PLANT \$206,865.57		F.I.C, A, Tax (2-1/2% \$23,570.00) Employer's Share	589, 25	
SALARIES AND WAGES		TOTAL LIBRARY		\$ 60,579.25
SALARIES AND WAGES   \$81,590.00				
SALARIES AND WAGES   \$81,590.00	F.	OPERATION AND MAINTENANCE OF PHYSICAL PLANT		
Seasonal Labor for Buildings and Grounds   5,500.00		SALARIES AND WAGES	\$ 81,590.00	
TRAVEL		STUDENT WAGES (1 ADM. BLDG; 1 LIB. BLDG.; 2 SCI. BLDG.; I TRN. S	scн) 1 <b>,</b> 900.00	
TRAVEL. 150.00  ELECTRICITY, WATER, AND SEWERAGE 28,000.00  MAINTENANCE OF VEHICLES AND EQUIPMENT 6,500.00  MAINTENANCE OF BUILDINGS AND GROUNDS 20,000.00  LAUNDRY AND DRY CLEANING 200.00  OFFICE SUPPLIES 100.00  MOTOR FUELS AND LUBRICANTS 2,400.00  HEATING FUELS 32,000.00  JANITORIAL SUPPLIES 4,000.00  HOUSEHOLD AND KITCHEN SUPPLIES 400.00  AGRICULTURAL AND BOTANICAL SUPPLIES 700.00  INSURANCE 17,850.00  MISCELLANEOUS 300,00  F.I.C.A. Tax (2-1/2%of \$80,690.00) Employers Share 2,017.25  K.E.R.S. (4%of \$73,958.00) Employers Share 2,958.32  TOTAL OPERATION AND MAINTENANCE OF PHYSICAL PLANT \$206,865.57		SEASONAL LABOR FOR BUILDINGS AND GROUNDS	5,500.00	
Electricity, Water, and Sewerage   28,000.00			300.00	
Electricity, Water, and Sewerage   28,000.00		Travel	150.00	
Maintenance of Vehicles and Equipment       6,500.00         Maintenance of Buildings and Grounds       20,000.00         Laundry and Dry Cleaning       200.00         Office Supplies       100.00         Motor Fuels and Lubricants       2,400.00         Heating Fuels       32,000.00         Janitorial Supplies       4,000.00         Household and Kitchen Supplies       700.00         Insurance       17,850.00         Miscellaneous       300,00         Fi.C.A. Tax (2-1/2%of \$80,690.00) Employers Share       2,017.25         K.E.R.S. (4%of \$73,958.00) Employers Share       2,958.32         Total Operation and Maintenance of Physical Plant       \$206,865.57		ELECTRICITY, WATER, AND SEWERAGE	28,000.00	
Maintenance of Buildings and Grounds       20,000.00         Laundry and Dry Cleaning       200.00         Office Supplies       100.00         Motor Fuels and Lubricants       2,400.00         Heating Fuels       32,000.00         Janitorial Supplies       4,000.00         Household and Kitchen Supplies       700.00         Insurance       17,850.00         Miscellaneous       300.00         F.I.C.A. Tax (2-1/2%of \$80,690.00) Employers Share       2,017.25         K.E.R.S. (4%of \$73,958.00) Employers Share       2,958.32         Total Operation and Maintenance of Physical Plant       \$206,865.57		MAINTENANCE OF VEHICLES AND EQUIPMENT	6,500.00	•
Laundry and Dry Cleaning   200.00				
Motor Fuels and Lubricants       2,400.00         Heating Fuels       32,000.00         Janitorial Supplies       4,000.00         Household and Kitchen Supplies       400.00         Agricultural and Botanical Supplies       700.00         Insurance       17,850.00         Miscellaneous       300.00         \$201,890.00       \$201,890.00         F.I.C.A. Tax (2-1/2%of \$80,690.00) Employeris Share       2,017.25         K.E.R.S. (4%of \$73,958.00) Employeris Share       2,958.32         Total Operation and Maintenance of Physical Plant       \$206,865.57		LAUNDRY AND DRY CLEANING	200.00	
HEATING FUELS		Office Supplies	100.00	
Janitorial Supplies 4,000.00 Household and Kitchen Supplies 400.00 Agricultural and Botanical Supplies 700.00 Insurance 17,850.00 Miscellaneous 300.00  F.I.C. A. Tax (2-1/2% \$80,690.00) Employeris Share 2,017.25 K.E.R.S. (4% \$73,958.00) Employeris Share 2,958.32  Total Operation and Maintenance of Physical Plant \$206,865.57		MOTOR FUELS AND LUBRICANTS	2,400.00	
Household and Kitchen Supplies		HEATING FUELS	32,000.00	
AGRICULTURAL AND BOTANICAL SUPPLIES		JANITORIAL SUPPLIES	4,000.00	
Insurance 17,850.00  Miscellaneous 300,00  \$201,890.00  F.I.C. A. Tax (2-1/2% \$80,690.00) Employers Share 2,017.25  K.E.R.S. (4% \$73,958.00) Employers Share 2,958.32  Total Operation and Maintenance of Physical Plant \$206,865.57		HOUSEHOLD AND KITCHEN SUPPLIES	400.00	
Miscellaneous. 300,00 \$201,890.00  F.I.C.A. Tax (2-1/2% \$80,690.00) Employers Share 2,017.25  K.E.R.S. (4% \$73,958.00) Employers Share 2,958.32  Total Operation and Maintenance of Physical Plant. \$206,865.57		AGRICULTURAL AND BOTANICAL SUPPLIES	700.00	
Miscellaneous. 300,00 \$201,890.00  F.I.C.A. Tax (2-1/2% \$80,690.00) Employers Share 2,017.25  K.E.R.S. (4% \$73,958.00) Employers Share 2,958.32  Total Operation and Maintenance of Physical Plant. \$206,865.57		Insurance	17,850.00	
\$201,890.00  F.I.C.A. Tax (2-1/2% \$80,690.00) Employers Share		Miscellaneous.		
F.I.C.A. Tax (2-1/2% \$80,690.00) Employers Share				
K.E.R.S. (4%of \$73,958.00) Employers Share				
Total Operation and Maintenance of Physical Plant				
		· · · · · · · · · · · · · · · · · · ·		\$206,865.57
TOTAL EDUCATIONAL AND GENERAL \$1,496,159.36		•		
	TC	TAL EDUCATIONAL AND GENERAL	• • • • • • •	\$1,496,159.36

[].	AUXILIARY ENTERPRISES		
G.	RESIDENCE HALLS	•	
	1. Home Management House - Self-supporting basis		
	THIS AMOUNT IS NOT INCLUDED IN RECEIPTS NOR EXPENDITURES.		
	2 W U		
	Salaries and Wages	5.7,380.00	
	STUDENT WAGES (6 MONITORS AND 2 FOR OFFICE)	2,000.00	
	REPAIRS TO EQUIPMENT	600.00	
	Maintenance of Buildings	2,000.00	
	LAUNDRY AND DRY CLEANING.	100.00	
	Office Supplies	50.00	•
	Janitorial Supplies	600.00	
	Household Supplies	100.00	
	Miscellaneous	100.00	
	New Equipment	2,000,00 14,930.00	
	F.I.C.A. Tax - 2-1/2%of \$7,980.00 (Salaries \$7,380.00	14,930.00	
	Maintenance Value \$600.00)	199.50	
	K.E.R.S 4%of \$4,020.00	160, 80	\$ 15,290.30
	R.E.R.S 4201 44,020.00.		•
	3. ORDWAY HALL		
	SALARIES AND WAGES	6,446.00	
	STUDENT WAGES	1,000.00	
	REPAIRS TO EQUIPMENT	400.00	
	Maintenance of Building	1,000.00	
	LAUNDRY AND DRY CLEANING	100.00	
	Office Supplies		
	Janitorial Supplies	400.00	
	New Equipment	1,000.00 10,371.00	•
	F.I.C.A. Tax - 2-1/2% of \$6,926.00 (SALARIES \$6,446.00,	10,571.00	
ļ	Maintenance Value \$480.00)	173.20	
	K.E.R.S 470f \$6,576.00 (SALARIES \$6,096.00,		
	Maintenance Value \$480.00)	<u>263.04</u>	10,807.24
		• •	
	4. EAST HALL		
	SALARIES FOR CLEANING AND FIRING FURNACE	225,00 300.00	
	MAINTENANCE OF BUILDING	20.00	
	JANITORIAL SUPPLIES		645.00
	HOUSEHOLD AND KITCHEN SUPPLIES	100.00	043.00
	5. Swann Hall		
	SALARIES	\$ 1,200.00	
	Maintenance of Building	1,000.00	
	LAUNDRY AND DRY CLEANING.	50.00	
	JANITORIAL SUPPLIES	200.00	
	New Equipment	800,00	
		23,250.00	•
	F.I.C.A. Tax (2-1/2% of \$1,200.00) Employer's Share		2 220 22
	K.E.R.S. (42of \$1,200.00) EMPLOYER'S SHARE	48.00	3,328.00
	6. Woods Hall Salaries and Wages	15,385.00	
	Student Wages	*	
	TRAVEL		
	Printing		
	Maintenance of Equipment.	- · ·	
	Maintenance of Building		
	LAUNDRY AND DRY CLEANING		
	Office Supplies	100.00	
	JANITORIAL SUPPLIES	1,000.00	
	Household Supplies	200.00	
	Miscellaneous,	100.00	
		22,235.00	

F.I.C.A. Tax - 2-1/2%of \$16,245.00 (Salaries \$15,285.00,	
Maintenance Value \$960.00) \$ 406.13	
K.E.R.S 4% of \$9,795.00 (SALARIES \$8,835.00.	
Maintenance Value \$960.00) 391.80	<u>\$ 23,032,93</u>
TOTAL RESIDENCE HALLS	\$ 53,103,47
	2 031100.77
H. Housing	
1. WHITE Houses	,
MAINTENANCE OF BUILDINGS \$.1,000.00.	
Miscellaneous (Garbage Disposal Service) 200.00	1,200.00
• • • • • • • • • • • • • • • • • • • •	
2. Apartments	•
Maintenance of Buildings 4,000.00	
MISCELLANEOUS (GARBAGE DISPOSAL SERVICE) 200.00	4,200.00
TOTAL HOUSING.	\$ 5,400.00
J. CAFETERIA AND LUNCHROOM	•
1. CAFETERIA - (BONDED BUILDING)	
2. Training School Lunchroom (Reimbursement basis)	
THE EXPENSES FOR OPERATING THIS LUNCHROOM ARE REIMBURSED	. •
BY THE STATE DEPARTMENT OF EDUCATION, VOCATIONAL DIVISION.	
LUNCHROOM PROGRAM.	
3CANNERY	
SALARIES	
COMMERCIAL SUPPLIES	
REPAIRS TO EQUIPMENT	
OTHER EXPENSES	
Miscellaneous. 100.00	
3,400.00 F.I.C.A. Tax (2-1/27of \$1,800.00) Employer's Share	6 3 445 00
45.00	<u>\$ 3,445.00</u>
TOTAL AUXILIARY ENTERPRISES	\$ 61,948.47
III. PLANT ADDITION	
1. Capital Outlay	'
LAND PAYMENTS (PAYMENTS MADE TO MURRAY COLLEGE SCHOOL Co.)	
BAPTIST PICNIC GROUND	
Massey Land	
TOTAL PLANT ADDITION.	\$ 1,572.00
the state of the s	, .,
IV. WORKMEN'S COMPENSATION INSURANCE	
ESTIMATED PREMIUM FOR FISCAL YEAR	2,800.00
CTUDENT INION TO THE	
STUDENT UNION BUILDING	• • •
Salaries	
Travel	
Office Supplies	• •
REPAIRS TO EQUIPMENT	
11,550.00	
F.I.C.A. Tax (2-1/2%of \$8,900.00)	
K.E.R.S. (42of \$8,900.00)	·
Total Operation of Student Union Building	12,128.50
TOTAL ESTIMATED EXPENDITURES AS LISTED ABOVE	\$1,574,608.33
CONTINGENT FUND	
TOTAL	£1 E70 886 00
The state of the s	\$1,5/9,886.00

GENERAL ADMI	NISTRATION

PRESIDENT'S OFFICE  RALPH H. WOODS PR PATSY ROWLAND SE  J. W. CARR PR  BUSINESS OFFICE  BU FAY W. SLEDD AS  JAMES A. ROGERS  CHARLES D. OUTLAND AC LUCILLE THURMAN CA CATHERINE PURDOM CL	SEIGNMENT  CRETARY  RESIDENT EMERITUS  ART-TIME SECRETARY  ISINESS MANAGER  SST. TO BUS. MGR.	RECOMMENDED SALARY 1959-60 \$14,000.00 3,780.00 1,200.00 1,200.00 4,500.00 6,800.00	Total
PRESIDENT'S OFFICE  RALPH H. WOODS PR PATSY ROWLAND SE  J. W. CARR PR  BUSINESS OFFICE  BU FAY W. SLEDD AS  JAMES A. ROGERS  CHARLES D. OUTLAND AC LUCILLE THURMAN CA CATHERINE PURDOM CL ANN PAGE	CESIDENT CRETARY RESIDENT EMERITUS ART-TIME SECRETARY RESINESS MANAGER SST. TO BUS. MGR.	\$14,000.00 3,780.00 1,200.00 1,200.00 8,500.00 4,500.00	
PRESIDENT'S OFFICE  RALPH H. WOODS PR PATSY ROWLAND SE  J. W. CARR PR  BUSINESS OFFICE  BU FAY W. SLEDD AS  JAMES A. ROGERS  CHARLES D. OUTLAND AC LUCILLE THURMAN CA CATHERINE PURDOM CL ANN PAGE	CESIDENT CRETARY RESIDENT EMERITUS ART-TIME SECRETARY RESINESS MANAGER SST. TO BUS. MGR.	\$14,000.00 3,780.00 1,200.00 1,200.00 8,500.00 4,500.00	
RALPH H. WOODS PATSY ROWLAND J. W. CARR PA  BUSINESS OFFICE BU FAY W. SLEDD JAMES A. ROGERS CHARLES D. OUTLAND LUCILLE THURMAN CATHERINE PURDOM ANN PAGE CL	CRETARY RESIDENT EMERITUS ART-TIME SECRETARY RESIDENT MANAGER RESIDENT MAN	3,780.00 1,200.00 1,200.00 8,500.00 4,500.00	\$20,180.00
RALPH H. WOODS PATSY ROWLAND J. W. CARR PA  BUSINESS OFFICE BU FAY W. SLEDD JAMES A. ROGERS CHARLES D. OUTLAND LUCILLE THURMAN CATHERINE PURDOM ANN PAGE CL	CRETARY RESIDENT EMERITUS ART-TIME SECRETARY RESIDENT MANAGER RESIDENT MAN	3,780.00 1,200.00 1,200.00 8,500.00 4,500.00	\$20,180.00
PATSY ROWLAND  J. W. CARR  PA  BUSINESS OFFICE  BU  FAY W. SLEDD  AS  JAMES A. ROGERS  CHARLES D. OUTLAND  LUCILLE THURMAN  CATHERINE PURDOM  ANN PAGE  CL	RESIDENT EMERITUS  RETTIME SECRETARY  RESIDENT MANAGER  REST. TO BUS. MGR.	3,780.00 1,200.00 1,200.00 8,500.00 4,500.00	\$20,180.00
J. W. CARR PA  Business Office  Business Office  Business Office  Business Office  Charles D. Gutland  Charles D. Outland  Catherine Purdom  Clark Page  Clark Pag	RESIDENT EMERITUS  RETTIME SECRETARY  RESIDENT MANAGER  REST. TO BUS. MGR.	1,200.00 1,200.00 8,500.00 4,500.00	\$20,180.00
Business Office  Bu Fay W. Sledd As James A. Rogers  Charles D. Outland Ac Lucille Thurman Ca Catherine Purdom Cl Ann Page Cl	SECRETARY USINESS MANAGER SST. TO BUS. MGR.	8,500.00 4,500.00	\$20 <b>,</b> 180.00
FAY W. SLEDD AS  JAMES A. ROGERS  CHARLES D. OUTLAND AC  LUCILLE THURMAN CA  CATHERINE PURDOM CL  ANN PAGE CL	SST. TO BUS. MGR.	8,500.00 4,500.00	
FAY W. SLEDD AS JAMES A. ROGERS CHARLES D. OUTLAND AC LUCILLE THURMAN CA CATHERINE PURDOM CL ANN PAGE	SST. TO BUS. MGR.	4,500.00	•
FAY W. SLEDD AS  JAMES A. ROGERS  CHARLES D. OUTLAND AC  LUCILLE THURMAN CA  CATHERINE PURDOM CL  ANN PAGE CL	SST. TO BUS. MGR.	4,500.00	
JAMES A. ROGERS  CHARLES D. OUTLAND  AC  LUCILLE THURMAN  CA  CATHERINE PURDOM  CL  ANN PAGE  CL	COUNTANT	•	•
CHARLES D. OUTLAND AC LUCILLE THURMAN CA CATHERINE PURDOM CL ANN PAGE CL		III	
LUCILLE THURMAN CA CATHERINE PURDOM CL ANN PAGE CL		•	
CATHERINE PURDOM CL ANN PAGE CL	SHIER	4,900.00	
ANN PAGE CL		3,520.00	
	.ERK	3,320.00	
Dimminin Accident	ERK	3,320.00	
FARTTIME ASSISTANTS		1.500.00	36,360.00
GENERAL EXPENSES - STUDENT S	Service .		
_			
REGISTRARIS OFFICE	_	<b></b>	
	soc. Prof. and Registrar	7,040.00	•
WILMA OUTLAND AS	SISTANT REGISTRAR	4,200.00	
Lora Ashcraft CL	.ERK	3,320.00	
PAULINE JOHNSON CL	.ERK	3,320.00	
	.ERK	3,320.00	•
	.erk	·	
		3,000.00	
	ERK	3,000.00	
REGISTRARIS ASSISTANTS		1.800.00	29,000.00
DEAN OF STUDENTS			
	AN OF STUDENTS	8,200.00	
	cretary, Dean of Students	•	11,520.00
	·	<u> </u>	•
HEALTH SERVICE			
JAMES C. HART PH	iysician (Part-time)	3,300.00	
ELLA MURRAY KEE NU	IRSE	2,820.00	
PA	ART-TIME NURSE	2,000,00	8,120.00
D			
PUBLIC RELATIONS		0.000.00	
- · · · - · · · · · · · · · · · · · · ·	RECTOR	9,000.00	
	SST. TO DIRECTOR	4,180.00	
VERNON SHOWN FI	eld Service	6,400.00	
JOE T. ERWIN PU	BLICITY DIRECTOR	5,500.00	
VIVIAN HALE SE	CRETARY	3,300.00	
	.ERK	3,200.00	
	.ERK	2,200.00	
STUDENT SECRETARIES	ERK	1,200,00	34,980.00
INSTRUCTION			
	<del></del>	<del></del>	
DEAN OF FACULTY			
	AN	11,500.00	
Sarah H. Panzera Se	CRETARY	3,600.00	15,100.00
Acres Ture			
PROPERTY IN THE PROPERTY OF TH	ROFESSOR (JULY, Aug. 1959)	1,416.66	
<del></del>	COPESSOR LAILEY. ACH- 19:19:	-	
A. CARMAN PR		7 600 60	
A. CARMAN PR E. B. Howton Pr	OFESSOR	7,680.00	
A. CARMAN PR E. B. HOWTON PR (JULY AN)	ofessor d Aug. 1959—\$550 рек мо.)	•	
A. CARMAN PR E. B. Howton PR (July An) (Sept. 1,159	ofessor d Aug. 1959–\$550 per mo.) – June 30, '60–\$658 per mo	o.)	
A. CARMAN PR E. B. HOWTON PR (JULY AND (SEPT. 1, 159) ROBERT DENNIS AS	eofessor d Aug. 1959–\$550 per mo.) – June 30, '60–\$658 per mo ssc. Prof.	5,250.00	
A. CARMAN PR E. B. HOWTON PR (JULY AND (SEPT. 1, 159) ROBERT DENNIS AS ROBERT L. HENDON AS	ofessor d Aug. 1959—\$550 per mo.) - June 30, '60—\$658 per mo ssc. Prof. sst. Prof.	5,250.00 6,300.00	
E. B. HOWTON PR (JULY AND (SEPT. 1, '59) ROBERT DENNIS AS ROBERT L. HENDON AS ARLIE SCOTT AS	ROFESSOR  D AUG. 1959—\$550 PER MO.)  — JUNE 30, '60—\$658 PER MO  SSC. PROF.  SST. PROF.  SST. PROF.	5,250.00 6,300.00 6,300.00	·
A. CARMAN PR E. B. HOWTON PR (JULY AND (SEPT. 1, '59) ROBERT DENNIS AS ROBERT L. HENDON AS ARLIE SCOTT AS	ofessor d Aug. 1959—\$550 per mo.) - June 30, '60—\$658 per mo ssc. Prof. sst. Prof.	5,250.00 6,300.00	

:		RECOMMENDED	
	Assignment	Salary 1959–60	Towas
	3	1000 00	TOTAL
BIOLOGICAL SCIENCES			
A. M. Wolfson	Professor	8,916.66	
	(JULY AND AUG. 1959 - \$1,416.66)	•	
	(SEPT. 1, 1959-June 30,1960\$7,500		•
Liza Spann	Professor	7,500.00	•
Hunter Hancock A. M. Harvill, Jr.	Assoc. Prof.	6,900.00	
C. Wesley Kemper	Assoc. Prof. Instructor (9 mo.)	6,600.00	004.044.00
O. HESLEY NEMPER	INSTRUCTOR (9 MO.)	4.095.00	\$34,011.66
Business			
THOMAS B. HOGANCAMP	Professor	9,000.00	
F. M. GINGLES	Assc. Prof.	1,000.00	
	(JULY AND AUGUST 1959)	1,000.00	
VERNON ANDERSON	Assc. Prof.	6,600.00	
VERDA H. HAPPY	Asst. Prof.	5,900.00	
Esco Gunter	Asst. Prof.	6,150.00	
KATHRYN CARMAN	Instructor (9 Mo.)	4,725.00	
BETHEL RICHARDSON	INSTR. (PART-TIME)	900.00	
George Ligon	Asst. Prof.	6,100.00	•
JOHNNY REAGAN	Asst. Prof.	6,300.00	
V. W. PARKER	Asst. Prof.	6,000.00	
	Assc. Prof.	5,500.00	
DAVID L. PINSON	Instructor (9 mo.)	4,700,00	62,875.00
_	•		
Education Harry M. Sparks	<b>.</b>		
R. B. Parsons	Professor	9,000.00	
IX. D. PARSONS	Professor	7,500.00	
	(July and August 1959-\$1,200) (Sept. 1, 1959-June 30, 1960\$6,300	١	
ROBERT F. ALSUP	Professor	•	
10000	(JULY AND AUGUST 1959\$1,200)	7,600.00	
	(SEPT. 1, 1959-June 30, 1960\$6,400	٠.	
EDWARD F. BRUNNER	Assc. Prof.	6,300.00	
RUBIE E. SMITH	Assc. Prof.	6,300.00	
DONALD HUNTER	Assc. Prof.	6,500.00	
	EXTRA FOR SUMMER SCHOOL	800.00	
	Secretary (Part-time)	950.00	
Off-Campus Practice	TEACHING	3,000.00	
RALPH A. TESSENEER	Professor	7,400.00	55,350.00
	•		
IN-SERVICE TEACHER ED	_	•	
EUGENE RUSSELL	CONSULTANT	2,900.00	2,900.00
	(1/2 of Salary)		
Fine Arts			: .
RICHARD FARRELL	Professor	B 000 00	
Paul W. Shahan	Asst. Prof.	8,000.00 6,300.00	
CLARA M. EAGLE	Assc. Prof.	6,616.67	
	(JULY AND AUGUST 1959\$1,033.33)	0,010.07	
	(SEPT. 1, 1959-June 30, 1960-\$5,583.3	34)	
ROBERT K. BAAR	Asst. Prof.	6,100.00	
ROBERT EUGENE JOHNSON	Asst. Prof.	6,400.00	
Neale B. Mason	Asst. Prof.	6,000.00	
DAVID J. GOWANS	Asst. Prof.	6,000.00	
WILLIAM G. BOAZ	Asst. Prof.	6,000.00	
R. W. TERHUNE	Asst. Prof.	6,100.00	
ROMAN PRYDATKEVYTCH	Asst. Prof.	6,000.00	
JOHN C. WINTERL	Asst. Prof.	6,100.00	
BLAINE BALLARD WILLIAM A. WALMSLEY	INSTRUCTOR	5,700.00	
	Asst. Prof.	5,800.00	•
JOSIAH DARNALL	Asst. Prof.	1,950.00	
DONALD L. CAMPBELL	SEE TRAINING SCHOOL FOR BALANCEOF S	•	
OUNTED L. CAMPBELL	Asst. Prof. (10 Mo.)	5,000.00	
	Secretary, Part-time Part-time Students (9 mo.)	1,800.00 290.00	
	PART-TIME STUDENTS (9 MO.)	190.00	
RICHARD JACKSON	INSTR. (2 MO.)	900.00	91,146.67
	TAL SALARY \$5600, SEE TRN. SCH.)		V1,140.0/
			<u> </u>

		RECOMMENDED		
		SALARY	_	
	Assignment	1959-60	TOTAL	
U	E			
Health and Physical Roy Stewart	Professor	8,160.00		
		•		
REX ALEXANDER	Assc. Prof.	6,500.00		
O. J. CULLIVAN	Assc. Prof.	7,100.00		
CARRIE A. WHITE:	Asst. Prof.	5,600.00		
CAL LUTHER	Assc. Prof.	7,400.00		
WILLIAM W. FURGERSO	N. Asst, Prof.	6,050.00		
Nita Graham	Instructor	5,600.00		
KEN MILLER	Asst. Prof.	6,000.00		
CAROL KAISER	Secretary (Part-time)	1,164.00		
CAROL ICAISER	SECRETARY (PART-TIME)	960.00		
	· · · · · · · · · · · · · · · · · · ·		CEE 404.00	
<u> </u>	Secretary (Part-time)	960.00	\$55,494.00	
Home Economics	,		•	
RUBY SIMPSON	Professor	7,900.00		
Frances Brown	Asst. Professor	5,800.00		
		•		
ELIZABETH L. ORDWAY	AssT- PROF. (9 MO.)	4,815.00		
ALTA V. PRESSON	Assc. Prof.	6,700.00		
MARY L. BELOW	Assc. Prof.	<u>6,400,00</u>	31,615.00	
INDUSTRIAL ARTS				
H. L. OAKLEY	Professor	9,000.00		
GEORGE T. LILLY	Assc. Prof.	6,800.00		
Joe Cowin	Asst. Prof.	6,300.00		
		•		
PAUL LYNN	Asst. Prof.	6,300.00		
· <u></u>	Instructor (10 mo.)	<u>5,500.00</u>	33,900.00	
LANGUAGES AND LITERA	ATURE			
GUY A. BATTLE	Professor	9,000.00		
SIDNEY P. Moss	Assc. Prof.	6,700.00		
J. ALBERT TRACY	Assc. Prof.	6,400.00		
			•	
Јоѕерн Ј. Коиру	Assc. Prof.	6,600.00	•	
EDWIN LARSON	Professor	7,000.00		
	(July AND August 1959\$1,116.66)	0.04\		
	(Sept. 1, 1959-June 30,1960\$5,88	•		
<del></del>	Assc. Prof.	5,847.10		
	(10 mo. 4 days)			
BEATRICE FRYE	Assc. Prof.	6,000.00		
ROBERT K. PAYNE	Asst. Prof.	6,400.00		
Onnie Skinner	Asst. Prof.	5,800.00		
LYNN WINGET	Asst. Prof.	5,847.10		
LINK WINGELL	(10 MO. 4 DAYS)	0,047,10		
Annie P. Markham	Asst. Prof. (9 Mo.)	4,500.00		
			•	
CLELL T. PETERSON	Asst. Prof.	6,300.00		
	Instructor (9 mo.)	4,700.00		
James S. Harris	Instructor (9 Mo.)	4,800.00	•	
GENE MOSELEY	Asst. Prof. (9 mo.)	4,800.00		
	Instructor (10 mo.)	5,500.00		
EXTRA HELP		1,282,50	97,476.70	
LIBRARY SCIENCE	•			
REZINA SENTER	Assc. Prof.	6,700.00		
NEZINA SENIER	PART-TIME ASST. (2MO.)	300.00	7,000.00	
			•	
MATHEMATICS	_		•	
M. G. Carman	Professor	8,916.66	-	
	( JULY AND AUGUST 1959\$1,416.66			
	SEPT. 1, 1959-June 30, 1960\$7,500	))		
Evelyn Linn	Assc. Prof.	6,100.00		
	Instructor (9 mo.)	4,770.00		
CHRISTINE PARKER	Asst. Prof. (10 mo.)	•		
	• •	. 5,500.00		
KENNETH BULLOCK	Asst. Prof.	475.91		
	(July and August 1959)			
	Assc. Prof.	5,500.00	31,262.57	

		Recommended Salary	
	Assignment	1959-60	TOTAL
MILITARY SCIENCE	_		
MARGARET WHITE	SECRETARY	2,520.00	
<del></del>	Supply CLERK	<u>360,00</u>	\$ 2,880.00
	•		
Nursing Education	N D	6 740 00	•
RUTH COLE	Nursing Director  and Assc. Prof.	6,749.98	
	(July and August 1959-\$1,083.32	<b>)</b>	•
	Sept. 1, 1959-June 30, 1960-\$\$5		
	PART-TIME ASST.	900.00	7,649.98
		300.00	7,043,30
PHYSICAL SCIENCES	,		
W. E. Blackburn	Professor	9,116.66	
	(July AND August 1959\$1,450.00	)	
	SEPT. 1, 1959-June 30, 1960\$7,6	666.66)	
Roberta Whitnah	Assc. Prof.	6,200.00	
Pete Panzera	Professor	7,800.00	
WILLIAM G. READ	Professor	7,800.00	
A., G. Canon	Asst. Prof.	6,200.00	
Karl Hussung	Asst. Prof.	6,700.00	
Ted M. George	Asst. Prof. (9 мо.)	5,085.00	
Maurice Christopher	. Asst. Prof.	5,900.00	
	INSTRUCTOR (PART-TIME)	2,100,00	56,901.66
Social Sciences	•		
C. S. Lowry	Professor	9,000.00	
WILL FRANK STEELY	Assc. Prof.	6,700.00	
JAMES PAUL MATTHAI	Asst. Prof.	6,200.00	
AUBURN WELLS	Asst. Prof.	6,000.00	
EDWIN J. STEYTLER	Assc. Prof.	6,400.00	
Ed D. Duggins	Asst. Prof. (91mo.)	5,130.00	
C. J. BRADLEY	INSTR. PART-TIME (9 MO.)	-	<u>:_</u>
	Asst. Prof. (10 Mo.)	<u>5,500.00</u>	47,130.00
ORGANIZED ACTIVIT	TES RELATING TO EDUCATIONAL	DEPARTMENTS	
Training School	A	6 000 00	
Wilson GANTT	Assistant Professor	6,000.00	
BILLIE FAYE PRICE	Secretary (2 mo.) Secretary (10 mo.)	400.00	•
Attie Faughn	Instructor	1,800.00	•
ATTIE PAUGHN R. E. Goodgion	Asst. Prof.	4,950.00 4,950.00	
CHARLES L. ELDRIDGE.	Asst. Prof.	<b>5,</b> 316.00	
Eugene Smith	Asst. Prof.	5,316.00	
INEZ HAILE	Asst. Prof.	5,316.00	•
LILLIAN LOWRY	INSTRUCTOR	4,908.32	
EILLIAN LOWN	(July and August 1959\$783.32	4,500.52	•
	SEPT. 1, 1959-June 30, 1960\$4,1	(25)	
Mayis McCamish	Instructor	4,808.36	
WIN VIO WIGON	(July AND AUGUST 1959\$766.66	4,000.00	
	SEPT. 1, 1959-June 30, 1960\$4,0	041.70)	
Richard G. Jackson (Total Salary \$5.60	INSTRUCTOR (10 MO.) 00See Fine Arts for balance)	4,700.00	
LOTTYE SUITER	INSTRUCTOR	4,950.00	
Venona Rogers	Instructor.	4,840.00	
GOLDA P. WATERS	. Instructor	4,840.00	
JOE NELL RAYBURN	Instructor	4,840.00	•
GARRETT BESHEAR	Asst. Prof.	5,040.00	
VANDA JEAN GIBSON	INSTRUCTOR	4,808.36	
	(JULY AND AUGUST 1959\$766.66		
	The second secon		
	Sept. 1, 1959-June 30, 1960\$4,0	941.70)	
Josiah Darnall	Sept. 1, 1959-June 30, 1960\$4,0 Asst. Prof.	941.70) 4,300.00	

		RECOMMENDED	
	Assignment	Salary 1959–60	TOTAL
***************************************	Assignment		
MAYME WHITNELL	LIBRARIAN	3,300.00	
<u> </u>	NSTRUCTOR	4,700.00	
•	Councelling, etc.	590.00	
	Instructor-Soc. Sci.	4,700.00	\$95,373.04
DUPLICATING SERVICE			
O. R. Jeffrey	Operator	2,360.00	
Total SALARY \$3,180see	BLDG, AND GRDS FOR BALANCE)		2,360.00
FARM.		4 400 00	
OREN HULL	Manager	4,120.00	
ROBERT MAYFIELD	Herdsman	3,300.00	,
HENRY ANDERSON	LABORER	2,100.00	
Sam Outland	LABORER	2,100.00 5,500.00	17,120.00
Additional Labor for milkin	G AND MARVESTING	<u>3,300.00</u>	17,120.00
Library			
HENSLEY C. WOODBRIDGE	Librarian .	6,920.00	
Ann H. Cohron	Asst. LIBRARIAN	4,480.00	٠
(Aug	. 8, 1959 – Јине 30, 1960–-Анни	AL	
	RATE \$5,000.00)		
La Jean Wiggins	Asst. LIBRARIAN	5,000.00	
LAURIE KERD	Asst. Librarian	4,500.00	
Mamie Anderson	Asst. LIBRARIAN	4,300.00	
Annie Lee Gunter	Asst. LIBRARIAN	<u>690.00</u>	25,890.00
Buildings and Grounds			
I. H. Key	Superintendent (2 Mo.)	1,000,00	
James I. Armbruster	Superintendent	5,700.00	
ED ADAMS	STOREKEEPER	1,200.00	
ZELMA RUMFELT	STEAM FITTER	3,600.00	•
John C. Waters	ELECTRICIAN	3,780.00	
T. C. MILLER	PLUMBERIS HELPER	2,700.00	
C. Wesley Kemper	GRDS. AND HOUSING	350.00	•
(Total Salary \$5,145S	EE AG. AND BIOL.)		
JAMES STONE	CARPENTER AND MAINTENANCE	•	
CLARENCE HORTON	CARPENTER	2,820.00	• •
ALFRED WILLIAMS	PAINTER	3,300.00	•
Joseph J. Paschall	Watchman	2,100.00	
AARON HOPKINS	Watchman	2,100.00	
CHARLES ROBERTSON	JANITOR-WIL. HALL, AUDIT.	2,020.00	
SHELLIE GARNER	JANITOR-WIL. HALL	1,980.00	
George E. Barrett	JANITOR-ADM. BLDG.	2,020.00	
O. R. Jeffrey (Total Salary \$3,180si	PRESIDENTIS HOME	820.00	
Acre Miller	Janitor-Sci. Bldg.	1,200.00	
E. H. Gregory	JANITOR SCI. BLDG.	1,920.00	
HARRY MORTON	Janitor-Trn. Sch.	1,920.00	
J. B. Hurt	Janitor-Trn Sch.	1,980.00	
Virgil Nanney	JANITOR-IND. ARTS	1,920.00	
PAUL GALLOWAY	JANITOR-VETS HOUSING	1,920.00	
LONNIE COPE	JANITOR-LIBRARY	1,920.00	
Reggie Ellis	Grounds	2,040.00	
ROBERT WALDROP	TRUCK AND BUS DRIVER	1,980.00	•
ERVIE G. WILLOUGHBY	TRUCK AND BUS! DRIVER	1,980.00	
MARSHALL FUQUA	FIREMAN	2,280.00	
LOUIE DUNN	FIREMAN	2,280.00	
W. H. CRUTCHER	FIREMAN	2,280.00	•
GLOCKOUS STONE	FIREMAN	2,280.00	•
IRA KEMP	Parking Policeman	2,040.00	
R. L. Dunn	Maintenance .	3,360:00	_
JIMMIE WILSON	ELECTRICIAN ASST.	2,160.00	•
Joshua Tabers Extra Help	CARPENTER	3,000.00 4,160.00	81,590.00
		4 100 00	a L.59U.UU

		RECOMMENDED	
	ren.	Salary	
	Assignment	1959-60	TOTAL
DECIDENCE HALLO			
RESIDENCE HALLS			
Wells Hall			
MARY W. BROWN	Hostess	2,160.00 (MEAL	S AND APARTMENT)
MABRY TRAVIS	JANITOR	1,920.00	,
MACON M. WHITE	JANITOR	2,100.00	·
VACATION CLEANING		1,200.00	\$ 7,380.00
O III-	•		
ORDWAY HALL	House Director	2 400 00 (4	· · ·
Amie White	JANITRESS	2,400.00 (Apart	MENT)
J. B. WALKER		1,776.00	
Vacation Cleaning	Janitor	1,920.00	C 44C 00
VACATION CLEANING		350.00	6,446.00
EAST HALL			
	CLEANING AND FIRING FURNA	ce <u>225.00</u>	225.00
C !!	. • 1		٠.
SWANN HALL	•		4 '000 00
ED ELLIS	Janitor	1,200.00	1,200.00
Woods Hall	•		
LILLIAN TATE	DEAN OF WOMEN AND	4,900.00	
·	HEAD HOUSE DIRECTOR		
WILLENA TILLMAN	Asst. House Director	2,520.00	
·	Asst. House Director	2,400.00	
PAT McCASEY	Janitor (3 mo.)	540.00	
	Janitor (9 mo.)	1,575.00	
DELLA McCASEY	JANITRESS	1,800.00	
	Janitress (Part-time)	650.00	
VACATION CLEANING		<u>1,000.00</u>	15,385.00
	•		
CAFETERIA	<del></del>	<del></del>	
ON ETERM			
	DIETITIAN	5,500.00	
Louise Jellison	Asst. Dietitian	3,600.00	
	CLERK	2,210.00	11,310.00
	E SALARIES FOR OTHER CAFETERIA E		NITELY SET AFTER
THE FINANCIAL REPORT FOR TH	HE CAFETERIA IS COMPLETED FOR TH	E FISCAL YEAR.)	
BONDED BUILDINGS			
	•		
HEALTH BUILDING	-		
HENRY BOYD	JANITOR	1,980.00	
Bauzie Cochrum	Janitor	2,640.00	
GEORGIA S. CUTCHIN	Custodian Girls Lockers	1,200.00	•
ALBERT KEY	Janitor	1,910.00	
George D. Thompson	JANITOR	<u>1.980.00</u>	9,710.00
FINE ARTS BUILDING			
CONNIE MILLS	JANITOR	1,200.00	
R. L. MONTGOMERY	JANITOR	2,160.00	3,360.00
		<del></del>	-
COLLEGE BOOKSTORE	<del></del>	······································	
COLLEGE BOOKSTORE	Manager	5 700 00	
W. T. SLEDD, JR.		5,700.00	7 500 00
ELIZABETH B. JEFFREY	CLERK (11 MO.)	1,820,00	7,520.00
POST OFFICE		<del></del>	
GLIN JEFFREY	Post Master	3,600.00	^3,600.00
		7,,,,,,,,	. 0, 000, 00

President Woods recommended that the activity fee be raised from \$1.50 to \$4.50 and that the general laboratory fee be raised from \$3.00 to \$4.00.

Motion was made by Mr. Schoepflin that the Board authorize the increase in the activity fee and in the general laboratory fee. This motion was seconded by Mr. Litchfield and was carried unanimously.

Motion was made by Mr. Schoepflin that the Board approve the Budget and employ personnel listed therein for the 1959-60 fiscal year. This motion was seconded by Mr. Litchfield and the roll was called on its adoption with the following results: Mr. Schoepflin, aye; Mr. Doran, aye; Mr. Mitchell, aye; Mr. Blackburn, no; Mr. Litchfield, aye; and Dr. Martin, aye.

Mr. Blackburn stated that his reasons for voting no on the Budget were that it was his understanding that the average salary for faculty members was to be \$6,700, that the amount appropriated was not designated for salaries, and that the money designated for instructional salaries was being budgeted for other purposes.

## MR. P. W. ORDWAY TO BE RE-INSTATED AS BUSINESS MANAGER EFFECTIVE MAY 1, 1959

THE FOLLOWING LETTER WAS RECEIVED AND READ BY DR. MARTIN:

1402 Hughes Avenue Murray, Kentucky April 14, 1959

DR. R. H. WOODS AND BOARD OF REGENTS MURRAY STATE COLLEGE MURRAY, KENTUCKY

#### GENTLEMEN:

I resigned my position at Murray State College due to Illness. I realize that I made mistakes which were embarrassing to the college. I deeply regret my mistakes, and I can assure you that I will never make such mistakes again. I am truly remorseful of any action on my part which reflected unfavorably on Murray State College and me.

I have spent considerable time in the hospital, and I feel that I am cured; therefore, I should like for you to give me the opportunity to return to Murray State College as Business Manager and give me one more opportunity to prove myself.

I have endeavored to right myself with God, my family, and my friends; and I can assure you that I am now and will continue to live a Christian life so long as I may live.

I have spent practically all of my adult life working for Murray State College; and my heart will always be there. I am most appreciative of all past considerations and most humbly and respectfully request that I be given one more opportunity to serve Murray State College. I pledge loyalty, obedience, and courtesy.

VERY TRULY YOURS, (S) P. W. ORDWAY

DR. MARTIN ALSO READY A TELEGRAM FROM MR. WHITE WHO WAS ABSENT AND A LETTER FROM DR. JOHN QUERTERMOUS REGARDING MR. ORDWAYIS PHYSICAL FITNESS. AFTER A LENGTHLY DISCUSSION MOTION WAS MADE BY MR. BLACKBURN THAT MR. P. W. ORDWAY BE RE-INSTATED AS BUSINESS MANAGER OF MURRAY STATE COLLEGE EFFECTIVE MAY 1, 1959, BASED ON THE BOARD IS CONFIDENCE IN HIM AND HIS LETTER WRITTEN TO DR. WOODS AND MEMBERS OF THE BOARD AT A SALARY OF \$8,500 PER YEAR AS SET FORTH IN THE BUDGET. THIS MOTION WILL AMEND THE ACTION OF THE BOARD ON JANUARY 19, 1959. THIS MOTION WAS SECONDED BY MR. LITCHFIELD IF DR. WOODS CONCURS IN THE CONSIDERATION OF THE MOTION, AND THE ROLL WAS CALLED ON ITS ADOPTION WITH THE FOLLOWING RESULTS: MR. SCHOEPFLIN, AYE; MR. DORAN, AYE; MR. MITCHELL, PASSED; MR. BLACKBURN, AYE; MR. LITCHFIELD, AYE; AND DR. MARTIN, AYE.

IJ.

## REPORT OF THE ACTING BUSINESS MANAGER APPROVED

Motion was made by Mr. Schoepflin that the Board accept the following report of the Acting Business Manager:

## REPORT OF JAMES A. ROGERS

ACTING BUSINESS MANAGER

## TO THE PRESIDENT AND BOARD OF REGENTS OF MURRAY STATE COLLEGE

APRIL 28, 1959

THE FOLLOWING REPORT IS SUBMITTED FOR THE INFORMATION AND CONSIDERATION OF THE PRESIDENT AND BOARD OF REGENTS OF MURRAY STATE COLLEGE:

## I. SUMMARY OF FUND OPERATIONS AS OF MARCH 31, 1959

	ALLOTMENTS		UNENCUMBERE
	OR	Encumbrances	
Account No.	RECEIPTS		BALANCE
36-2-01-001 State Appropriation	\$1,046,210.00	\$810,372.03	\$235,837.97
36-2-13-001 REVOLVING FUND	634,317.34	549,543.47	84,773.87
36-2-13-101 Building, Construction and			
RENOVATION	85,940.00	10,000.00	75,940.00
STUDENT MEAL TICKETS	\$161,640.36		
Cash Received at Door	8,308.72		
Cash Received at Door	8,308.72		
OTHER CREDITS:			
OTHER CREDITS:  MEALS FOR EMPLOYEES	609.50		
Other Credits:  Meals for Employees	609.50 231.42		

OTHER GROUPS	\$174,933.36
Expenditures;	
Salaries and Wages	
FOOD PRODUCTS	
Utilities	
COAL AND GAS 919.06	
REPAIRS TO EQUIPMENT	
LAUNDRY AND DRY CLEANING 438.01	
HOUSEHOLD AND KITCHEN SUPPLIES 246.14	
OTHER Supplies	
OTHER EXPENSES	
New Equipment	
F.I.C.A. TAXES	
K.E.R.S1,356,29	165,142,24
PROFIT FOR PERIOD	\$ 9,791.12

## CAFETERIA - COMPARATIVE STATEMENTS FOR THE PAST FOUR YEARS

June 1, 1957 - January 31, 1958 Gain \$11,799.74

June 1, 1956 - January 31, 1957 Gain 8,558.67

June 1, 1955 - January 31, 1956 Loss 3,997.30

May 28, 1954 - FEBRUARY 28, 1955 GAIN 1,923.18

## III. CANNERY STATEMENT - JULY 1, 1958 - MARCH 31, 1959

## RECEIPTS:

Canned Products and Canning Fees......\$ 4,533.52

	•			
	Expenditures:			
••	SALARIES AND WAGES	5. 1,561.54		
	REPAIRS TO EQUIPMENT			
	Commercial Supplies	1,633.07		
	RENTAL OF EQUIPMENT	94.05		
	Miscellaneous	35.39		
			\$ 3,518,96	
	F.I.C.A. Taxes	<u> </u>	\$ 1,014.56	
	PROFIT FOR PERIOD		\$ 1,014.50	
_				
IV.	FARM STATEMENT - July 1, 1958 - MARCH 3	1, 1959		
		• 0		
	RECEIPTS:			
	FARM AND GARDEN PRODUCTS	<b>\$ 1,667.59</b> .		•
	TOBACCO (.6 ACRE)	401.32		
	Tobacco	1,102.57	,	
	Red Clover Seed	605.62		
	• • • • • • • • • • • • • • • • • • • •	5,126.21		
	POULTRY AND EGGS	9,494.75		
	DAIRY PRODUCTS	•		
	Livestock	3,947.99		
	Show Premiums			
	FILLING SILO	219.75		
	Soil Building Program	200.00	•	
	Miscellaneous	<b>10</b> .58		
	STOCK CERTIFICATE AND INTEREST ON STOCK	137,20	23,029.08	
	Expenditures:			
	SALARIES AND WAGES	\$12,107,92		
	VETERINARY AND TESTING SERVICE			•
		135.40		
	Travel:			
	ELECTRICITY AND TELEPHONE			•
_	MAINTENANCE OF VEHICLES AND EQUIPMENT	1,407.11		
	Maintenance of Buildings and Grounds	917.86		
	DAIRY PRODUCTS	178.67		
		0 121 70		
	FEEDS AND FORAGE	8,131.78		
<del></del>	Feeds and Forage	570.66		
<del></del>	MOTOR FUELS AND LUBRICANTS	*		
	Motor Fuels and Lubricants	570.66		
	Motor Fuels and Lubricants	570.66 165.13 99.23		
	Motor Fuels and Lubricants	570.66 165.13 99.23 956.96		
	Motor Fuels and Lubricants	570.66 165.13 99.23 956.96		
	Motor Fuels and Lubricants  Heating Fuels  Medical Supplies  Agricultural Supplies  Seeds and Fertilizer  Commercial Supplies	570.66 165.13 99.23 956.96 3,129.95		
	Motor Fuels and Lubricants  Heating Fuels  Medical Supplies  Agricultural Supplies  Seeds and Fertilizer  Commercial Supplies  Insurance	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60		
	Motor Fuels and Lubricants	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29		
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment.	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50		
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment  Miscellaneous.  F.I.C.A. Taxes.	570.66 165.13 99.23 956.96 3.129.95 383.50 1,138.60 448.29 698.50 256.50		
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50 256.50 376.82		
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.  Machinery and Equipment (Surplus Dump Tru	570.66 165.13 99.23 956.96 3.129.95 383.50 1,138.60 448.29 698.50 256.50 376.82		
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.  Machinery and Equipment (Surplus Dump Tru	570.66 165.13 99.23 956.96 3.129.95 383.50 1,138.60 448.29 698.50 256.50 376.82	<u>\$35,350.17</u>	
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.	570.66 165.13 99.23 956.96 3.129.95 383.50 1,138.60 448.29 698.50 256.50 376.82		
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.  Machinery and Equipment (Surplus Dump Trubuldings and Fixed Equipment.	570.66 165.13 99.23 956.96 3.129.95 383.50 1,138.60 448.29 698.50 256.50 376.82	<u>\$35,350.17</u>	
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment.  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.  Machinery and Equipment (Surplus Dump Trubuldings and Fixed Equipment.  Total Expenditures Exceeding Receipts	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50 256.50 376.82 JCK) 187.95 3,158.61	<u>\$35,350.17</u>	
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment  Miscellaneous.  F.I.C.A. Taxes.  KE.R.S.  Machinery and Equipment (Surplus Dump Trubuldings and Fixed Equipment.  Total Expenditures Exceeding Receipts  x Includes \$1,653.70 for construction of new	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50 256.50 376.82 JCK) 187.95 	<u>\$35,350.17</u>	
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment.  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.  Machinery and Equipment (Surplus Dump Trubuldings and Fixed Equipment.  Total Expenditures Exceeding Receipts  x Includes \$1,653.70 for construction of new Milking Parlor. Balance of \$1,504.91 for	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50 256.50 376.82 JCK) 187.95 	<u>\$35,350.17</u>	
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment  Miscellaneous.  F.I.C.A. Taxes.  KE.R.S.  Machinery and Equipment (Surplus Dump Trubuldings and Fixed Equipment.  Total Expenditures Exceeding Receipts  x Includes \$1,653.70 for construction of new	570.66 165.13 99.23 956.96 3.129.95 383.50 1,138.60 448.29 698.50 256.50 376.82 JCK) 187.95 3.158.61×	<u>\$35,350.17</u>	
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment.  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.  Machinery and Equipment (Surplus Dump Trubuldings and Fixed Equipment.  Total Expenditures Exceeding Receipts  x Includes \$1,653.70 for construction of new Milking Parlor. Balance of \$1,504.91 for new equipment.	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50 256.50 376.82 JCK) 187.95 3,158.61×	<u>\$35,350.17</u>	
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment.  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.  Machinery and Equipment (Surplus Dump Trubuldings and Fixed Equipment.  Total Expenditures Exceeding Receipts  x Includes \$1,653.70 for construction of new Milking Parlor. Balance of \$1,504.91 for	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50 256.50 376.82 JCK) 187.95 3,158.61×	<u>\$35,350.17</u>	
	Motor Fuels and Lubricants.  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment.  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.  Machinery and Equipment (Surplus Dump Trubuldings and Fixed Equipment.  Total Expenditures Exceeding Receipts  x Includes \$1,653.70 for construction of new Milking Parlor. Balance of \$1,504.91 for new equipment.	570.66 165.13 99.23 956.96 3.129.95 383.50 1.138.60 448.29 698.50 256.50 376.82 JCK) 187.95 3.158.61×	<u>\$35,350.17</u>	Deposited
	MOTOR FUELS AND LUBRICANTS  HEATING FUELS.  MEDICAL SUPPLIES.  AGRICULTURAL SUPPLIES.  SEEDS AND FERTILIZER.  COMMERCIAL SUPPLIES.  INSURANCE.  RENTAL OF EQUIPMENT.  MISCELLANEOUS.  F.I.C.A. TAXES.  K.E.R.S.  MACHINERY AND EQUIPMENT (SURPLUS DUMP TRUBUILDINGS AND FIXED EQUIPMENT.  TOTAL EXPENDITURES EXCEEDING RECEIPTS  X INCLUDES \$1,653.70 FOR CONSTRUCTION OF NEW MILKING PARLOR. BALANCE OF \$1,504.91 FOR NEW EQUIPMENT.  BONDED ACCOUNTS - STATEMENTS OF MARCHINERY BUILDING AND HOME MANAGEMENT HOUSE	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50 256.50 376.82 JCK) 187.95 3,158.61×	\$35,350.17 \$12,321.09	DEPOSITED BANK OF MURRAY
	Motor Fuels and Lubricants  Heating Fuels.  Medical Supplies.  Agricultural Supplies.  Seeds and Fertilizer.  Commercial Supplies.  Insurance.  Rental of Equipment  Miscellaneous.  F.I.C.A. Taxes.  K.E.R.S.  Machinery and Equipment (Surplus Dump Trubuildings and Fixed Equipment.  Total Expenditures Exceeding Receipts  x Includes \$1,653.70 for construction of new Milking Parlor. Balance of \$1,504.91 for new equipment.  BONDED ACCOUNTS - Statements of Marchalth Building and Home Management Hous Balance in Building Revenue Account.	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50 256.50 376.82 3.158.61×	\$35,350.17 \$12,321.09	
	MOTOR FUELS AND LUBRICANTS HEATING FUELS. MEDICAL SUPPLIES. AGRICULTURAL SUPPLIES. SEEDS AND FERTILIZER COMMERCIAL SUPPLIES. INSURANCE RENTAL OF EQUIPMENT MISCELLANEOUS. F.I.C.A. TAXES. K.E.R.S. MACHINERY AND EQUIPMENT (SURPLUS DUMP TRUBUILDINGS AND FIXED EQUIPMENT. TOTAL EXPENDITURES EXCEEDING RECEIPTS  X INCLUDES \$1,653.70 FOR CONSTRUCTION OF NEW MILKING PARLOR. BALANCE OF \$1,504.91 FOR NEW EQUIPMENT.  BONDED ACCOUNTS - STATEMENTS OF MARCHALTH BUILDING AND HOME MANAGEMENT HOUS BALANCE IN BUILDING REVENUE ACCOUNT.	570.66 165.13 99.23 956.96 3.129.95 383.50 1.138.60 448.29 698.50 256.50 376.82 3.158.61×	\$35,350.17 \$12,321.09	Bank of Murray Peoples Bank
	MOTOR FUELS AND LUBRICANTS HEATING FUELS MEDICAL SUPPLIES AGRICULTURAL SUPPLIES SEEDS AND FERTILIZER COMMERCIAL SUPPLIES INSURANCE RENTAL OF EQUIPMENT MISCELLANEOUS F.I.C.A. TAXES K.E.R.S. MACHINERY AND EQUIPMENT (SURPLUS DUMP TRUBUILDINGS AND FIXED EQUIPMENT) TOTAL EXPENDITURES EXCEEDING RECEIPTS  X INCLUDES \$1,653.70 FOR CONSTRUCTION OF NEW MILKING PARLOR. BALANCE OF \$1,504.91 FOR NEW EQUIPMENT.  BONDED ACCOUNTS - STATEMENTS OF MARCHERLE BUILDING AND HOME MANAGEMENT HOUS BALANCE IN BUILDING REVENUE ACCOUNT. BALANCE IN BOND AND INTEREST ACCOUNT. BALANCE IN OPERATION AND MAINTENANCE ACCT.	570.66 165.13 99.23 956.96 3.129.95 383.50 1.138.60 448.29 698.50 256.50 376.82 JCK) 187.95 3.158.61×	\$35,350.17 \$12,321.09 . \$11,102.86 . 10,110.00 . 1,245.92	BANK OF MURRAY
	MOTOR FUELS AND LUBRICANTS HEATING FUELS. MEDICAL SUPPLIES. AGRICULTURAL SUPPLIES SEEDS AND FERTILIZER COMMERCIAL SUPPLIES INSURANCE RENTAL OF EQUIPMENT MISCELLANEOUS. F.I.C.A. TAXES. K.E.R.S. MACHINERY AND EQUIPMENT (SURPLUS DUMP TRUBUILDINGS AND FIXED EQUIPMENT. TOTAL EXPENDITURES EXCEEDING RECEIPTS  X INCLUDES \$1,653.70 FOR CONSTRUCTION OF NEW MILKING PARLOR. BALANCE OF \$1,504.91 FOR NEW EQUIPMENT.  BONDED ACCOUNTS - STATEMENTS OF MARCHARD HEALTH BUILDING AND HOME MANAGEMENT HOUS BALANCE IN BUILDING REVENUE ACCOUNT. BALANCE IN BOND AND INTEREST ACCOUNT. BALANCE IN BOND AND INTEREST ACCOUNT. TOTAL ON DEPOSIT.	570.66 165.13 99.23 956.96 3.129.95 383.50 1.138.60 448.29 698.50 256.50 376.82 3.158.61×	\$35,350.17 \$12,321.09 . \$11,102.86 . 10,110.00 . 1,245.92	Bank of Murray Peoples Bank
	MOTOR FUELS AND LUBRICANTS HEATING FUELS. MEDICAL SUPPLIES. AGRICULTURAL SUPPLIES SEEDS AND FERTILIZER COMMERCIAL SUPPLIES INSURANCE RENTAL OF EQUIPMENT MISCELLANEOUS. F.I.C.A. TAXES. K.E.R.S. MACHINERY AND EQUIPMENT (SURPLUS DUMP TRUBUILDINGS AND FIXED EQUIPMENT. TOTAL EXPENDITURES EXCEEDING RECEIPTS  X INCLUDES \$1,653.70 FOR CONSTRUCTION OF NEW MILKING PARLOR. BALANCE OF \$1,504.91 FOR NEW EQUIPMENT.  BONDED ACCOUNTS - STATEMENTS OF MARCHARD HEALTH BUILDING AND HOME MANAGEMENT HOUS BALANCE IN BOND AND INTEREST ACCOUNT. BALANCE IN BOND AND INTEREST ACCOUNT. TOTAL ON DEPOSIT.	570.66 165.13 99.23 956.96 3.129.95 383.50 1.138.60 448.29 698.50 256.50 376.82 JCK) 187.95 3.158.61×	\$35,350.17 \$12,321.09 . \$11,102.86 . 10,110.00 . 1,245.92	Bank of Murray Peoples Bank
	MOTOR FUELS AND LUBRICANTS HEATING FUELS. MEDICAL SUPPLIES. AGRICULTURAL SUPPLIES. SEEDS AND FERTILIZER COMMERCIAL SUPPLIES INSURANCE RENTAL OF EQUIPMENT MISCELLANEOUS. F.I.C.A. TAXES. K.E.R.S. MACHINERY AND EQUIPMENT (SURPLUS DUMP TRUBUILDINGS AND FIXED EQUIPMENT.  TOTAL EXPENDITURES EXCEEDING RECEIPTS  X INCLUDES \$1,653.70 FOR CONSTRUCTION OF NEW MILKING PARLOR. BALANCE OF \$1,504.91 FOR NEW EQUIPMENT.  BONDED ACCOUNTS - STATEMENTS OF MARCHARLE IN BUILDING AND HOME MANAGEMENT HOUS BALANCE IN BUILDING AND HOME MANAGEMENT HOUS BALANCE IN BOND AND INTEREST ACCOUNT.  TOTAL ON DEPOSIT.  U. S. TREASURY BONDS PURCHASED FROM	570.66 165.13 99.23 956.96 3,129.95 383.50 1,138.60 448.29 698.50 256.50 376.82 3.158.61×	\$35,350.17 \$12,321.09 . \$11,102.86 . 10,110.00 . 1,245.92	Bank of Murray Peoples Bank
	MOTOR FUELS AND LUBRICANTS HEATING FUELS. MEDICAL SUPPLIES. AGRICULTURAL SUPPLIES SEEDS AND FERTILIZER COMMERCIAL SUPPLIES INSURANCE RENTAL OF EQUIPMENT MISCELLANEOUS. F.I.C.A. TAXES. K.E.R.S. MACHINERY AND EQUIPMENT (SURPLUS DUMP TRUBUILDINGS AND FIXED EQUIPMENT. TOTAL EXPENDITURES EXCEEDING RECEIPTS  X INCLUDES \$1,653.70 FOR CONSTRUCTION OF NEW MILKING PARLOR. BALANCE OF \$1,504.91 FOR NEW EQUIPMENT.  BONDED ACCOUNTS - STATEMENTS OF MARCHARD HEALTH BUILDING AND HOME MANAGEMENT HOUS BALANCE IN BOND AND INTEREST ACCOUNT. BALANCE IN BOND AND INTEREST ACCOUNT. TOTAL ON DEPOSIT.	570.66 165.13 99.23 956.96 3.129.95 383.50 1.138.60 448.29 698.50 256.50 376.82 JCK) 187.95 3.158.61×	\$35,350.17 \$12,321.09 . \$11,102.86 . 10,110.00 . 1,245.92	Bank of Murray Peoples Bank

Date of Purchase Aug. 1, 1954 Jan. 21, 1956
 DEPOSITED BANK OF MURRAY BANK OF MURRAY BANK OF MURRAY
 Date of Purchase Jan. 21, 1956

U. S. TREASURY BOND No. 25909 - 2-1/8 PERCENT	\$10,000.00	Aug. 1, 1954
U. S. TREASURY BOND No. 15501 - 2-1/2 PERCENT	10,000.00	Jan. 21, 1956
·	\$20,000.00	·
Bonds outstanding on this account \$27,000.00.		
INTEREST RATE 4 PERCENT AND FINAL MATURITY DATE		
November 1, 1963. Amount to be paid during		
PERIOD APRIL 1, 1959 - APRIL 1, 1960 FOR		
1 00 000 00		
The state of the s		
FINE ARTS BUILDING		DEPOSITED
BALANCE IN BUILDING REVENUE ACCOUNT	\$ 5,881.76	BANK OF MURRAY
BALANCE IN BOND AND INTEREST ACCOUNT	•	BANK OF MURRAY
BALANCE IN OPERATION AND MAINTENANCE ACCOUNT	5,202,73	BANK OF MURRAY
TOTAL ON DEPOSIT.		•
U. S. TREASURY BOND PURCHASED FROM		•
		•
		DATE OF PURCHASE
U. S. TREASURY BOND No. 25723 - 2-1/8 PERCENT		
•		
Bonds outstanding on this account \$14,000.00.		•
INTEREST RATE 2-1/4 PERCENT AND FINAL MATURITY DA		
APRIL 1, 1961. AMOUNT TO BE PAID DURING PERIOD		
APRIL 1, 1959 - APRIL 1, 1960 FOR BONDS \$4,000.00,		
INTEREST \$270.00.		
, , , , , , , , , , , , , , , , , , , ,		
1954 Revenue Bond and Interest Account (Baskets	ALL FIELDHOUSE)	
		DEPOSITED
BALANCE IN BOND AND INTEREST ACCOUNT	\$54,357.98	BANK OF MURRAY
Bonds outstanding on this account \$144,000.00.		
INTEREST RATE 3-1/4 PERCENT JULY 1, 1955 TO JULY 1		
AND 3 PERCENT FROM JULY 1, 1970 TO JULY 1, 1972, F		
MATURITATIONTE JULY 1, 1972. AMOUNT TO BE PAID DUE	RING	
PERIOD APRIL 1, 1959 - APRIL 1, 1960 FOR BONDS \$8,0		-
INTEREST \$4,457.50.		
•		
1955 DORMITORY REVENUE BONDS - WOODS HALL		DEPOSITED
BALANCE IN DORMITORY REVENUE ACCOUNT	\$24,678.67	PEOPLES BANK
BALANCE IN SINKING FUND ACCOUNT		THE KY. TRUST Co.
TOTAL ON DEPOSIT		LOUISVILLE, KY.
		•
Bonds outstanding on this account \$805,000.00.		
INTEREST RATE 2-3/4 PERCENT AND FINAL MATURITY DA		
DECEMBER 1,1995. AMOUNT TO BE PAID DURING PERIOD		
APRIL 1, 1959 - APRIL 1, 1960 FOR BONDS \$13,000.00		
INTEREST \$22,137.50.		

This motion was seconded by Mr. Litchfield and was carried unanimously.

## A DISCUSSION OF THE CASE OF MISS VIRGINIA EVANS

In keeping with a previous request by Mr. Blackburn; Dean Nash, Mrs. Hester, and Dr. HOGANCAMP WERE CALLED INTO THE BOARD MEETING. MR. BLACKBURN DISCUSSED THE SITUATION INVOLVING VIRGINIA EVANS, A TRANSFER STUDENT FROM PADUCAH JUNIOR COLLEGE. DR. WOODS EXPLAINED TO THE BOARD THAT IT WAS THE POLICY AND PATTERN AT MURRAY STATE COLLEGE FOR THE HEAD OF THE DEPARTMENT IN WHICH THE STUDENT IS MAJORING TO CHECK TO SEE THAT REQUIREMENTS FOR AN AREA OR MAJOR HAVE BEEN MET. DR. HOGANCAMP STATED THAT EACH TIME HE HAD COUNSELED WITH MISS EVANS, SHE INDICATED THAT SHE HAD HAD ADVANCED TYPING, AND IT WAS NOT UNTIL HE CHECKED HER REQUIREMENTS IN MARCH THAT HE DISCOVERED THAT SHE WAS APPARENTLY SHORT ONE COURSE IN TYPING. DR. WOODS STATED THAT HE HAD SUGGESTED TO DR. HOGANCAMP THAT HE CONSIDER THE FEASIBILITY OF GIVING THE GIRL AN EXAMINATION. IT WAS reported to the Board that the examination had been given, the girl had passed the examination, AND AS FAR AS IT IS KNOWN AT THIS TIME, SHE HAS MET ALL THE REQUIREMENTS OF GRADUATION AND WILL GRADUATE JUNE 1, 1959.

## MEETING ADJOURNED

Motion was made by Mr. Mitchell that the meeting be adjourned. This motion was seconded by Mr. Schoepflin and was carried unanimously. The meeting was adjourned at 4:15 p.m.

CHAIRMAN

SECRETARY