

3-30-1970 12:00 AM

**1970-03-30**

Board of Regents, Murray State University

Follow this and additional works at: <https://digitalcommons.murraystate.edu/borminutes>

---

#### Recommended Citation

Board of Regents, Murray State University, "1970-03-30" (1970). *Board of Regents Meeting Minutes*. 376.  
<https://digitalcommons.murraystate.edu/borminutes/376>

This Article is brought to you for free and open access by the Digitized Collections at Murray State's Digital Commons. It has been accepted for inclusion in Board of Regents Meeting Minutes by an authorized administrator of Murray State's Digital Commons. For more information, please contact [msu.digitalcommons@murraystate.edu](mailto:msu.digitalcommons@murraystate.edu).

MINUTES OF THE MEETING OF THE BOARD OF REGENTS  
MURRAY STATE UNIVERSITY  
March 30, 1970

The Board of Regents of Murray State University, Murray, Kentucky, convened in a regular meeting on March 30, 1970, in the Board Room in the Administration Building on the campus of the University at 10:00 a.m., C.S.T., in accordance with the provisions of KRS 164.340.

Mr. Wendell P. Butler was in the chair, presiding as Chairman, and upon call of the roll the following answered present: Mr. E. G. Adams, Mrs. Lochie Hart, Mr. Bill Powell, Dr. Charles E. Howard, Mr. O. B. Springer, Mr. Joseph M. Whittle, Mr. Wendell P. Butler, Dr. William G. Read (Non-voting), and Mr. Max Russell (Non-voting).

There were absent: None

Present also for the meeting were: Dr. Harry M. Sparks, President; Mrs. Patsy R. Dyer, Secretary of the Board; Dr. Thomas B. Hogancamp, Vice President for Administrative Affairs; Mr. M. O. Wrather, Executive Vice President; Mr. Ted Bradshaw, Director of Planning; and Mr. Don Bradshaw, F. L. Dupree & Co., Inc.

It having been determined that a quorum was present for the transaction of business, the meeting was called to order.

Upon motion by Mrs. Hart and second, the Board met in Executive Session.

Dr. Howard moved that the Board upon completion of the addition to the present Fine Arts Building authorize the combined structures be named the Price Doyle Fine Arts Center, the art gallery in the new structure be named the Clara M. Eagle Gallery, and the recital hall in the new structure be named the Richard W. Farrell Hall, and further that this action not be made public until the building is nearer completion. Mr. Powell seconded and the motion carried unanimously.

The Board terminated the Executive Session.

#### Agenda

President Sparks presented the following Agenda:

AGENDA  
for  
Meeting of the Board of Regents  
March 30, 1970

- I. Minutes of the Meeting of the Board of Regents held on January 28, 1970.

#### ACTION ITEMS

- II. Report of the Committee on Credits, Certification, and Graduation

- III. Resignations and Terminations

Recommendation: I recommend that the resignations and terminations of faculty and staff as listed be accepted and approved.

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>
Euna E. Knight	Day Janitor, Winslow Cafeteria	2-25-70
Peter C. Sweers, Jr.	Assoc. Prof., Journalism	1-31-70
Woodrow Berthlot	Deliveryman, Business Services	1-31-70
David Winslow	Piano Tuner	1- 5-70
Pamela Duncan	Clerk, Library	2-11-70
Jeanette Conner	Sec.-Recep., Psychology	2-13-70
Mary T. Humphreys	Adm. Sec., Personnel/Planning	2-25-70
Gary D. McCoil	Laborer, Physical Plant	2- 2-70
Hal T. Kemp	Laborer, Physical Plant	1-31-70
Hugh Roberts	Food Prod. Manager Trainee, Winslow	2-14-70
Wanda Howard	Vegetable Cook, Winslow	1-28-70
Helen B. King	Sec., Industrial Education	2-28-70
Maloy L. Collins	Dishroom, Winslow	2-28-70
Dorothy Cooper	Kitchen & S. L. Supv., Winslow	2-28-70
Earnest L. Denton	P. M. Food, Prod., Winslow	2-28-70

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>
Luenell Duncan	Serving Line, Winslow	2-28-70
Mary Ingram	Serving Line, Winslow	2-28-70
Daisy Kemp	Dishroom, Winslow	2-28-70
Alma McNeely	Serving Line, Winslow	2-28-70
Eula Nanney	Kitchen, Winslow	2-28-70
Evelyn Parker	Dishroom, Winslow	2-28-70
Mary Rust	Dishroom, Winslow	2-28-70
Sarah R. L. Smith	Dishroom, Winslow	2-28-70
Lurline Wilkerson	Dishroom, Winslow	2-28-70
Ola Winchester	Serving Line, Winslow	2-28-70
Betty C. Huie	Secretary, HPER&A	3- 6-70
Elissa M. Biggs	Clerk, Typist, Food Services	3-13-70
Carroll H. Teague	Supt. of New Construction & Physical Changes, Physical Plant	2-28-70
Mary S. Cloud	Instructor, Nursing	6-30-70
Anne DeSchepper	Instructor, English	6-30-70
Gerald DeSchepper	Asst. Prof., Art	6-30-70
Clidie Collie	Custodian, Physical Plant	3-16-70
Ralph A. Tesseneer	Dean of the Graduate School and Director of Extension	6-30-70
James A. Parr	Prof. & Chrmn. Dept. of Modern Foreign Languages	6-30-71

IV. Requests for Leave of Absence Without Pay

Recommendation: I recommend that the requests for leave of absence without pay as listed be granted.

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>
Charles Ainsworth	Inst., English	9- 1-70--6-30-71
Donald W. Baker	Asst. Prof., Acct. & Finance	9- 1-70--6-30-71
Janice Hooks	Asst. Prof., Elem. Education	9- 1-70--6-30-71
Sharon Moore	Inst., Nursing	9- 1-70--6-30-71
Donald A. Nelson	Inst., English	9- 1-70--6-30-71
C. Robert Roulston	Prof., English	9- 1-70--6-30-71
Helen H. Roulston	Inst., English	9- 1-70--6-30-71
W. Hunt Smock	Inst., English	9- 1-70--6-30-71
Glen L. Wells, Jr.	Inst., English	9- 1-70--6-30-71
Jo B. Mathis	Secretary, Agriculture	2- 1-70--3-31-70
Bonnie L. Inman	Mail Clerk, Hart hall	1-31-70--3-15-70
Darrell E. Townsend	Instructor, Health & PE	9- 1-70--6-30-71

V. Requests for Summer Professional Improvement Leave

Recommendation: I recommend that the requests for Summer Professional Improvement Leave (with pay) be granted.

Mrs. Clinton M. Rowlett	Elementary Education
Mr. Glenn L. Wells, Jr.	English

VI. Requests for Cancellation of Summer Professional Improvement Leave

Recommendation: In keeping with the requests of Dr. Franklin Fitch and Mr. J. D. Rayburn, both of the School of Education, I recommend that the Board cancel the Summer Professional Improvement Leave for 1970 that was previously granted by the Board.

VII. Adjustments in Salary

Recommendation: I recommend that the salary adjustments for those people listed be approved.

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Margaret Wilkins	Inst., Biology	\$500.00 p/mo	\$700.00 p/mo	2- 1-70--6-30-70
Betty R. Wilder	Sec., Arts & Sciences	150.00 p/mo	175.00 p/mo	2- 1-70--6-30-70
Paul Lyons	Asst. Prof., Ind. Educ. (extra class, 1st Sem.)		495.00 extra payable	2-28-70
Marie Cavitt	Janitress & Maid, President's Home	1.60 p/hr	277.33 p/mo	2- 1-70--6-30-70

## Adjustments in Salary (Cont.)

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Joe T. Erwin	Sports Information (extra class in Journalism, 2nd Sem.)		495.00 extra payable	6-30-70
L. J. Hortin	Prof., Communications (extra class, 2nd Sem.)		525.00 extra payable	6-30-70
Robert McGaughey	Asst. Prof., Communications (extra class, 2nd Sem.)		495.00 extra payable	6-30-70
Karl Harrison	Grad. Asst., Commun.	180.00 p/mo	270.00 p/mo	2- 1-70--6-30-70
Donald A. Jones	Assoc. Prof., Management	1256.66 p/mo	1650.41 p/mo	3- 1-70--6-30-70
James O. Overby	Assoc. Prof., Management	1314.16 p/mo	1707.91 p/mo	3- 1-70--6-30-70
Keys Wells	Painter, Phys. Plt.	2.70 p/hr	468.75 p/mo	4- 1-70
Janice E. Brown	from Clerk, Bus. Off. to Clerk, SU Cafe.	1.80 p/hr	1.80 p/hr	3-18-70
Anita J. Thomas	from Sec., Pres. Off. to Adm. Sec. VP Adm. Aff.	441.67 p/mo	500.00 p/mo	6-1-70

VIII. Study Centers, Off-Campus, Second Semester 1969-70

Recommendation: I recommend that the Study Centers being held off-campus during the second semester of 1969-70, be approved and payment therefor authorized.

<u>Name</u>	<u>Course</u>	<u>Place</u>	<u>Amount</u>
John Taylor	Asst. Director of Graduate Center @ \$75.00	per month	\$300.00
Keith Taylor	Psychology 683	Henderson	531.00
Howard Runyon	Guidance 683	Paducah	545.00
Donald Rye	Guidance 686	Paducah	545.00
John Bartholomy	Psychology 559	Paducah	575.00
Clell Peterson	English 505	Paducah	575.00
Gene Lovins	Finance 530	Paducah	545.00
John Fortin	Industrial Educ. 364	Paducah	240.00
James Carlin	Education 501	Hopkinsville	585.00
William Price	Education 650	Hopkinsville	555.00
Joe Green	Education 645	Hopkinsville	555.00
Wayne Williams	Education 653	Madisonville	620.00
Shirley Harvey	Guidance 687	Madisonville	525.00
John Fortin	Industrial Educ. 363	Madisonville	620.00
Albin Lee	Guidance 687	Louisville	525.00
John Fortin	Industrial Educ. 364	Louisville	448.00
John Fortin	Industrial Educ. 566	Louisville	448.00
James Shrewsbury	Psychology 691	Marion	590.00
Jerome Hainsworth	Education 641	Princeton	580.00
Paul Lyons	Industrial Educ. 300	Morganfield	597.00
Gordon Loberger	English 101	Dawson Springs	570.00

IX. Employment, including Graduate Assistantships

Recommendation: I recommend the employment of persons listed at the salary set forth.

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Effective</u>
Thomas Shay	Deliveryman, Bus. Services	\$ 1.60 p/hr	2- 2-70
Charles R. Stone	Piano Tuner, part time	166.67 p/mo	1- 5-70
Vicki L. Partin	Mail Clerk, Hart Hall	1.50 p/hr	2- 3-70
Linda K. Fain	Clerk, Library	245.00 p/mo	2- 9-70
Janice K. McCully	Clerk, Library	250.00 p/mo	2- 9-70
Elwine F. Samuelson	Instructor, Art	780.00 p/mo	2- 1-70--6-30-70
James C. Cargile	Instructor, Social Sci. (p-t)	99.00 p/mo	2- 1-70--6-30-70
Laura Nelle Cochran	Clerk, University Bookstore	1.50 p/hr	2- 3-70
Mavis I. Jones	Clerk, University Bookstore	1.50 p/hr	2- 3-70
Betty Lyons	Clerk, University Bookstore	1.50 p/hr	2- 3-70
Pauline Harris	Clerk, University Bookstore	1.50 p/hr	2- 3-70
Terri L. Karnavas	Clerk, University Bookstore	1.50 p/hr	2- 3-70
Joseph O. Wilson	Clerk, University Bookstore	1.45 p/hr	2- 3-70

## Employment (Cont.)

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Effective</u>
Robert F. Dunn	Clerk, University Bookstore	1.45 p/hr	2- 3-70
George T. Karnavas	Clerk, University bookstore	1.45 p/hr	2- 3-70
W. B. Parker	Clerk, University Bookstore	2.00 p/hr	2- 2-70
Dorothy Nanny	Clerk, University Bookstore	1.50 p/hr	1-20-70
Alma F. Yopp	Secretary, Receptionist, Psychology	283.33 p/mo	2-16-70
Kay Ligon	Inst., Educational Services	300.00 payable	1-31-70 for 1st sem.
		525.00 payable	6-30-70 for 2nd sem.
Bob C. Horton	Refuse Truck Helper, Physical Plant	277.33 p/mo	2-18-70
John H. Arnold	Laborer, Physical Plant	277.33 p/mo	2-16-70
Vernon M. Wilson	Custodian, Physical Plant	1.60 p/hr	1- 5-70
Robert C. Wilson	Vinyl Repair, Physical Plant	4.00 p/hr	1- 5-70
Gerrald G. Boyd	Auto. Mech., Physical Plant	585.00 p/mo	1-26-70
David G. Crenshaw	Laborer, Physical Plant	277.33 p/mo	2- 2-70
Bobby F. Ferrell	A. M. Prod. Mgr., Winslow	400.00 p/mo	2-23-70
Larry P. Tidwell	Day Custodian, Winslow	254.81 p/mo	3- 2-70
Elvie B. Carson	Fac. Lounge Attend., SUB	1.45 p/hr	3- 1-70
William W. Hill	Asst. Prof. English	900.00 p/mo	9- 1-70--6-30-71
Thayle K. Anderson	Asst. Prof., English	960.00 p/mo	9- 1-70--6-30-71
Wolfgang Mieder	Asst. Prof., Modern Foreign Languages	1,050.00 p/mo	9- 1-70--6-30-71
James P. Redmond	Asst. Prof., English	960.00 p/mo	9- 1-70--6-30-71
David S. Payne	Asst. Prof., History	1,060.00 p/mo	9- 1-70--6-30-71
Pamela J. Wood	Secretary, HPE&R	300.00 p/mo	3- 2-70
Leonard Greer	Plumber Apprentice Physical Plant	299.86 p/mo	3- 9-70
Howard H. Keller	Asst. Prof., Foreign Lang.	1,150.00 p/mo	9- 1-70--6-30-71
Francis Thurmond	Attend., Locker Room, Health, PE Dept. (Temp.)	1.70 p/hr	1-13-70--2-10-70
Herbert B. Clayton	Roofer, Physical Plant	491.67 p/mo	4- 1-70
Nova Mae Routon	Cook, Hart Snack Bar	1.45 p/hr	2-25-70
Brent Outland	Janitor, SU Cafeteria	1.60 p/hr	3-30-70
Annette J. Spain	Sec., VP Academic Affairs	500.00 p/mo	6- 1-70
Martha O. Adams	Inst., Nursing	800.00 p/mo	9- 1-70--6-30-71
Sheila M. James	Clerk, Student Fin. Aid	275.00 p/mo	4- 1-70

## Graduate Assistants, effective February 1, 1970, through June 30, 1970:

<u>Name</u>	<u>Department</u>	<u>Monthly Amount</u>
Barbara A. Bost	Computer Center	\$225.00
Marilyn Y. Wigginton	Computer Center	225.00
Billy D. Latham	Agriculture	180.00
Hal C. Anderson	Agriculture	180.00
Joan A. Perkins	Home Economics	180.00
Barbara J. Annis	Home Economics	180.00
Barbara B. Alexander	Home Economics	180.00
Thomas J. Fusco	Industrial Education	270.00
Robert A. Summers	Industrial Education	270.00
Jimmy W. Culpepper	Industrial Education	180.00
Richard K. Rumrill	Industrial Education	180.00
Max L. Outland	Industrial Education	180.00
Ralph K. Janes	Industrial Education	180.00
Robert A. Jennings	Industrial Education	180.00
Kenneth L. Perry	Industrial Education	180.00
Jerry E. Hamm	Industrial Education	180.00
Eddie L. Colley	Dean, Arts & Sciences	180.00
James G. Erickson	Biology	180.00
Don W. Korte	Biology	180.00
Brenda N. Hume	Biology	180.00
Alan D. Benedict	Biology	180.00
Lois A. Pfiester	Biology	180.00
Walter D. Malis	Biology	180.00

## Graduate Assistants (Cont.)

<u>Name</u>	<u>Department</u>	<u>Monthly Amount</u>
Donald L. Garrett	Chemistry	\$270.00
Robert D. Hayes	Chemistry	270.00
Jerry E. Hendon	Chemistry	270.00
James T. Reid, Jr.	Chemistry	270.00
John M. Berry	Chemistry	270.00
Thomas G. Wallis	Chemistry	270.00
Forrest L. Bayer	Chemistry	180.00
Edwin J. Funk	Chemistry	180.00
Philip L. Craig	Chemistry	180.00
William M. Davis	Chemistry	135.00
Carol Cracraft	Communications	180.00
Karl Harrison	Communications	180.00
Stacey Myers	Communications	180.00
John Dale	Communications	180.00
Hei-Jen Yang	Communications	180.00
Donna Rickman	Communications	180.00
Mike Smith	Communications	180.00
Keith Flory	Communications	90.00
Ron Beshear	Communications	180.00
Lee M. Stein	Communications	180.00
Hilda A. Bentley	Communications	180.00
Gary D. Burkett	Communications	180.00
Marcus R. Hayes	Communications	180.00
Cecilia Duncan	Communications	90.00
Sherrill Cox	Communications	90.00
Peggy A. Hensley	English	180.00
Bonnie S. Goodman	English	180.00
Pat L. Hackett	English	180.00
Lana G. Porter	English	180.00
Gary L. Crum	Health, PE	270.00
Frank A. Pappalardo	Health, PE	270.00
Edward E. Andrews	Health, PE	180.00
Mary L. Benedict	Health, PE	180.00
Sharon L. Christenson	Health, PE	90.00
Elizabeth L. Dorsey	Health, PE	90.00
Michael A. Maruca	Health, PE	180.00
**L. E. Clifford	Health, PE	180.00
Brenda L. Feast	History	180.00
Margaret A. Pittman	History	180.00
Brenda K. Denny	History	180.00
Richard E. Smotherman	Mathematics	200.00
Judith C. Meredith	Mathematics	200.00
Elvis W. Utley	Mathematics	200.00
Jane Ann Dublin	Mathematics	200.00
J. C. Hankins	Mathematics	200.00
Judith Ann Carlisle	Mathematics	200.00
William Duncan	Foreign Languages	180.00
Jeffrey K. Parker	Foreign Languages	180.00
Alicia Salazar	Foreign Languages	180.00
Arthur F. Rasche	Foreign Languages	180.00
J. Milton Grimes	Foreign Languages	180.00
George B. Tucker	Physics	270.00
Judith M. Koch	Physics	270.00
Jan K. Buxton	Physics	180.00 2-1-70/2-8-70
Jan K. Buxton	Physics	270.00 2-9-70/6-30-70
Thomas B. Thompson	Physics	270.00
Kelsie D. Travis	Physics	270.00
Terry J. Bauermeister	Physics	270.00
Charles W. Hughes	Social Sciences	180.00
Louis E. Hicks	Social Sciences	180.00

\*\*has been listed as asst. instructor, P-T. changed to Grad. Asst. 2nd Sem. 1969-70

## Graduate Assistants (Cont.)

<u>Name</u>	<u>Department</u>	<u>Monthly Amount</u>
Patricia T. Emmons	Art	\$270.00
Chris N. Hansen	Art	180.00
Clabourne B. Foster	Art	180.00
Phillip E. Wakeman	Art	180.00
Jane P. Hall	Dean, Business	270.00
Brenda R. Hart	Dean, Business	180.00
James L. Koch	Accounting	270.00
Judy F. McCutcheon	Accounting	180.00
Albert C. Cole	Accounting	180.00
John J. Kelliher	Accounting	180.00
Karen S. Dittmer	Business Education	180.00
Martha K. Maruca	Business Education	180.00
Evelyn E. Miller	Business Education	180.00
Franklin J. Ingram	Economics	270.00
James R. Adams	Economics	180.00
Martha E. Crawford	Economics	180.00
Jimmy B. Wilson	Management	270.00
William F. Vollmer	Management	180.00
Phillip R. Hayden	Management	180.00
Edgar T. Farmer	Marketing	180.00
Donna K. Murphy	Dean, Education	180.00
Max A. Ness	Educational Services	180.00
George T. Karnavas	Educational Services	180.00
Wayne B. Shoemaker	Psychology	180.00
Melvin D. Ferguson	Psychology	180.00
James B. Carrico	Psychology	180.00
James D. Toler	Psychology	180.00
Pamela R. Werder	Psychology	180.00
Paul R. Rose	Psychology	180.00
Dallas T. Grant	Psychology	180.00
Julius J. Teske	Psychology	180.00
Mary Reta Hicks	Secondary Education	180.00
Peter R. Luciano	Secondary Education	180.00
Linda G. Samford	Elementary Education	180.00
Noel F. Hendrix	Guidance	180.00
Vondal T. Fortner	Guidance	180.00
Marilyn Ann King	Testing Center - Psychology	180.00
Gene W. King	Graduate School	90.00
Nancy D. Burton	Graduate School	90.00
Cecilia M. Droege	Library	180.00

X. Recommendation for Dean of The Graduate School

## DISCUSSION AND/OR ACTION ITEMS

XI. Report on Dormitory Vacancies, 2nd Semester 1969-70 - Dr. HogancampXII. Discussion on Requiring Freshmen and Sophomores to live in Dormitories 1970-71XIII. Report on Enrollment, 2nd Semester 1969-70 - Mr. Gantt

- XIV. Request of Department of Health, Physical Education, Recreation, and Athletics regarding Physical Education Requirement relating to ROTC.
- XV. Policy on Waiver of Registration Fee for Full-time Employees
- XVI. Policy on Waiver of Non-Resident Fees for Graduate and Teaching Assistants
- XVII. Request of Students who have withdrawn from University for Refund of Fees
- XVIII. Departments designated in School of Education

Recommendation: I recommend that the following departments be designated in the School of Education: Department of Educational Services, Department of School Administration and Supervision, Department of Secondary Education, Department of Elementary Education, and Department of Guidance and Counseling. These departments are in addition to those previously established in the School of Education.

- XIX. Naming Women's Dormitory No. 4
- XX. Naming Fine Arts Center, Gallary, and Recital Hall
- XXI. Budget Proposal for 1970-71 submitted by STEAM

STEAM BUDGET.....1970-71

The following is a copy of the 1970-71 budget outline submitted by The Students for Total Equality at Murray:

<u>PURPOSE/EVENT</u>	<u>EXPENDITURES</u>
Annual Black Arts Festival	\$2,300.00
Estimated yearly upkeep of STEAM office	500.00
Black Speakers Program (3 @ \$1,000 ea.)	3,000.00
Black Literary Materials	400.00
Tutorial Program (funds to be used to tutor MSU and High School students)	500.00
Black Arts Festival Magazine	1,300.00
Miscellaneous Expenses	<u>1,000.00</u>
Total Budget Expenditures	<u>\$9,000.00</u>

If there are any questions as to the nature of the above expenditures on the part of any board member, feel free to contact any member of STEAM's executive staff.

The Executive Staff  
and  
Members of STEAM

- XXII. Contract for Printing the Murray State News
- XXIII. The Authority for Vice President of Student Affairs to Suspend Students for Disciplinary Reasons
- XXIV. Report on Legislation
- XXV. Authorized Establishment of Department of Sociology and Anthropology



XXVI. Resolution Regarding Series E & F BondsXXVII. Proposed Budget for Murray State University for Fiscal Year 1970-71

## OTHER MATTERS

Respectfully submitted,  
/s/ H. M. Sparks  
President

Minutes of the Meeting of the Board of Regents held on January 28, 1970, Approved

Mr. Springer moved that the Minutes of the Board Meeting held on January 28, 1970, be approved as received. Mr. Powell seconded and the motion carried unanimously.

Resolution Regarding Series E & F Bonds, Adopted

It was explained that with reference to the Consolidated Educational Buildings Revenue Bonds, Series E and Series F, of the University, which were authorized on April 22, 1969, only recently it had been determined that in order to completely finance the building program contemplated which is to be financed by the issuance of such bonds it appears that it will be necessary that \$12,500,000 of Series F bonds be authorized, sold and issued instead of the \$11,000,000 previously authorized. In connection with the previous authorization of \$2,733,000 of such Series E bonds and \$11,000,000 of such Series F bonds there were issued \$12,000,000 of Revenue Bond Anticipation Notes dated May 15, 1969, which become due on April 14, 1970. It was also pointed out that the \$2,733,000 of Series E bonds would not be taken up and paid for by the Government, even though a sale were held at the present time, since under the Loan Agreement with the Government, if it is the successful purchaser, delivery of and payment for such bonds do not take place normally until the project is 75% or 80% complete. Also, it was pointed out that although interest rates for municipal bonds have recently fallen somewhat they are still high, on a historical basis. It was further pointed out that the University is now in a position to go forward with the matter on the basis of a new resolution authorizing \$2,733,000 of Series E bonds and \$12,500,000 of Series F bonds. In anticipation of the issuance of such bonds the University can sell \$10,800,000 of Revenue Bond Anticipation Notes, and the proceeds of such Notes, together with other funds which are available, will be sufficient to retire the \$12,000,000 of outstanding Revenue Bond Anticipation Notes dated May 15, 1969. Chemical Bank, New York, New York is the holder of \$10,000,000 of such outstanding Notes and is agreeable to renewing same until May 14, 1970, which will give the University a better opportunity to work out the further financing of the project to be permanently financed by the issuance of such bonds. The State Property and Buildings Commission, at a meeting on March 26, 1970, authorized the University to proceed with the proposed plan. The details of such plan of financing are set out in a proposed form of resolution authorizing such Series E and such Series F bonds, authorizing such Notes and authorizing that certain action be taken as to related matters, in a resolution previously adopted by the State Property and Buildings Commission and in a form of Invitation to Submit Proposal, an Official Statement relating to the sale of such new Notes and and Official Statement relating to the sale of such Series E and Series F Bonds, copies of which were presented to the Board of Regents. After a full discussion of the matter, Board Member Springer introduced, caused to be read and moved the immediate adoption of

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$2,733,000  
CONSOLIDATED EDUCATIONAL BUILDING REVENUE BONDS, SERIES E,  
AND \$12,500,000 CONSOLIDATED EDUCATIONAL BUILDINGS REVENUE  
BONDS, SERIES F, OF THE BOARD OF REGENTS OF MURRAY STATE  
UNIVERSITY

AND

IN ANTICIPATION OF THE ISSUANCE OF SAID BONDS, AUTHORIZING  
THE ISSUANCE, JOINTLY WITH THE STATE PROPERTY AND BUILDINGS  
COMMISSION OF KENTUCKY, AND SUBJECT TO THE APPROVAL AND  
CONCURRENCE OF SAID COMMISSION, OF REVENUE BOND ANTICIPATION  
NOTES IN THE MANNER AUTHORIZED BY KRS 56.513, THE SAME TO  
BE PAYABLE (A) AS TO PRINCIPAL SOLELY FROM THE PROCEEDS OF

THE CONSOLIDATED EDUCATIONAL BUILDINGS REVENUE BONDS, SERIES E AND SERIES F, HEREIN AUTHORIZED, WHEN SAID BONDS ARE SOLD AND DELIVERED (OR FROM THE PROCEEDS OF RENEWAL NOTES OR IN PART FROM THE SOURCE HEREIN PROVIDED THEREFOR), AND (B) AS TO INTEREST FROM THE SOURCES HEREIN PROVIDED THEREFOR; AND CONFIRMING APPROVAL AND CONCURRENCE OF THE SAID COMMISSION.

the form of which had been presented to the meeting. Such motion was seconded by Board Member Howard. Upon a vote being taken upon such motion and upon call of the roll the vote was recorded as follows: Voting AYE: Mr. Adams, Mrs. Hart, Dr. Howard, Mr. Powell, Mr. Whittle, Mr. Springer, and Mr. Butler.

Voting NAY: None

Thereupon, it was announced that the resolution had been duly adopted and was in full force and effect in accordance with its-terms.

Thereupon, Mr. Howard introduced, caused to be read and moved the immediate adoption and approval of the forms of the Invitation to Submit Proposal and the Official Statement relating to the issuance and sale of \$10,800,000 of Revenue Bond Anticipation Notes dated May 13, 1970, the forms of which shall be substantially in the forms of such instruments which were presented to the meeting. Such motion was seconded by Mr. Whittle. After discussion the Chairman put the question and the vote was recorded as follows:

Voting AYE: Mr. Adams, Mrs. Hart, Dr. Howard, Mr. Powell, Mr. Springer, Mr. Whittle, and Mr. Butler.

Voting NAY: None

Thereupon, the Chairman announced that the motion had carried.

(SEE ATTACHMENT NO. 1)

Report of the Committee on Credits, Certification, and Graduation, Approved

Bachelor of Science in Agriculture

Roger Bauer Briggs  
Robert W. Bush Jr.  
David Christopher Centko  
Edmund B. D'Aloisio  
David Doron Eison  
John Edward Fritz  
Larry E. Kirkland

Jeffrey Alan Moler  
Dana Henry Rohrer  
Larry Dean Rowland  
Michael Samuel Santore  
Edward L. Wells  
Walter Edgar Westcott Jr.  
Dennis L. Wieber

Lonnie Charles Woodruff

Bachelor of Music Education

John Charles Beckman  
Patricia O. Clayton  
Johnson Blythe Egbert  
Rita Lane Fentress  
Gary J. Gregory

Nancy Carolyn Hughes  
Robert Neel Kratz  
Vicki Dunkerson Madison  
Barbara Edwards Throgmorton  
Tom R. Vanarsdel

Bachelor of Science in Home Economics

Sara Atwill Counts  
Mary Elizabeth Davis  
Phyllis Ann Dowdy  
Sheri S. Hurd

Constance Hopkins Jones  
Joanne Tiglio Knowles  
Julie Spahn Owsley  
Jackie Sue Vaughn

Bachelor of Science

Howard Chester Abner  
Edwin Franklin Adams III  
Patricia Ann Anderson  
Peggy Ivie Anderson  
Ray Ronald Auker  
Thomas Edward Ball  
Manoutchehre Barati  
Phillip Owen Barber

Kenneth Boyd Barrett  
Terry Joe Bauermeister  
Joe Eugene Beck  
William Larry Bellamy  
Hilda Adams Bentley  
Carolyn J. Boggess  
Albert William Borrelli Jr.  
Harry Lee Borger

Bachelor of Science (Cont.)

Rebecca Boyer  
 John Nicholas Brady Jr.  
 Gregory Leon Bransford  
 Roy Michael Brown  
 Alfred Anthony Buczynski  
 Barbara Helen Burkett  
 Michael Bussiere  
 Michael Paul Butler  
 Curtis Timothy Cairel  
 Clinton Calbert III  
 Terry Michael Carlson  
 Robert S. Carlton  
 Janice Clark Carmon  
 Raymond Roman Carr  
 George R. Cascino  
 William Tullus Chambers  
 Homer Michael Charlton  
 Linda Lee Chrisman  
 Cynthia Ann Clapp  
 Will Ed Clark  
 L. E. Clifford  
 Michael Wayne Collins  
 Clark Combs Jr.  
 Randy Ray Congdon  
 Janice Sue Conley  
 Millicent Louise Conley  
 Wilma Jean Coomes  
 Barbara Ann Cooper  
 James Frank Cooper III  
 William R. Cox  
 Morris Wayne Cracraft  
 Susan Victoria Crawford  
 Michael Lynn Crider  
 Frank T. Crohn Jr.  
 Jimmy Wayne Culpepper  
 Nancy Carol Cunningham  
 Charles Ray Dailey  
 Michael Edward Daley  
 Judith Faye Davis  
 Margaret Osting Davis  
 Wayne Douglas Davis Jr.  
 Emily Elaine Denning  
 Gwendolyn Oliver DeRezza  
 Donnie L. Dickerson  
 Darrell G. Dixon  
 Joyce Gayle Dollins  
 Janet Rose Drane  
 Jane Ann Dublin  
 Melva A. Dukes  
 Richard J. Duncan  
 Terry Dean Duncan  
 Larry Allen England  
 John Stephen Epperson  
 Margaret Jean Everett  
 William Woodrow Farrell  
 Betty Davisson Ford  
 Barry Lee Fowler  
 Paul Michael Forman  
 Ann Foy  
 William Haydon Fralick  
 Janice F. Freeman  
 Rom M. Fulcher  
 LaDonna Haltom Fuqua  
 Henry Wayne Gage  
 Gerald R. Gastineau  
 Roberta M. George  
 James Gish Jr.  
 Bonnie Sue Goodman  
 Bobby Mitchel Gray  
 Larry Nelson Green  
 Michael Gilbert Griffin  
 Janet Aliese Groves  
 Paul Gaines Guess  
 Michael Earl Hamilton  
 Paul Morgan Hammack  
 J. C. Hankins  
 Ruth Ann Harralson  
 James Edward Harris  
 James Gibbs Haswell Jr.  
 Ronald Levant Hayden  
 Carol Ann Eads Haynes  
 Joseph P. Helm  
 Jedda Higginbotham  
 Mary Jo Oakley Hinton  
 Mary Whitmer Hook  
 Dixie Marie Hopkins  
 John Kay Hunter  
 Edward Illsley  
 Cindy Pritchard Jackson  
 Jane Ellen Jasper  
 Robert Alan Jennings  
 Roddy L. Jessup  
 Lynn A. Jester  
 Karen Lee Johns  
 John William Jones  
 Vanna Barbara Jones  
 Louie Walter Junkerman Jr.  
 Martin Joseph Kady  
 Ina Jean Kaler  
 Beverly Sue Kalkbrenner  
 Billie O'Dell Kampsen  
 William Thomas Karcher  
 Jerry Lee Key  
 Julie Marie Kinder  
 Van Edgar Kinney  
 James Atkins Knowles  
 Raymond Joseph Lacque  
 Myra June Large  
 Patricia Gayle Lassiter  
 Sidney Harris Law  
 Foster D. Lilly Jr.  
 Richard David Lovelace  
 Larry Dale Lovett  
 Philip Louis Mahler  
 Walter David Malis  
 Gayle Edith Marsh  
 Linda Leigh Marshall  
 Paul James Matthai  
 Paula Power McCreary  
 Donald L. McCuiston  
 Steven Crane McCully  
 William Glenn McDonald  
 Sue Ann McDaniels  
 Everett Russell Mertz  
 Eugene Raymond Miller  
 Thomas Daniel Mitcham  
 Sara Danna Mitchell  
 Raymond Lewis Moore  
 Donna Helen Morefield  
 Thomas L. Moran  
 Frank H. Moss  
 Sammie Carey Moss  
 Dennis W. Mott  
 Paul W. Myhill  
 Danny Max Nall  
 George Brandon Neese  
 Frances Lee Miller Neill  
 Jerry Dale Nelson  
 Sandra Lee Nelson  
 Raymond C. Norman  
 William Keith Omer  
 Sylvia Carden Partin  
 Kyle M. Payne  
 John Christopher Phillips

Bachelor of Science (Cont.)

Rebecca Pickens  
 Charlotte Diane Pierce  
 Nancy L. Piper  
 Anne Gray Pisa  
 Regina Ann Pittman  
 Sylvia Kathryn Porter  
 Mary E. Mitchell Powell  
 Stephen Craig Purdy  
 Gary Dale Qualls  
 Donald Joseph Quirk  
 James Edward Racque  
 Edwin Earl Ray  
 J. D. Rayburn II  
 Carolyn Ann Rees  
 James T. Reid Jr.  
 Larry Dale Riggs  
 Mary Teresa Ringo  
 George Ann Rogers  
 Ron R. Romani  
 Linda Johnston Rose  
 James William Ross  
 Donna Sisk Rushing  
 Grady M. Russell  
 Robert Ray Rutledge  
 Franklin Raymond Saul  
 Nancy Lynn Schaefer  
 Stephanie Scherer  
 Richard Bruce Shadburne  
 George Bernard Shaw  
 Thomas Williams Shay  
 Michael Conrad Skrupa  
 Judith Ann Smith  
 Kerry Vance Smith  
 L. Bradford Smith  
 Louis Clyde Smith Jr.  
 Martin Woodrow Smith  
 Michael Lee Smith

Tommy Dale Wynn

Linda Anne Speckman  
 Lawrence L. Spiegel  
 John Lytton Stanley  
 Joe T. Staton  
 Lee Marc Stein  
 Christine Marie Stepowany  
 Irl Brien Stevens  
 Thomas Lee Stice  
 James Richard Stocks Jr.  
 Laveeta E. Story  
 Judith Munsey Stranak  
 Philip R. Sturm  
 Karen Fern Swain  
 Patricia Ann Takacs  
 Pearl Arada Tharpe  
 William A. Thorpe  
 Ann Tinnell  
 James Chester Turner  
 Stephen Alan Vantrees  
 James J. Varay  
 Gerald D. Vaughn  
 Sharon Louise Venable  
 John R. Warden  
 Everett Michael Warman  
 Johnny Ray Waymen  
 Robert Melvin Welsh  
 Susan Jane Wertz  
 Dorothea Anne Shields Weyers  
 Roger D. White  
 Marlyn Yvonne Wigginton  
 Gary Paul Wiggins  
 William Marcial Wiggins  
 Arthur Rollins Wilkinson  
 Paul Anthony Williams  
 Dale Frederick Wilson  
 Linda Carol Wood  
 Rodney Eugene Wrone

Bachelor of Science in Business

Hobart Clark Adams Jr.  
 Harry Thomas Allen  
 Arthur R. Amash  
 Kenneth Michael Beaven  
 Jo Ann Bertram  
 Michael J. Best  
 Donald L. Catton  
 Billy Don Clark  
 James Ronald Cooper  
 John David Dahl  
 George Charles Dausch  
 Thomas Nicholas Duncan  
 Dwain Lynn Evans  
 Gregg William Finlay  
 Patricia Brown Fralick  
 Robert Joseph Gibbs  
 Kathleen Virginia Giordano  
 Ronald Leslie Gladdish  
 James Edward Glass  
 Jackie Darnell Hale  
 Donald E. Hamilton  
 Jackie Lynn Hamilton  
 Daralea Harper  
 Phillip G. Hayden

John Ely Henson  
 Billy Andrew Herzog  
 Norris Randall Hollis  
 Stanley Kenton Holland  
 Thomas Francis Howe  
 Preston Farrell Howle  
 Thomas Edward Hughes  
 William Dean Humm  
 Dallas John Jordan  
 John David Keele  
 James Robert Lyon Jr.  
 Michael Anthony Mastropaolo  
 Sheila McGill  
 Joel James Mennie  
 Tommy W. Mercer  
 Michael Jay Mescher  
 James Gary Nichols  
 Larry David Oldham  
 Richard Emmett Parker  
 Norman Carl Reynolds  
 Ryan Cooley Robertson  
 Paul Thomas Ryan  
 Salvatore F. Sarcone  
 Robert Kenneth Sheppard

Bachelor of Science in Business (Cont.)

Edwin King Sigel  
 Richard James Smith  
 David Charles Stadge  
 Richard Lee Statham  
 Gerald J. Stellato  
 Robert E. Toomey  
 John Stephen Torrenga  
 Philip Stephen Tribble  
 Donna Jean Ward

Joe Darrell Ward  
 Albert E. Weir III  
 Jerry Mansker Wells  
 Joyce Lee Wells  
 Richard Lawrence Wertz  
 Nancy Lucas Willis  
 Jimmy Boyd Wilson  
 Marvin Dean Young  
 Nicholas Peter Zackoff

Bachelor of Science in Nursing

Diane L. Hudson

Aubray Della Ricks

Bachelor of Arts

Forrest Lee Bayer  
 Sharon Ann Boling  
 Donna Elizabeth Crider  
 Dixie Ann Franks  
 Terry Leilani Gresham  
 Thomas L. Harrington  
 Alphonso Herrera  
 Craig E. Hodge  
 Cecil Roderick Hodgson  
 Hal Edward Johnson  
 M. Myron Landes

Angela Amelia Mastropaolo  
 James A. Melton  
 Dennis Patrick Neary  
 George Everett Padgett  
 Sibyl Amaryllis Radford  
 Mike Rinyu Jr.  
 Carrie Mar Luker Shown  
 Kathryn Ann Horntrop Smith  
 Raymond Earl Smith  
 Richard Eugene Smothermon  
 Burnetta Adams Woodrow

Master of Arts in Education

Ralph Anderson  
 Mary Lou Benedict  
 Sharon Kay Caudill  
 Forest Monroe Corbin  
 Ruth Linn Daughaday  
 Donald Albert Edwards  
 Ben Wayne Finley  
 Eugene Frederick Garritt  
 Willie Belle Waldrop Gilliam  
 Stephen Richard Grone  
 Virginia Wilbourn Hendricks  
 Noel Forster Hendrix  
 Marion Dudley Hill

Charlene B. Hulett  
 George Theodore Karnavas  
 Ronald Jackson Love  
 Dan Thomas Marshall  
 Georgia Frances Moss  
 Alex Price  
 Stephen Christopher Rahm  
 Terry Eugene Rakestraw  
 Donald Keanan Reback  
 Sue Mitchell Spann  
 Martha Sue Tripp  
 Richard Clyde Vinyard  
 Leslie Pritchard Whiteside

Master of Arts

Susan Chapman Goss

Peggy Myrick Steele

Lucy Schultzman

Master of Arts in Teaching

Abraham Louis Levin

Wesdie Lee Webb

Master of Science

Samuel Barton Conner  
 Sandra Lee Steinbeck Lawrence

Wayne Keith Lawrence  
 Arvy Glen Sims

Master of Business Administration

Frederick Bruce Bamford  
 Edwin Ray Bost

Bernard Joseph Devlin  
 James Dale Farris

Joseph Alan Livingston

Master of Music Education

Carol Boyken Thompson

The following named students were granted Associate of Arts degrees in Secretarial Science as of January 31, 1970:

Sharon Trabert Evans  
Cathy Jean Morgan

Nancy Ellen Swoboda  
Janice Kay Toms

Sincerely yours,  
/s/ Wilson Gantt, Chairman  
Committee on Credits, Certification and  
Graduation

Mr. Springer moved that the Report of the Committee on Credits, Certification and Graduation be approved. Dr. Read seconded and the motion carried unanimously.

Resignations and Terminations, Accepted and Approved

Mr. Whittle moved that the Board accept and approve the resignations and terminations of those listed in Item III of the Agenda. Dr. Howard seconded and the motion carried unanimously.

Requests for Leave of Absence without Pay, Granted

Dr. Howard moved that the Board grant the requests for leave of absence without pay as stated in Item IV of the Agenda. Mr. Adams seconded and the motion carried unanimously.

Requests for Summer Professional Improvement Leave, Granted

Mr. Springer moved that the Board grant the requests for Summer Professional Improvement Leave (with pay) for the period July 1, 1970, through August 31, 1970, as listed in Item V of the Agenda. Dr. Read seconded and the roll was called on the adoption of the motion with the following voting: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; Mr. Whittle, aye; and Mr. Butler, aye.

Requests for Cancellation of Summer Professional Improvement Leave, Approved

In keeping with the recommendation of President Sparks, Mr. Whittle moved that the Board approve the requests and cancel the Summer Professional Improvement Leave for 1970 that was previously granted by the Board for Dr. Franklin Fitch and Mr. J. D. Rayburn. Dr. Howard seconded and the motion carried unanimously.

Adjustments in Salary, Approved

Mr. Whittle moved that the Board approve the adjustments in salary for those people listed in Item VII of the Agenda. Dr. Read seconded and the roll was called on the adoption of the motion with the following voting: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; Mr. Whittle, aye; and Mr. Butler, aye.

Meeting Recessed for Lunch

The Board recessed the meeting at 12:30 p.m. to convene at 1:30 p.m.

Meeting Convened

The meeting convened at 1:30 p.m.

Upon motion by Mr. Adams and second, the Board met in Executive Session.

Request of Department of Health and Physical Education regarding physical education requirement as related to ROTC, Granted

Dr. Howard moved that the Board amend the motion adopted on December 13, 1969, regarding ROTC to read as follows:

"Mr. Powell moved that the ROTC program at Murray State University be made voluntary effective the 1970-71 academic year rather than the present two-year compulsory program for male students. Dr. Howard seconded.

Mr. Adams moved to amend Mr. Powell's motion to one-year compulsory ROTC and that the remainder of the ROTC program be voluntary. Mr. Powell seconded so that a discussion might be held on the amendment.

Mr. Powell called for the question on Mr. Adams' motion and the vote was as follows: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, nay; Mr. Powell, nay; and Mr. Whittle, aye. Motion carried.

The vote on Mr. Powell's motion as amended was as follows: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, abstained; and Mr. Whittle, aye. Motion carried."

#### Resignation of Dr. James A. Parr, Accepted

President Sparks presented a letter received from Dr. James A. Parr, Professor and Chairman of the Department of Modern Foreign Languages, submitting his resignation effective June 30, 1971.

Mr. Whittle moved that the Board accept Dr. James A. Parr's resignation as Professor and Chairman of the Department of Modern Foreign Languages effective June 30, 1971, and that his resignation be made a part of the Resignations and Terminations, Item III of the Agenda.

Mr. Powell seconded and the roll was called on the adoption of the motion with the following voting: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; Mr. Whittle, aye; and Mr. Butler, aye.

The Board terminated the Executive Session.

#### Study Centers, Off-Campus, Second Semester 1969-70, Approved

Mr. Springer moved that the Board approve the Study Centers being held off-campus during the second semester of 1969-70, as listed in Item VIII of the Agenda. Dr. Read seconded and the roll was called on the adoption of the motion with the following voting: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; Mr. Whittle, aye; and Mr. Butler, aye.

#### Employment, Approved

Dr. Howard moved that the Board approve the employment of persons listed in Item IX of the Agenda, including the Graduate and Teaching Assistants, at the salary set forth. Mr. Whittle seconded and the roll was called on the adoption of the motion with the following voting: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; Mr. Whittle, aye; and Mr. Butler, aye.

#### Dr. Kenneth Harrell named Dean of the Graduate School effective July 1, 1970

Upon the recommendation of the President, Mr. Powell moved that Dr. Kenneth Harrell be named Dean of the Graduate School. Mr. Springer seconded and the motion carried unanimously.

#### Report on Dormitory Vacancies for the Second Semester, and Discussion on Requiring Freshmen and Sophomores to Live in Dormitories, Delayed

President Sparks requested that the Report on Dormitory Vacancies and the discussion on requiring freshmen and sophomores to live in dormitories be delayed until the next meeting.

#### Policy on Waiving Registration Fees for Full-Time Employees, Adopted

Mr. Whittle moved that the Board adopt the following policy on waiving registration fees for full-time employees:

It is the policy of Murray State University to encourage the professional growth of all employees.

To facilitate such growth, Murray State University will waive registration fees, effective June 15, 1970, for full-time employees enrolling in one credit course per semester.

Requests for a waiver of registration fees must be endorsed by the department chairman and approved in advance by the Vice President for Academic Affairs, the Vice President for Administrative Affairs, and the employee's dean or director.

Employees should make every effort to schedule courses at times other than working hours. Only with the permission of the director or department chairman may time be taken off during working hours. Working time lost must be made up at times satisfactory to the employee's director or department chairman and dean.

Dr. Howard seconded and the roll was called on the adoption of the motion with the following voting: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; Mr. Whittle, aye; and Mr. Butler, aye.

#### Budget for 1970-71 Fiscal Year, Adopted

Mrs. Dyer called attention to the corrections that should be made in the Budget document.

President Sparks excused himself from the meeting, and the Board discussed the salary of the President for the next fiscal year.

Mr. Whittle moved that the Board set the salary of Harry M. Sparks as President of Murray State University at \$36,000.00 per year effective July 1, 1970. Mr. Adams seconded and the roll was called on the adoption of the motion with the following voting: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; Mr. Whittle, aye; and Mr. Butler, aye.

Dr. Sparks returned to the meeting, was informed of the Board's action, and expressed his appreciation.

Mr. Whittle moved that the attached Budget as amended be adopted. Mr. Springer seconded and the roll was called on the adoption of the motion with the following voting: Mr. Adams, aye; Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; Mr. Whittle, aye; and Mr. Butler, aye.

(SEE ATTACHMENT NO. 2)

#### Budget Proposal for 1970-71 submitted by STEAM

The members questioned representatives of STEAM on various budget items.

The Board informed the representatives of STEAM that the requests for funds must be presented to the Student Council for consideration of an allotment of funds designated for the Student Council from student fees.

#### Women's Dormitory No. 4, named Regents Hall

Mr. Springer moved, upon the recommendation of the President that the Board name Women's Dormitory No. 4, Regents Hall. Dr. Howard seconded and the motion carried unanimously.

Due to previous commitments, Mr. Adams and Mr. Whittle left the meeting at this time.

#### Contract for Printing the Murray State News, Awarded

President Sparks presented the following letter from Mr. Ray Edwards, Publisher of the Mayfield Messenger:



March 12, 1970

Mr. Drane Shelley  
 Purchasing Director  
 Murray State University  
 Murray, Kentucky

Dear Drane,

In planning for the new year, I was looking over the contract between the Mayfield Messenger and Murray State on the printing of the college paper.

If it meets with your approval, and disregarding our increased costs, we will be happy to extend this contract at the same rates and on the same basis for the year September 1, 1970 through June 30, 1971.

If this can be done, it will be helpful to us in making plans and will eliminate for you all the procedures you might have otherwise. Please let me know.

Cordially yours,  
 /s/ Ray Edwards

Dr. Read moved that the Board award the contract for printing the Murray State News for the 1970-71 academic year to the Mayfield Messenger in keeping with the foregoing letter. Dr. Howard seconded and the roll was called on the adoption of the motion with the following voting: Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; and Mr. Butler, aye.

#### Report on Enrollment

Mr. Wilson Gantt, Director of Admissions and Registrar, presented a report on the enrollment for the Second Semester 1969-70.

#### Request of Students who have withdrawn from University for Refund of Fees, Denied

Following discussion, Mr. Powell moved that the Board continue with the policy on refunding fees as outlined on Page 62 of the 1968-70 University Catalog. Dr. Howard seconded and the motion carried unanimously.

#### Departments designated in School of Education

In keeping with the recommendation of the President, Dr. Howard moved that the Board designate the following departments in the School of Education in addition to the departments previously designated: Educational Services, School Administration and Supervision, Secondary Education, Elementary Education, Guidance and Counseling. Mr. Powell seconded and the motion carried unanimously.

#### Authority for Vice President of Student Affairs to Suspend Students for Disciplinary Reasons, Delayed

President Sparks requested that authority for the Vice President of Student Affairs to suspend students for disciplinary reasons be delayed until a later meeting.

#### Report on Legislation

President Sparks reported on legislation regarding higher education.

#### Department of Sociology and Anthropology, Established

Mr. Russell moved that the Board establish a Department of Sociology and Anthropology effective July 1, 1970. Mr. Powell seconded and the motion carried unanimously.

#### Policy on Waiver of Fees for Graduate Assistants, Adopted

Dr. Read moved that the Board adopt the following policy on waiver of fees for graduate assistants:

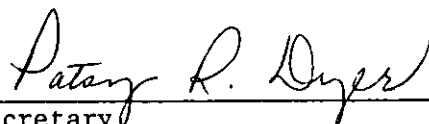
Any graduate student who has been awarded a contract by Murray State University or the University Foundation as a bona-fide, full-time, graduate, research, or teaching assistant shall be entitled to a waiver of non-resident fees, which shall be considered a part of the remuneration for the assistantship, only for the duration of the contract. Students who are awarded a part-time assistantship shall receive a proportionate waiver of non-resident fees.

Dr. Howard seconded and the roll was called on the adoption of the motion with the following voting: Mrs. Hart, aye; Dr. Howard, aye; Mr. Powell, aye; Mr. Springer, aye; and Mr. Butler, aye.

Meeting Adjourned

Mr. Powell stated that he had enjoyed working with the other members of the Board for the past four years.

Mr. Powell moved that the meeting be adjourned. Dr. Read seconded and the motion carried unanimously.

  
Chairman  
Secretary

This page is left blank due to the attachments to the meeting of March 30, 1970.

*Patsy R. Dyer*  
Secretary

Attachment No. 1  
March 30, 1970

A RESOLUTION AUTHORIZING THE ISSUANCE OF \$2,733,000 CONSOLIDATED EDUCATIONAL BUILDINGS REVENUE BONDS, SERIES E, AND \$12,500,000 CONSOLIDATED EDUCATIONAL BUILDINGS REVENUE BONDS, SERIES F, OF THE BOARD OF REGENTS OF MURRAY STATE UNIVERSITY

AND

IN ANTICIPATION OF THE ISSUANCE OF SAID BONDS, AUTHORIZING THE ISSUANCE, JOINTLY WITH THE STATE PROPERTY AND BUILDINGS COMMISSION OF KENTUCKY, AND SUBJECT TO THE APPROVAL AND CONCURRENCE OF SAID COMMISSION, OF REVENUE BOND ANTICIPATION NOTES IN THE MANNER AUTHORIZED BY KRS 56.513, THE SAME TO BE PAYABLE (A) AS TO PRINCIPAL SOLELY FROM THE PROCEEDS OF THE CONSOLIDATED EDUCATIONAL BUILDINGS REVENUE BONDS, SERIES E AND SERIES F, HEREIN AUTHORIZED, WHEN SAID BONDS ARE SOLD AND DELIVERED (OR FROM THE PROCEEDS OF RENEWAL NOTES OR IN PART FROM THE SOURCE HEREIN PROVIDED THEREFOR), AND (B) AS TO INTEREST FROM THE SOURCES HEREIN PROVIDED THEREFOR; AND CONFIRMING APPROVAL AND CONCURRENCE OF THE SAID COMMISSION.

---

WHEREAS, the Board of Regents of the Murray State College, by Resolution entitled:

"A RESOLUTION creating and establishing a Consolidated Educational Buildings Project of the Murray State College; creating and establishing an issue of Consolidated Educational Buildings Revenue Bonds of the Board of Regents of the Murray State College; providing for the issuance from time to time of said bonds; providing for the payment of the principal of and interest on said bonds and repealing all resolutions or parts of resolutions in conflict with this resolution,"

adopted April 28, 1961, (hereinafter referred to as the "Resolution") has created and established an issue of Consolidated Educational Buildings Revenue Bonds of the Board of Regents of the Murray State University (the "Bonds"), the name of Murray State College having since been changed to Murray State University, and

WHEREAS, the Resolution authorizes the issuance by said Board of said Bonds in one or more Series pursuant to a resolution authorizing such Series; and by a certain resolution adopted on April 28, 1961 (the "Series A Resolution") said Board authorized the issuance of the initial Series, being \$1,400,000 "Consolidated Educational Buildings Revenue Bonds, Series A," dated May 1, 1961 (the "Series A Bonds"), and the same were thereafter sold and delivered; by a certain resolution adopted on November 29, 1963 (the "Series B Resolution") said Board authorized the

issuance of \$2,360,000 of such Bonds, Series B, dated November 1, 1963, and the same were thereafter sold and delivered; by a certain resolution adopted on February 19, 1966 (the "Series C and Series D Resolution") said Board authorized the issuance of \$2,721,000 of Series C Bonds and \$5,280,000 of Series D Bonds, both dated April 1, 1966, and the same were thereafter sold and delivered; and at the time of adoption of this resolution authorizing issuance of the Series E and Series F Bonds there remain outstanding and unpaid such Series A Bonds in the amount of \$1,100,000, such Series B Bonds in the amount of \$2,220,000, such Series C Bonds in the amount of \$2,721,000 and such Series D Bonds in the amount of \$4,925,000, without default, and without deficiency in amounts required by the Resolution and the Series A Resolution, the Series B Resolution and the Series C and Series D Resolution to be paid into the "Consolidated Educational Buildings Project Bond and Interest Sinking Fund" (the "Bond Fund"); and

WHEREAS, the Board has determined that it is in the best interests of the Board to undertake the erection, reconstruction or completion of educational buildings with necessary utility and other appurtenances, all of which will become and constitute parts of the Consolidated Educational Buildings Project; at an aggregate estimated cost (including payments to contractors, the fees of architects and engineers and other necessary incidental costs, an adequate allowance for unforeseen contingencies, etc.) of \$16,030,295; and the Board proposes to provide such aggregate sum from the following sources:

(a) a sum estimated to be \$1,565,980 from the proceeds of a grant or grants from an agency or agencies of the United States Government,

(b) the sum of \$2,733,000 to be obtained pursuant to Loan Agreements with the United States Department of Health, Education and Welfare (such amount to be represented by the Series E Bonds hereinafter authorized and which are in due course to be offered at public sale subject to the terms and conditions of said Loan Agreements); and

(c) the remainder from the net proceeds of the Series F Bonds hereinafter authorized (taking into account the discount hereinafter allowed for purchase bids

relating thereto) which are to be offered at public sale without any purchase guarantee from any governmental agency, and from other funds provided or to be provided by the University; and

WHEREAS, it has been ascertained that the average of the annual Revenues from the Consolidated Educational Buildings Project (the "Project"), for the two Fiscal Years immediately preceding the proposed issuance of the Series E Bonds and the Series F Bonds, as adjusted in the authorized manner, was equal to more than 1.25 times the maximum Aggregate Principal, Interest and Bond Fund Charges (a defined term), in any succeeding twelve-month period ending May 1, on the Series A Bonds, the Series B Bonds, the Series C Bonds, the Series D Bonds and the Series E Bonds and Series F Bonds, hereinafter authorized (it being arbitrarily assumed for the purpose of such computation that the Series E Bonds, when sold and issued, will bear interest at a rate or rates not exceeding an average of 3% per annum as provided in said HEW Loan Agreements; and that the Series F Bonds, when sold and issued, will bear interest at the rate of 7% per annum), and a statement to that effect will be filed with the Trustee by the Treasurer of said Board prior to the time of issuance of the Series E Bonds and the Series F Bonds, and prior to the issuance of the Revenue Bond Anticipation Notes hereinafter authorized, thereby complying with the conditions and restrictions set forth in Section 7.10 of the Resolution permitting the issuance of Bonds ranking on a basis of parity and equality with the Series A Bonds, the Series B Bonds, the Series C Bonds and the Series D Bonds as to security and source of payment, and in all other respects; and

WHEREAS, according to the terms and provisions of KRS 56.513 (Chapter 137, Acts of the General Assembly, Regular Session of 1966), the Board of the University is authorized, with the approval and sanction of the State Property and Buildings Commission of Kentucky (the "Commission"), to obtain interim financing through the issuance of Revenue Bond Anticipation Notes (the "Notes"); and said Commission has determined that such Notes shall be issued jointly by the Board of the University and the Commission, each making commitments and representations within its own proper areas of responsibility, all as provided in PART TWO of this Series E and Series F Resolution; and

WHEREAS, the Board of the University has determined that a need exists for undertaking, among other things, the construction of new buildings and an addition to an existing building at the Campus of the University at Murray, Kentucky, together with necessary appurtenances, all of which, when completed, will constitute parts of the Consolidated Educational Buildings Project and that the same should be financed from time to time (to the extent funds are not otherwise available and provided) through the issuance of one or more Series of the Board's Consolidated Educational Buildings Revenue Bonds, (and, as appropriate, through interim financing under authority of KRS 56.513, as hereinafter provided); and

WHEREAS, on April 22, 1969, the Board adopted a resolution which authorized the issuance of \$2,733,000 Consolidated Educational Buildings Revenue Bonds, Series E, \$11,000,000 Consolidated Educational Buildings Revenue Bonds, Series F, and an issue of Revenue Bond Anticipation Notes (the "Original Notes") not to exceed \$13,733,000, under the authority of KRS 56.513, to finance the new project hereinbefore described, of which Original Notes \$12,000,000 dated May 15, 1969, and maturing April 14, 1970, were issued and are now outstanding, and

WHEREAS, only recently it has appeared that it is going to be necessary to increase the face amount of such Series F issue in order to finance such new project; and

WHEREAS, it is deemed desirable and for the best interests of the Commission and the Board that a new resolution be adopted as herein provided, increasing the face amount of such Series F issue to \$12,500,000, and that instead of selling and using the proceeds of such issue to retire such \$12,000,000 of Original Notes, a new issue of Notes should be authorized in an aggregate face amount not to exceed \$15,233,000, which is the face amount of such Series E Bonds plus such Series F Bonds in such increased face amount, of which \$10,800,000 should be initially sold; and

WHEREAS, in order to accomplish the foregoing, it is necessary and desirable that \$10,000,000 of such Original Notes which are owned and held by Chemical Bank,

New York, New York, be renewed as authorized by KRS 56.513 for a period of thirty days with the consent of such Bank, which is agreeable to such extension; and

WHEREAS, in order to renew such \$10,000,000 of Original Notes for such period of thirty days it is necessary to retain in favor of Chemical Bank all of its rights under such resolution adopted on April 22, 1969, until such \$10,000,000 of Original Notes are paid, with the result that Section 4.05 repealing such April 22, 1969, resolution, provides that such repeal shall not affect the contractual provisions in favor of the holders of such Original Notes until all of such Original Notes, together with all interest due thereon, are fully paid; and

WHEREAS, to accomplish the foregoing and to retire such outstanding \$12,000,000 of Original Notes, it is desirable and for the best interests of the Commission and the Board that the action herein provided for should be taken;

NOW, THEREFORE, the Board of Regents of Murray State University hereby resolves, as follows:

PART ONE

AUTHORIZATION OF THE SERIES E BONDS AND THE SERIES F BONDS;  
PUBLIC SALE; DISPOSITION OF PROCEEDS

ARTICLE I - Definitions and Authority.

Section 1.01. This resolution (hereinafter referred to as the "Series E and Series F Resolution") is adopted in accordance with Article II, Section 2.03, of the Resolution.

Section 1.02.

(A) All terms which are defined in Article I of the Resolution shall have the same meanings, respectively, in this Series E and Series F Resolution as such terms are given in said Article of the Resolution.

(B) In this Series E and Series F Resolution, Series E Bonds and Series F Bonds shall mean the Bonds authorized by Article II of this Series E and Series F Resolution.

Section 1.03. This Series E and Series F Resolution is adopted pursuant to the provisions of Section 162.340, et seq., of the Kentucky Revised Statutes and the Resolution.



ARTICLE II - Authorization of Series E Bonds and Series F Bonds.

Section 2.01. Pursuant to the provisions of the Resolution there is hereby authorized to be issued by the Board of Regents of the Murray State University, in its corporate capacity, a series of Bonds in the aggregate principal amount of \$2,733,000. Such Bonds shall be designated as "Murray State University Consolidated Educational Buildings Revenue Bonds, Series E." Said Series E Bonds are hereby declared to have been authorized under the Resolution and in conformity with the provisions of Section 7.10 of the Resolution. The Board hereby represents that the conditions prescribed in Section 7.10 of the Resolution will have been complied with before the time of the issuance of the Series E Bonds, and prior to the time of issuance of any of the Revenue Bond Anticipation Notes which are authorized in PART TWO of this Series E and Series F Resolution; and that the Series E Bonds are issued on a basis of parity with the Series A Bonds, the Series B Bonds, the Series C Bonds, the Series D Bonds, and the Series F Bonds hereinafter authorized.

Section 2.02. Said Series E Bonds are being issued for the purpose of paying the costs (to the extent not otherwise provided) of erecting new educational buildings and an addition to an existing educational building with necessary appurtenances upon the property of the University in Calloway County, Kentucky, consisting of an Addition to the Fine Arts Building, a General Classroom Building, an Academic-Athletic Facility, a Business Services Building, a Mall and an Overpass which will result in the closing of 15<sup>th</sup> Street in the city of Murray, Kentucky, miscellaneous expenditures for lighting, landscaping and parking, and necessary equipment, utilities and site improvements, which, when erected and completed will become and constitute a part of the Consolidated Educational Buildings Project of said University.

Section 2.03. The Series E Bonds shall be dated May 1, 1970, and bear interest payable semiannually on November 1 and May 1 of each year, commencing November 1, 1970, at a coupon rate or coupon rates such that the average net interest cost to the Board will not exceed three per cent (3%) per annum, as

provided in the said Loan Agreements with the United States Department of Health, Education and Welfare, the exact rate or rates of interest for said Series E Bonds to be fixed as a result of advertised sale and competitive bidding for said Series E Bonds, as hereinafter provided. Said Series E Bonds shall be numbered and scheduled to become due and payable in numerical order on May 1 of the respective years, as follows:

<u>BONDS NUMBERED</u> (Inclusive)	<u>PRINCIPAL AMOUNT</u>	<u>DATE OF MATURITY</u> May 1
1-14	\$ 70,000	1973
15-29	75,000	1974
30-44	75,000	1975
45-60	80,000	1976
61-76	80,000	1977
77-92	80,000	1978
93-109	85,000	1979
110-126	85,000	1980
127-144	90,000	1981
145-163	95,000	1982
164-182	95,000	1983
183-202	100,000	1984
203-222	100,000	1985
223-243	105,000	1986
244-264	105,000	1987
265-286	110,000	1988
287-309	115,000	1989
310-332	115,000	1990
333-356	120,000	1991
357-381	125,000	1992
382-407	130,000	1993
408-433	130,000	1994
434-460	135,000	1995
461-488	140,000	1996
489-517	145,000	1997
518-546	145,000)	1998)
547	1,000)	1998)
548	1,000)	1998)
549	1,000)	1998)

Section 2.04. Said Series E Bonds shall be issued in coupon form, and shall be registrable as to principal only. Said Series E Bonds Nos. 1 through 546 shall be in the denomination of \$5,000.00, and said Series E Bonds numbered 547, 548 and 549 shall be in the denomination of \$1,000.00.

Section 2.05. Pursuant to the provisions of the Resolution there is hereby authorized to be issued by the Board of Regents of the Murray State University, in its corporate capacity, a series of Bonds in the aggregate principal amount of

\$12,500,000. Such Bonds shall be designated as "Murray State University Consolidated Educational Buildings Revenue Bonds, Series F." Said Series F Bonds are hereby declared to have been authorized under the resolution and in conformity with the provisions of Section 7.10 of the Resolution. The Board hereby represents that the conditions prescribed in Section 7.10 of the Resolution will have been complied with prior to the time of the issuance of the Series F Bonds, and prior to the issuance of the Revenue Bond Anticipation Notes hereinafter authorized, and that the Series F Bonds are issued on a basis of parity with the Series A Bonds, the Series B Bonds, the Series C Bonds, the Series D Bonds and the Series E Bonds.

Section 2.06. Said Series F Bonds are being issued for the purpose of paying the costs (to the extent not otherwise provided) of erecting and completing educational buildings with necessary appurtenances upon the property of the University in Calloway County, Kentucky, consisting of the aforesaid Addition to the Fine Arts Building, a General Classroom Building, an Academic-Athletic Facility, a Business Services Building, a Mall and an Overpass which will result in the closing of 15th Street in the city of Murray, Kentucky, miscellaneous expenditures for lighting, landscaping and parking, and necessary equipment, utilities and site improvements, which, when erected and completed, will become and constitute a part of the Consolidated Educational Buildings Project of said University.

Section 2.07. The Series F Bonds shall be dated May 1, 1970, and bear interest payable semiannually on November 1 and May 1 of each year, commencing November 1, 1970, at a coupon rate or coupon rates to be determined and fixed by the Board, the exact rate or rates of interest for said Series F Bonds to be fixed as a result of advertised sale and competitive bidding for said Series F Bonds, as hereinafter provided. Said Series F Bonds shall be numbered and scheduled to become due and payable in numerical order on May 1 of the respective years, as follows:

<u>BONDS NUMBERED</u> (Inclusive)	<u>PRINCIPAL AMOUNT</u>	<u>DATE OF MATURITY</u> May 1
1-19	\$ 95,000	1973
20-39	100,000	1974
40-61	110,000	1975
62-83	110,000	1976
84-108	125,000	1977
109-135	135,000	1978
136-164	145,000	1979
165-195	155,000	1980
196-227	160,000	1981
228-261	170,000	1982
262-298	185,000	1983
299-337	195,000	1984
338-380	215,000	1985
381-425	225,000	1986
426-475	250,000	1987
476-528	265,000	1988
529-584	280,000	1989
585-645	305,000	1990
646-710	325,000	1991
711-779	345,000	1992
780-853	370,000	1993
854-934	405,000	1994
935-1125	955,000	1995
1126-1329	1,020,000	1996
1330-1578	1,245,000	1997
1579-1845	1,335,000	1998
1846-2161	1,580,000	1999
2162-2500	1,695,000	2000

Section 2.08. Said Series F Bonds shall be issued in coupon form, in the denomination of \$5,000.00, and shall be registrable as to principal only.

Section 2.09. The principal of and interest on said Series E Bonds shall be payable in any coin or currency which at the time of the payment thereof shall be legal tender for the payment of debts due the United States of America; and the principal of and interest on said Series F Bonds shall be payable in any coin or currency of the United States of America which at the time of payment thereof is legal tender for the payment of public and private debts at the principal office of Citizens Fidelity Bank and Trust Company, in the City of Louisville, Kentucky (or successor Trustee appointed pursuant to the provisions of the Resolution), or at the option of the holders of the respective Series E Bonds and Series F Bonds and coupons at the principal office of Chemical Bank, in the City of New York, New York, which were in the Series A Resolution appointed Paying Agents for the Bonds, subsequently confirmed in the Series B Resolution, and the Series C and Series D Resolution, and are hereby confirmed as the Paying Agents for the Series E Bonds and the Series F Bonds.

Section 2.10. The Series E Bonds and the Series F Bonds maturing May 1, 1981, and thereafter (being the Series E Bonds numbered 127 and upwards and the Series F Bonds numbered 196 and upwards), shall be subject to redemption by the Board in whole or from time to time in part in the inverse order of their respective maturities (less than all of a single maturity to be selected by lot), on any interest payment date on or after May 1, 1980, at the redemption prices, expressed in percentages of principal amount with respect to each Bond, as set forth below, plus in each case accrued interest to the date of redemption:

<u>If Redeemed</u>	<u>Redemption Price</u>
On and after May 1, 1980, and prior to May 1, 1985	103%
On and after May 1, 1985, and prior to May 1, 1990	102%
On and after May 1, 1990, and prior to May 1, 1995	101%
On and after May 1, 1995, but prior to final maturity	100 1/2%

Section 2.11. Said Series E Bonds and Series F Bonds shall be executed on behalf of said Board with the reproduced facsimile signature of the Chairman of the Board and attested by the manual signature of the Secretary of the Board, and the facsimile of the corporate seal of said Board shall be imprinted thereon. Interest on said Series E Bonds and Series F Bonds falling due on and prior to maturity shall be represented by appropriate interest coupons to be attached to each of said Bonds, which coupons shall be executed with the facsimile of the official signatures of said Chairman and said Secretary.

Section 2.12. For the purpose of securing the payment of both the principal of and interest on all the Bonds (Series A Bonds, Series B Bonds, Series C Bonds, Series D Bonds, Series E Bonds, Series F Bonds, and any additional parity Bonds which may hereafter be issued and outstanding pursuant to the conditions and restrictions set forth in Section 7.10 of the Resolution), and to secure for the benefit of all the holders of said Bonds the faithful performance of the covenants and provisions contained in the Resolution in the manner and to the extent as permitted and provided in the Resolution and in Sections 162.340, et seq., of the Kentucky Revised Statutes, Citizens Fidelity Bank and Trust Company, in the City of Louisville, Kentucky, was designated in the Series A Resolution as Trustee under the Resolution for the holders of all of said Bonds, and such designation was

reaffirmed in the Series B Resolution and the Series C and Series D Resolution, and is now again reaffirmed, with the powers and duties set forth in the Resolution and with no liability in connection with any action or omission to act under the Resolution except for its own negligence or willful breach of trust. Execution of the authentication certificate of the Trustee on each of the respective Series E Bonds and Series F Bonds shall conclusively establish the acceptance as to such Series E Bonds and Series F Bonds by the Trustee of the trusts and provisions with respect thereto as set forth in the Resolution.

Section 2.13. The Series E Bonds and coupons and provisions for registration appertaining thereto and the certificates of the Trustee to be endorsed on said Series E Bonds shall be in substantially the following respective forms, to-wit:

(FORM OF BOND)

UNITED STATES OF AMERICA  
COMMONWEALTH OF KENTUCKY  
MURRAY STATE UNIVERSITY  
CONSOLIDATED EDUCATIONAL BUILDINGS REVENUE BOND  
SERIES E

No. \_\_\_\_\_ \$ \_\_\_\_\_

The Board of Regents of the Murray State University, a body corporate, as an educational institution and agency of the Commonwealth of Kentucky, for value received, hereby promises to pay, solely from the special fund provided therefor, as hereinafter set forth, to the bearer, or, if this Bond be registered, to the registered owner hereof, as hereinafter provided, the sum of \_\_\_\_\_ Thousand Dollars (\$\_\_\_\_\_,000.00) on the first day of May, 19\_\_\_\_, and to pay, solely from said special fund, interest thereon from the date hereof until payment of principal at the rate of \_\_\_\_\_ per cent (\_\_\_\_\_% ) per annum, such interest being payable semiannually on the first days of November and May in each year, commencing November 1, 1970, except as the provisions hereinafter set forth with respect to prior redemption may be and become applicable hereto, such interest as may accrue on and prior to the maturity date of this Bond to be paid only upon presentation and surrender of the annexed coupons as they severally mature, both principal and interest being payable in any coin or currency which at the time of the payment thereof is legal tender for the payment of debts due the United States

of America, at the principal office of the Trustee, Citizens Fidelity Bank and Trust Company, in the City of Louisville, Kentucky, or, at the option of the holder hereof or of the interest coupons hereto appertaining, at the principal office of Chemical Bank, in the City of New York, New York.

This Bond is one of a duly authorized issue of Bonds designated as "Consolidated Educational Buildings Revenue Bonds" (hereinafter referred to as the "Bonds") issued and to be issued under and in full compliance with the Constitution and Statutes of the Commonwealth of Kentucky, including among others, Sections 162.350 to 162.380, inclusive, of the Kentucky Revised Statutes now in full force and effect, and under and pursuant to the Resolution adopted by the Board of Regents on April 28, 1961 (hereinafter referred to as the "Resolution"), and the Series E and Series F Resolution adopted by the Board of Regents on March 30, 1970.

As provided in the Resolution, the Bonds may be issued from time to time pursuant to separate resolutions in one or more series, in various principal amounts, may bear interest at different rates and may otherwise vary as in the Resolution provided. The aggregate principal amount of Bonds which may be issued under the Resolution is not limited except as provided in the Resolution, and all Bonds issued and to be issued under the Resolution are and will be equally secured by the pledges and covenants made therein, except as otherwise expressly provided or permitted in the Resolution.

This Bond is one of a series of Bonds of various maturities designated as "Consolidated Educational Buildings Revenue Bonds, Series E," (herein called the "Series E Bonds") issued in the aggregate amount of \$2,733,000 under the Resolution for the purpose of financing the costs (to the extent not otherwise provided) of erecting and completing educational buildings and necessary appurtenances as a part of the Consolidated Educational Buildings Project of said University (hereinafter referred to as the "Project"). Copies of the Resolution, the Series A Resolution, the Series B Resolution, the Series C Resolution, the Series D Resolution, and the Series E and Series F Resolution are on file at the office of the Trustee. Reference is hereby made to the Resolution pursuant to which Citizens Fidelity Bank and Trust Company, in the City of Louisville, Kentucky, has been designated as Trustee for the

holders of the issue of Bonds of which this Bond is one and for the provisions, among others, with respect to the custody and application of the proceeds of the Bonds; the rights, duties and obligations of said Board of Regents, and of the Trustee, and the rights of the holders of the Bonds; and by the acceptance of this Bond, the holder hereof assents to all of the provisions of the Resolution. Under authority of the statutes pursuant to which this Bond is issued, this Bond shall have all the qualities and incidents of a negotiable instrument, and subject to the provisions for registration endorsed hereon and contained in the Resolution, nothing contained in this Bond or in the Resolution shall affect or impair the negotiability of this Bond.

The holder of this Bond shall have no right to enforce the provisions of the Resolution or to institute action to enforce the covenants therein, or to take any action with respect to any default under the Resolution, or to institute, appear in or defend any suit or other proceedings with respect thereto, except as provided in the Resolution. The Resolution provides for fixing, charging and collecting fees for the services of said Project, which fees will be sufficient to pay the principal of and the interest on said Bonds as the same become due and to provide reserves for such purposes and also to pay the costs of operation and maintenance of the Project to the extent the same are not otherwise provided. The Resolution provides for the creation of a special account designated "Consolidated Educational Buildings Project Bond and Interest Sinking Fund" (herein called the "Bond Fund") and for the deposit to the credit of said Bond Fund of a fixed amount of the gross Revenues of said Project to pay interest on the Bonds as the same become due, and to pay or retire the principal of the Bonds at or prior to the maturity thereof, and to provide a reserve for such purpose, which Bond Fund is pledged to and charged with the payment of said principal and interest.

The issue of Series E Bonds of which this Bond is one, the Series F Bonds simultaneously authorized, and all other Bonds heretofore issued and as may be hereafter issued and outstanding from time to time under the Resolution, are payable only from a fixed amount of the gross Revenues derived from the operation of said Project which will be set aside in said Bond Fund, and this Bond does not constitute



any indebtedness of the Murray State University or of its Board of Regents or of the Commonwealth of Kentucky within the meaning of any provisions or limitations of the Constitution of the Commonwealth of Kentucky.

The Series E Bonds maturing May 1, 1981, and thereafter (being the Bonds numbered 127 and upwards) shall be subject to redemption at the option of the Board of Regents in whole or from time to time in part in the inverse order of their maturities (less than all of a single maturity to be selected by lot), on any interest payment date on or after May 1, 1980, at the redemption prices, expressed in percentages of principal amount, with respect to each Bond as set forth below, plus in each case accrued interest to the date of redemption:

<u>If Redeemed</u>	<u>Redemption Price</u>
On and after May 1, 1980, and prior to May 1, 1985	103%
On and after May 1, 1985, and prior to May 1, 1990	102%
On and after May 1, 1990, and prior to May 1, 1995	101%
On and after May 1, 1995, but prior to final maturity	100 1/2%

In the event the Board of Regents shall exercise its option to redeem any of the Series E Bonds of which this Bond is a part, notice of such redemption identifying the Bonds to be redeemed will be given to the Trustee at least forty-five (45) days prior to the specified redemption date and such notice shall be published at least once not less than thirty (30) days prior to the specified redemption date in a newspaper or financial journal of general circulation published in each of the Cities of Louisville, Kentucky, and New York, New York. Any Bonds called for redemption and for the payment of which funds are deposited with said Trustee on the specified redemption date shall cease to bear interest on said redemption date.

This Bond shall pass by delivery unless registered as to principal on the books of said Board of Regents at the office of the Trustee under the Resolution, and such registration noted hereon, after which no valid transfer hereof shall be effective unless made on said books and similarly endorsed hereon at the written request of the registered holder or his duly authorized representative, but this Bond may be discharged from registration by being in like manner registered to bearer whereupon full negotiability and transferability by delivery shall be restored but may again from time to time be registered as aforesaid. Such registration, however, shall not affect the negotiability of the interest coupons which

shall always remain payable to bearer and transferable by delivery merely. The Board of Regents, the Trustee, and the Paying Agents may treat the bearer of this Bond, if not registered as to principal, and the bearer of any coupon hereto appertaining, whether or not this Bond be so registered, or if this Bond be registered as herein authorized, the person in whose name the same is registered, as the absolute owner for the purpose of making payment and for all other purposes.

A statutory mortgage lien, which is hereby recognized as valid and binding on said Project is created and granted to and in favor of the holder or holders of this Bond and the issue of Bonds of which it is one, and in favor of the holder or holders of the coupons attached thereto, and said Project shall remain subject to such statutory mortgage lien until the payment in full of the principal of and interest on this Bond and the issue of Bonds of which it is one.

This Bond shall not be valid or become obligatory for any purpose, or be entitled to any security or benefit, under the Resolution, until it shall have been authenticated by the execution by the Trustee of the certificate hereon endorsed.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, to happen, and to be performed precedent to and in the issuance of this Bond, do exist, have happened, and have been performed in due time, form and manner as required by law, and the amount of this Bond, together with all other obligations of said Board of Regents and of the Murray State University, does not violate any provision or exceed any limit prescribed by the Constitution or Statutes of Kentucky; that said Project will be continuously operated, and that a sufficient portion of the gross Revenues therefrom has been pledged to and will be set aside into said Bond Fund for the payment of the principal of and interest on this Bond and the issue of which it is one, and all other bonds which by their terms and the terms of the Resolution are payable from said Bond Fund, as and when the same will respectively become due.

IN TESTIMONY WHEREOF, the Board of Regents of the Murray State University has caused this Bond to be executed on its behalf by the reproduced facsimile signature of its Chairman, and the facsimile of its corporate seal to be imprinted

hereon, attested by the manual signature of its Secretary, and the coupons hereto attached to be executed with the facsimile signatures of said Chairman and Secretary, all being done as of the first day of May, 1970.

(Facsimile  
of Seal)

\_\_\_\_\_  
(Facsimile)  
Chairman  
Board of Regents  
Murray State University

ATTEST:

\_\_\_\_\_  
(Manual Signature)  
Secretary  
Board of Regents

(FORM OF COUPON)

No. \_\_\_\_\_ \$ \_\_\_\_\_

On the first day of \_\_\_\_\_, 19\_\_\_\_, \*(unless the Bond to which this coupon is attached shall have been duly called for prior redemption and payment of the redemption price duly made or provided for) the Board of Regents of the Murray State University, at Murray, Kentucky, will pay to bearer \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) in any coin or currency which at the time of payment thereof is legal tender for the payment of debts due the United States of America out of its "Consolidated Educational Buildings Project Bond and Interest Sinking Fund," at the principal office of Citizens Fidelity Bank and Trust Company, in the City of Louisville, Kentucky, or, at the option of the holder hereof, at the principal office of Chemical Bank, in the City of New York, New York, as provided in and for interest then due on its Consolidated Educational Buildings Revenue Bond, Series E, dated May 1, 1970, Number \_\_\_\_\_.

\_\_\_\_\_  
(Facsimile)  
Chairman  
Board of Regents  
Murray State University

\_\_\_\_\_  
(Facsimile)  
Secretary  
Board of Regents

(\* The phrase in parenthesis should appear only on coupons maturing on and after November 1, 1980, attached to Bonds numbered 127 to 549, inclusive.)

(FORM OF AUTHENTICATION CERTIFICATE)

This Bond is one of the Bonds described or provided for in the within-mentioned Resolution.

CITIZENS FIDELITY BANK AND TRUST COMPANY,  
LOUISVILLE, KENTUCKY, TRUSTEE

By \_\_\_\_\_ (Manual Signature)  
Authorized Officer

(FORM OF REGISTRATION TO BE PRINTED ON THE BACK OF  
EACH SERIES E BOND)

Date of Registration	:	Name of Registered Holder	:	Signature of Authorized Officer or Trustee
	:		:	
	:		:	
	:		:	
	:		:	
	:		:	
	:		:	

Section 2.14. The Series F Bonds and coupons and provisions for registration appertaining thereto and the certificate of the Trustee to be endorsed on said Series F Bonds shall be in substantially the following respective forms, to-wit:

(FORM OF BOND)

UNITED STATES OF AMERICA  
COMMONWEALTH OF KENTUCKY  
MURRAY STATE UNIVERSITY  
CONSOLIDATED EDUCATIONAL BUILDINGS REVENUE BOND  
SERIES F

No. \_\_\_\_\_ \$5,000.00

The Board of Regents of the Murray State University, a body corporate, as an educational institution and agency of the Commonwealth of Kentucky, for value received, hereby promises to pay, solely from the special fund provided therefor, as hereinafter set forth, to the bearer, or, if this Bond be registered, to the registered owner hereof, as hereinafter provided, the sum of Five Thousand Dollars (\$5,000.00) on the first day of May, 19\_\_\_\_, and to pay, solely from said special

fund, interest thereon from the date hereof until payment of principal at the rate of \_\_\_\_\_ per cent ( \_\_\_\_\_ %) per annum, such interest being payable semiannually on the first days of November and May in each year, commencing November 1, 1970, except as the provisions hereinafter set forth with respect to prior redemption may be and become applicable hereto, such interest as may accrue on and prior to the maturity date of this Bond to be paid only upon presentation and surrender of the annexed coupons as they severally mature, both principal and interest being payable in any coin or currency of the United States of America which at the time of payment thereof is legal tender for the payment of public and private debts, at the principal office of the Trustee, Citizens Fidelity Bank and Trust Company, in the City of Louisville, Kentucky, or at the option of the holder hereof or of the interest coupons hereto appertaining, at the principal office of Chemical Bank, in the City of New York, New York.

This Bond is one of a duly authorized issue of Bonds designated as "Consolidated Educational Buildings Revenue Bonds" (hereinafter referred to as the "Bonds") issued and to be issued under and in full compliance with the Constitution and Statutes of the Commonwealth of Kentucky, including among others, Sections 162.350 to 162.380, inclusive, of the Kentucky Revised Statutes now in full force and effect, and under and pursuant to the Resolution adopted by the Board of Regents on April 28, 1961 (hereinafter referred to as the "Resolution"), and the Series E and Series F Resolution adopted by the Board of Regents, on March 30, 1970.

As provided in the Resolution, the Bonds may be issued from time to time pursuant to separate resolutions in one or more series, in various principal amounts, may bear interest at different rates and may otherwise vary as in the Resolution provided. The aggregate principal amount of Bonds which may be issued under the Resolution is not limited except as provided in the Resolution, and all Bonds issued and to be issued under the Resolution are and will be equally secured by the pledges and covenants made therein, except as otherwise expressly provided or permitted in the Resolution.

This Bond is one of a series of Bonds of various maturities designated as "Consolidated Educational Buildings Revenue Bonds, Series F," (herein called the

"Series F Bonds") issued in the aggregate amount of \$12,500,000 under the Resolution for the purpose of financing the costs (to the extent not otherwise provided) of erecting and completing educational buildings and necessary appurtenances as parts of the Consolidated Educational Buildings Project of said University (hereinafter referred to as the "Project"). Copies of the Resolution, the Series A Resolution, the Series B Resolution, the Series C and Series D Resolution and the Series E and Series F Resolution are on file at the office of the Trustee. Reference is hereby made to the Resolution pursuant to which Citizens Fidelity Bank and Trust Company, in the City of Louisville, Kentucky, has been designated as Trustee for the holders of the issue of Bonds of which this Bond is one and for the provisions, among others, with respect to the custody and application of the proceeds of the Bonds; the rights, duties and obligations of said Board of Regents, and of the Trustee, and the rights of the holders of the Bonds; and by the acceptance of this Bond, the holder hereof assents to all of the provisions of the Resolution. Under authority of the statutes pursuant to which this Bond is issued, this Bond shall have all the qualities and incidents of a negotiable instrument, and subject to the provisions for registration endorsed hereon and contained in the Resolution, nothing contained in this Bond or in the Resolution shall affect or impair the negotiability of this Bond.

The holder of this Bond shall have no right to enforce the provisions of the Resolution or to institute action to enforce the covenants therein, or to take any action with respect to any default under the Resolution, or to institute, appear in or defend any suit or other proceedings with respect thereto, except as provided in the Resolution. The Resolution provides for fixing, charging and collecting fees for the services of said Project, which fees will be sufficient to pay the principal of and the interest on said Bonds as the same become due and to provide reserves for such purposes and also to pay the costs of operation and maintenance of the Project to the extent the same are not otherwise provided. The Resolution provides for the creation of a special account designated "Consolidated Educational Buildings Project Bond and Interest Sinking Fund" (herein called the "Bond Fund") and for the deposit to the credit of said Bond Fund of a fixed amount of the gross

Revenues of said Project to pay interest on the Bonds as the same becomes due and to pay or retire the principal of the Bonds at or prior to the maturity thereof, and to provide a reserve for such purpose, which Bond Fund is pledged to and charged with the payment of said principal and interest.

The issue of Series F Bonds of which this Bond is one, the Series E Bonds simultaneously authorized, and all other Bonds heretofore issued and as may be hereafter issued and outstanding from time to time under the Resolution, are payable only from a fixed amount of the gross Revenues derived from the operation of said Project which will be set aside in said Bond Fund, and this Bond does not constitute any indebtedness of the Murray State University or of its Board of Regents or of the Commonwealth of Kentucky within the meaning of any provisions or limitations of the Constitution of the Commonwealth of Kentucky.

The Series F Bonds maturing May 1, 1981, and thereafter (being the Bonds numbered 196 and upwards) shall be subject to redemption at the option of the Board of Regents in whole or from time to time in part in the inverse order of their maturities (less than all of a single maturity to be selected by lot), on any interest payment date on or after May 1, 1980, at the redemption prices, expressed in percentages of principal amount, with respect to each Bond as set forth below, plus in each case accrued interest to the date of redemption:

<u>If Redeemed</u>	<u>Redemption Price</u>
On and after May 1, 1980, and prior to May 1, 1985	103%
On and after May 1, 1985, and prior to May 1, 1990	102%
On and after May 1, 1990, and prior to May 1, 1995	101%
On and after May 1, 1995, and prior to final maturity	100 1/2%

In the event the Board of Regents shall exercise its option to redeem any of the Series F Bonds of which this Bond is a part, notice of such redemption identifying the Bonds to be redeemed will be given to the Trustee at least forty-five (45) days prior to the specified redemption date and such notice shall be published at least once not less than thirty (30) days prior to the specified redemption date in a newspaper or financial journal of general circulation published in each of the Cities of Louisville, Kentucky, and New York, New York. Any Bonds called for redemption and for the payment of which funds are deposited with said Trustee on the specified redemption date shall cease to bear interest on said redemption date.

This Bond shall pass by delivery unless registered as to principal on the books of said Board of Regents at the office of the Trustee under the Resolution, and such registration noted hereon, after which no valid transfer hereof shall be effective unless made on said books and similarly endorsed hereon at the written request of the registered holder or his duly authorized representative, but this Bond may be discharged from registration by being in like manner registered to bearer whereupon full negotiability and transferability by delivery shall be restored but may again from time to time be registered as aforesaid. Such registration, however, shall not affect the negotiability of the interest coupons which shall always remain payable to bearer and transferable by delivery merely. The Board of Regents, the Trustee, and the Paying Agents may treat the bearer of this Bond, if not registered as to principal, and the bearer of any coupon hereto appertaining, whether or not this Bond be so registered, or if this Bond be registered as herein authorized, the person in whose name the same is registered, as the absolute owner for the purpose of making payment and for all other purposes.

A statutory mortgage lien, which is hereby recognized as valid and binding on said Project is created and granted to and in favor of the holder or holders of this Bond and the issue of Bonds of which it is one, and in favor of the holder or holders of the coupons attached thereto, and said Project shall remain subject to such statutory mortgage lien until the payment in full of the principal of and interest on this Bond and the issue of Bonds of which it is one.

This Bond shall not be valid or become obligatory for any purpose, or be entitled to any security or benefit, under the Resolution, until it shall have been authenticated by the execution by the Trustee of the certificate hereon endorsed.

It is hereby certified, recited and declared that all acts, conditions and things required to exist, to happen, and to be performed precedent to and in the issuance of this Bond, do exist, have happened, and have been performed in due time, form and manner as required by law, and the amount of this Bond, together with all other obligations of said Board of Regents and of the Murray State University, does not violate any provision or exceed any limit prescribed by the Constitution or Statutes of Kentucky; that said Project will be continuously operated, and that a



sufficient portion of the gross Revenues therefrom has been pledged to and will be set aside into said Bond Fund for the payment of the principal of and interest on this Bond and the issue of which it is one, and all other bonds which by their terms and the terms of the Resolution are payable from said Bond Fund, as and when the same will respectively become due.

IN TESTIMONY WHEREOF, the Board of Regents of the Murray State University has caused this Bond to be executed on its behalf by the reproduced facsimile signature of its Chairman, and the facsimile of its corporate seal to be imprinted hereon, attested by the manual signature of its Secretary, and the coupons hereto attached to be executed with the facsimile signatures of said Chairman and Secretary, all being done as of the first day of May, 1970.

(Facsimile  
of Seal)

\_\_\_\_\_  
(Facsimile)  
Chairman  
Board of Regents  
Murray State University

ATTEST:

\_\_\_\_\_  
(Manual Signature)  
Secretary  
Board of Regents

(FORM OF COUPON)

No. \_\_\_\_\_ \$ \_\_\_\_\_

On the first day of \_\_\_\_\_, 19\_\_\_\_, \*(unless the Bond to which this coupon is attached shall have been duly called for prior redemption and payment of the redemption price duly made or provided for) the Board of Regents of the Murray State University at Murray, Kentucky, will pay to bearer \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) in any coin or currency which at the time of payment thereof is legal tender for the payment of public and private debts out of its "Consolidated Educational Buildings Project Bond and Interest Sinking Fund," at the principal office of Citizens Fidelity Bank and Trust Company, in the City of Louisville, Kentucky, or, at the option of the holder hereof, at the principal office of Chemical Bank, in the City of New York, New York, as

provided in and for interest then due on its Consolidated Educational Buildings Revenue Bond, Series F, dated May 1, 1970, Number \_\_\_\_\_.

\_\_\_\_\_  
(Facsimile)  
Chairman  
Board of Regents  
Murray State University

\_\_\_\_\_  
(Facsimile)  
Secretary  
Board of Regents

(\* The phrase in parenthesis should appear only on coupons maturing on and after November 1, 1980, attached to Bonds numbered 196 to 2500, inclusive.)

(FORM OF AUTHENTICATION CERTIFICATE)

This Bond is one of the Bonds described or provided for in the within-mentioned Resolution.

CITIZENS FIDELITY BANK AND TRUST COMPANY,  
LOUISVILLE, KENTUCKY, TRUSTEE

By \_\_\_\_\_ (Manual Signature)  
Authorized Officer

(FORM OF REGISTRATION TO BE PRINTED ON THE BACK OF EACH SERIES F BOND)

Date of Registration	:	Name of Registered Holder	:	Signature of Authorized Officer of Trustee
	:		:	
	:		:	
	:		:	
	:		:	
	:		:	
	:		:	
	:		:	

Section 2.15. The Series E Bonds and the Series F Bonds shall be offered at public sale upon sealed bids. The Secretary of the Board is hereby authorized and directed to cause an appropriate form or forms of a notice of sale of the Series E Bonds and Series F Bonds to be published in The Louisville Courier-Journal,

a legal newspaper published in the City of Louisville, Kentucky, which will afford state-wide notice of the sale, and in The Daily Bond Buyer, a financial journal published in the City of New York, New York, which is a publication having general circulation among bond buyers, and said newspaper and financial journal are hereby declared to be qualified to publish such notices for the Board of Regents within the meaning and provisions of KRS Chapter 424. Such notices shall be published in said newspaper and financial journal at least once and shall appear not less than seven days nor more than twenty-one days prior to the scheduled date of sale of said Bonds. Such notices shall be in the customary form and shall specify that sealed competitive proposals for the purchase of such Series E Bonds and Series F Bonds shall be received at a designated place and until some day and hour when the Board will be in session.

The Series E Bonds shall be offered at not less than par and accrued interest, on the basis of consecutive full maturities beginning with the first maturity, at an average net interest cost to the Board not exceeding three per cent (3%) per annum for the Bonds offered to be purchased, and otherwise according to the terms of the Board's Loan Agreement or Loan Agreements with the United States of America.

The Series F Bonds shall be offered as a whole, at not less than ninety-eight per cent (98%) of par, plus accrued interest, with a coupon rate or coupon rates to be determined and fixed by the Board after the receipt of bids therefor, and otherwise upon terms substantially the same as in the case of the offering of the Series E Bonds.

The right to reject any or all bids shall be expressly reserved. On the occasion set forth in such notice the Board shall consider all proposals made pursuant to such notice, and if acceptable bids are received, award the Series E Bonds and Series F Bonds in the manner and for the purposes herein provided, establish the interest coupon rate or rates which the Series E Bonds and Series F Bonds shall bear, and take all other necessary and proper steps in the sale and issuance of the said Series E Bonds and Series F Bonds.

The Secretary may cause to be prepared multiple copies of one or more statements giving more complete and particular descriptions of the Series E Bonds

and of the Series F Bonds, provisions for the security and payment thereof, disposition of bond proceeds and other information that it is not feasible to give within the limits of the published notice or notices, and may furnish copies of such statement or statements to all interested bidders upon request.

The Fiscal Agents shall submit at appropriate times one or more proposed forms of "Notice of Sale of Bonds," one or more proposed separate "Official Bid Forms" for the Series E Bonds and Series F Bonds respectively, and their draft of one or more "Official Statements" for the purpose of providing adequate information to prospective bidders, the same to be examined on behalf of the Board by the President and Business Staff of the University, and by them approved prior to the use thereof.

Section 2.16. It being anticipated that interim financing will be effected through issuance of "Revenue Bond Anticipation Notes" according to authority of Section 56.513 of the Kentucky Revised Statutes and as provided in PART TWO of this Series E and Series F Resolution (the "Notes"), it is hereby provided that if such Notes are issued, then upon sale and issuance of the Series E and Series F Bonds, the entire proceeds thereof shall be deposited with the financial institution which is designated as the place of payment of the Notes (or of any Notes which may be issued in renewal thereof), in escrow, in a special fund or account under whatever designation may at that time be authorized and appear appropriate (herein for convenience called the "Notes Payment Account"), upon such terms and conditions as shall provide that the aggregate amount of the principal of and interest on the Notes shall be payable therefrom, and as a first lien and charge thereon, except to the extent that interest due on the Notes (or renewal Notes) at maturity or upon prior redemption may be paid from moneys set aside for that purpose from the proceeds of the Notes, or from other sources pledged as additional security for the payment of such interest, all as more fully set forth in PART TWO of this Series E and Series F Resolution.

To the extent that the proceeds of the Series E and Series F Bonds, as deposited in the Notes Payment Account, shall be surplus to all requirements for payment of the Notes (or renewal Notes), both principal and interest (and upon

taking into consideration moneys which may be available from other sources for payment of interest on the Notes as provided in PART TWO hereof), there shall be transferred from the said Notes Payment Account:

(a) to Citizens Fidelity Bank and Trust Company, Louisville, Kentucky, as Trustee for the holders of the Bonds, for deposit in the Bond Fund created and established in and by the Resolution which was adopted on April 28, 1961, a sum equal to interest on the Series E and Series F Bonds from May 1, 1970, to May 1, 1972, but subject, however, to a credit for all then past due interest coupons (which are authorized to be cancelled or not manufactured according to ARTICLE IV, Section 4.01 hereof); and

(b) the entire remaining balance to the State Treasury of the Commonwealth, for deposit in a special fund or account which is hereby created and established and is designated the "Murray State University Consolidated Educational Buildings Project - Bond Proceeds Series E and Series F Construction Account" (for convenience hereinafter referred to simply as the "Construction Account").

From such balance so deposited in the Construction Account there shall be paid to the Fiscal Agents any contractual compensation which may then be due and payable, to the extent not previously paid from the proceeds of the Notes. All that thereafter remains in the Construction Account shall be available for application to the costs of the educational buildings and appurtenant facilities for which the Series E and Series F Bonds are authorized.

Additionally, there shall be deposited in said Construction Account, as received from time to time, the total of all grants received by the Board from agencies of the United States Government for account of the buildings, equipment and appurtenant facilities intended to be financed in whole or in part from proceeds of the Series E and Series F Bonds (subject to adjustment upon final audit as hereinafter provided).

The attention of the Commissioner of Finance of the Commonwealth, and of the Treasurer of the Commonwealth, is directed to controlling laws, rules and regulations of the United States with reference to the grants and the loans above referred to,

wherein it is contemplated that such grants and such loans may initially be approved upon the basis of estimates of the costs of the various building projects to which the same are applicable; provided, however, that such grants and/or loans are initially calculated and approved on the basis of estimates of such portions of the costs of each respective building undertaking as are initially assumed to be eligible under the controlling laws, rules and regulations, with provision that upon completion of each of such building undertakings there will be an audit of the actual costs thereof by the agency of the United States Government from which the related grants and/or loans are obtained -- and that if upon such audit it shall be caused to appear that the actual final costs are less' than the estimated costs as represented in the Board's application for such grants and/or loans then that the difference (if any) may be subject to adjustments requiring a return thereof to the related United States governmental agency. Accordingly, it is necessary, and is hereby so provided, that in the accounting for the disposition of the moneys in the aforesaid Construction Account the Commissioner of Finance and/or the Treasurer of the Commonwealth, as may be appropriate, shall keep separate records of the costs of each of the individual educational buildings undertakings (with necessary appurtenant facilities), in order that such required auditing may be made. In this connection it is understood and agreed that there is no prohibition against the commingling of all of the various deposits provided to be made into said Construction Account, but only that separate accounting procedures be observed, in order that such audits may be made.

In the event that it shall be disclosed by the audit or audits of the appropriate and related agencies of the United States Government concerning the governmental grants and/or loans that according to the controlling laws, rules and regulations the amount contributed by the United States Government under such grants and/or such loan are or have been in excess of that portion of the cost which is eligible for Federal financial assistance under the applicable laws, rules and regulations, the Board covenants and agrees that the same will be refunded to the United States Government from the aforesaid Construction Account, and authority for such refund or reimbursement is hereby given.

With due respect to the foregoing, the Treasurer of the Commonwealth is hereby authorized and requested to make disbursements from said Construction Fund according to such inspection, audit and disbursement procedures as may from time to time be provided by law, for the purpose of paying the costs of erecting and completing the educational buildings and necessary appurtenant facilities identified in this Series E and Series F Resolution in accordance with the approved plans and specifications therefor, and only upon certification of the respective Architects or Engineers having supervision of construction, as to each disbursement (and in the case of each building undertaking related to a grant or Loan Agreement with an agency of the United States Government, only with the additional approval of such agency, by a duly authorized representative thereof, if so required), that the amount thereof has been duly earned by and is payable to the designated party or parties for materials, services and/or labor furnished pursuant to a proper contract duly awarded therefor.

Disbursements from said Construction Fund relating to contracts duly made with the Fiscal Agents for their professional services in advise and other professional services in the presentation of the Series E and/or Series F Bonds for marketing purposes (including the assumptions by such Fiscal Agents of expenses incident thereto) shall not be subject to approval by such Architects or Engineers, and shall be chargeable solely to such amount deposited in said Construction Fund as may be attributable otherwise than to loans or grants received from governmental agencies.

Otherwise than as specifically provided herein, any balance remaining in said Construction Account after the erection and completion of said educational buildings projects and the payment of all costs in connection therewith shall be deposited in the Bond Fund; provided, however, that if proceedings are then pending or imminently contemplated for the construction of one or more additional educational buildings, which are or will be financed by issuance of additional Series Bonds pursuant to the Resolution, and which building or buildings constitute or will constitute a part of the Consolidated Educational Buildings Project, any such unexpended balance may be taken into account in determining the amount of Bonds to be authorized therefor, or may otherwise be applied to the proper costs thereof, in which event such unexpended balance may, upon authority of the Board, be transferred to the Series Construction Account thereof.

PART TWO

AUTHORIZATION OF REVENUE BOND ANTICIPATION NOTES,  
SUBJECT TO THE APPROVAL, CONCURRENCE AND PARTICIPATION  
OF THE STATE PROPERTY AND BUILDINGS COMMISSION

ARTICLE III - Authorization of Revenue Bond Anticipation Notes.

Section 3.01. With the approval, concurrence and participation of the State Property and Buildings Commission of Kentucky (the "Commission"), it is hereby determined that interim financing shall be effected through the issuance of Revenue Bond Anticipation Notes (the "Notes") under authority of KRS 56.513. Such Notes are hereby authorized to be issued in anticipation of the later issuance, at a proper time, of the Consolidated Educational Buildings Revenue Bonds, Series E and Series F, which are authorized in PART ONE of this resolution. The Notes shall be dated as of or near the date of their delivery, shall be issued in aggregate principal amount not to exceed Fifteen Million Two Hundred and Thirty-three Thousand Dollars (\$15,233,000), shall be in such denominations (each a multiple of \$5,000.00) as may be requested by the purchaser or purchasers thereof in their purchase proposals or within such time as the Commissioner of Finance may allow after their respective purchase proposals are accepted or otherwise shall be delivered in the denomination of \$5,000 each, shall mature on the 11th day of June, 1971, which is within the duration of the construction period for such new project, and shall bear interest until maturity at such rate or rates per annum as may be established in a supplemental resolution awarding the Notes; and if for any reason the Notes, or any of them, are not paid in full, both principal and interest, at



maturity or upon prior redemption, then such Notes, and the interest at that time due and unpaid, shall thereafter bear interest at the uniform rate of seven per cent (7%) per annum until payment thereof in full, both principal and interest. The Notes shall be payable as to both principal and interest at the principal office of a bank or trust company, acceptable to the Commissioner of Finance, nominated by the purchaser to which the greatest dollar amount of the Notes may be awarded.

Section 3.02. The Notes shall be subject to redemption by the Board, with the approval of the Commission, as a whole, but not in part, on the 11th day of June, 1971, upon terms of the principal amount of each Note, accrued interest at the prescribed rate to the date of redemption, and without premium or additional interest, upon condition that a "Notice of Redemption" to that effect be published one time at least thirty (30) days prior to the redemption date in a daily newspaper published in and of general circulation throughout Kentucky and in a newspaper or financial journal of national circulation among bond buyers published in the City of New York, New York.

Section 3.03. Each Note shall be executed on behalf of the Board by an authorized facsimile reproduction of the signature of the Chairman, and a facsimile of the seal of the Board shall be reproduced thereon, attested by the manual signature of the Secretary of the Board. The Commission having concurred in and approved of the issuance of such Notes, it is requested that the Commission join in the Notes as a party thereto and provide that each Note shall be executed on behalf of the Commission by an authorized facsimile reproduction of the signature of its Chairman, attested by the manual or authorized

facsimile reproduction of the signature of its Executive Director.

Section 3.04. The Notes shall be in substantially the following form:

(FORM OF REVENUE BOND ANTICIPATION NOTE)

COMMONWEALTH OF KENTUCKY  
BOARD OF REGENTS OF THE MURRAY STATE UNIVERSITY  
AND  
STATE PROPERTY AND BUILDINGS COMMISSION OF KENTUCKY  
REVENUE BOND ANTICIPATION NOTE  
IN CONNECTION WITH THE ISSUANCE BY THE BOARD OF REGENTS  
OF THE MURRAY STATE UNIVERSITY OF ITS "CONSOLIDATED  
EDUCATIONAL BUILDINGS REVENUE BONDS, SERIES E AND SERIES F"

No. \_\_\_\_\_ § \_\_\_\_\_

The Board of Regents of the Murray State University, a public body corporate, and an educational institution and agency of the Commonwealth of Kentucky, at Murray, Calloway County, Kentucky (the "Board"), acting under authority of Section 162.340, et seq., and Section 56.513 of the Kentucky Revised Statutes, and the State Property and Buildings Commission of Kentucky, a public body corporate and an independent agency of the Commonwealth of Kentucky (the "Commission"), acting under authority of pertinent provisions of Chapter 56 of the Kentucky Revised Statutes (including Section 56.513 thereof), for value received hereby jointly promise to pay to bearer the principal sum of \_\_\_\_\_  
Thousand Dollars (\$ \_\_\_\_\_) on the 11th day of June, 1971, and to pay interest on said principal sum at the rate of \_\_\_\_\_  
\_\_\_\_\_ per cent ( \_\_\_\_\_ %) per annum payable at maturity or upon redemption; both principal and interest being subject to the provisions hereinafter set forth with respect to payment prior to maturity. The obligations of the Board and the Commission for the

principal of this Note, and interest hereon, are limited to payment from the proceeds of the Board's Revenue Bonds, herein identified, when said Bonds, or either Series thereof, are sold and delivered and such proceeds are received and are available, except to the extent provision shall previously have been made for payment from the proceeds of renewal notes, as authorized and permitted by law, or from interest derived from investment of the proceeds hereof, pending disbursement, or from the pledges (hereinafter made) of revenues of the Board's Consolidated Educational Buildings Project, to the extent such revenues are surplus to requirements of the Board's Consolidated Educational Buildings Revenue Bonds. The principal of this Note, and interest hereon, are payable in New York Clearing House Funds in lawful money of the United States of America at the principal office of \_\_\_\_\_, in the City of \_\_\_\_\_, \_\_\_\_\_.\*

If for any reason this Note is not paid in full, both principal and interest, at the specified maturity date (or on the specified redemption date if notice be duly given as hereinafter provided), it is agreed that from and after such failure of payment, interest on the principal amount of this Note, and upon the amount of interest then due and unpaid, shall accrue at the rate of seven per cent (7%) per annum until payment of this Note in full, both principal and interest.

The Board represents to the bearer of this Note that it has taken all proper steps to initiate an Undertaking consisting of the erection of one or more buildings, with necessary appurtenances, at the campus of the Murray State University in Murray, Kentucky, to

\_\_\_\_\_  
\*To be supplied by supplemental proceedings

be used for educational purposes, the same to constitute parts of the Board's "Consolidated Educational Buildings Project," heretofore established, and that it has made of record a determination that the same shall be financed (to the extent funds are not otherwise provided) through the issuance of the Board's "Consolidated Educational Buildings Revenue Bonds, Series E and Series F," which will constitute a part of its issue of "Consolidated Educational Buildings Revenue Bonds" heretofore authorized, which Revenue Bonds will not constitute an indebtedness of the Board, or of the Commission, or of the Commonwealth of Kentucky, but will be payable solely from the defined Revenues derived and to be derived from said Consolidated Educational Buildings Project; and that it has duly adopted a "Series E and Series F Resolution" authorizing said Revenue Bonds in the aggregate amount of \$15,233,000. The Board further represents that it has provided to the Commission all documentation required to be furnished by the Board according to Section 56.513 of the Kentucky Revised Statutes, and in accordance with the Commission's requirements thereunder as conditions precedent to interim financing in anticipation of the issuance of said identified Revenue Bonds.

The Commission represents to the bearer of this Note that it has received from the Board all documentation required by Section 56.513 of the Kentucky Revised Statutes, and by the Commission's requirements thereunder, in connection with the initiation of such Undertaking, and the proposal of the Board that the same be financed (to the extent funds are not otherwise provided) through the issuance of the aforesaid Revenue Bonds by the Board; that the Commission has approved the documentation so furnished by the Board; and that the Commission and the Board have made all such determinations as are

required preliminary to interim financing in anticipation of the Board's issuance of such Revenue Bonds.

The Board covenants with the bearer of this Note that at a proper time or times during the construction of said Undertaking, or upon completion thereof (to be determined in the discretion of the Commission), the Board will take all proper and necessary action under existing statutory authority and in accordance with previous proceedings creating its issue of "Consolidated Educational Buildings Revenue Bonds," to offer at public sale, issue and deliver the Series of such Revenue Bonds hereinabove identified, in an amount not less than \$15,233,000, which is an amount estimated to be the aggregate of all costs of said Undertaking (to the extent funds are not otherwise provided), including provision for payment from the proceeds of said Revenue Bonds of the principal of and interest on this Note as herein provided, unless interest shall previously have been paid, or provisions for payment thereof have been duly made from other sources, as herein provided.

The Commission covenants with the bearer of this Note that the Commission has approved the Board's authorization and later issuance of said Revenue Bonds as required by the applicable provisions of Chapter 56 of the Kentucky Revised Statutes, and that the Board is authorized to offer the same at public sale and thereafter issue and deliver the same.

The Board and the Commission jointly covenant with the bearer of this Note that when the proceeds of said Revenue Bonds are received, the same will be deposited in a special escrow account with the financial institution hereinabove named as the place of payment of principal and interest, upon such terms as will provide that the

escrow agent shall pay from said proceeds to the respective bearers of all of the Notes issued as constituting the series herein referred to the principal amount thereof, together with interest as herein provided (unless and to the extent such interest shall previously have been paid or provision for payment of interest shall have been made from one or more of the other sources herein provided in that connection), as a first charge upon said proceeds; and thereafter to remit the balance of said proceeds to the Commonwealth of Kentucky for disposition in accordance with the provisions of the proceedings pursuant to which said Revenue Bonds have been authorized to be issued.

This Note is one of a series of Notes in the aggregate principal amount of \$ \_\_\_\_\_, bearing interest at various rates, but otherwise of the same tenor and effect and alike as to date of maturity, and provisions for redemption prior to the maturity date, issued by the Board with the approval and concurrence of the Commission in anticipation of the issuance of said Revenue Bonds and for the purpose of providing interim funds to be applied solely toward interest on the Notes, the costs of construction of said Undertaking and proper expenses; all being done under and in strict conformity with the Constitution and applicable statutes of the Commonwealth of Kentucky, particular reference being made to Section 162.340, et seq., and Chapter 56 of the Kentucky Revised Statutes, now in full force and effect.

Neither this Note, nor the interest hereon, shall constitute or evidence an indebtedness of the Commonwealth of Kentucky, or of the Board, or of the Commission, but the same are payable solely from the proceeds of the above-identified Revenue Bonds and from the proceeds of the Notes, or of renewal notes, or from other sources, as aforesaid. Pursuant to the statute authorizing the issuance here-

of, this Note, and the receipt of interest hereon, are exempt from all taxation by the Commonwealth of Kentucky and all of its subdivisions, municipalities and taxing authorities.

The Board and Commission covenant and agree that from the proceeds of the Notes (a) there will be set aside in a special fund or account which has been designated the "Revenue Bond Anticipation Notes - Interest Account" a sum equal to interest on all of the Notes from the date thereof to the date of maturity, and (b) the remainder of such proceeds, less proper expenses, will be deposited in a special fund or account which has been designated the "Revenue Bond Anticipation Notes - 1969 Notes Payment Account." Such remainder shall be retained in such 1969 Notes Payment Account until all of the interest on and principal of \$12,000,000 of outstanding Board of Regents of the Murray State University and State Property and Buildings Commission of Kentucky Revenue Bond Anticipation Notes dated May 15, 1969, in connection with the issuance by the Board of Regents of the Murray State University of its Consolidated Educational Buildings Revenue Bonds, Series E and Series F are fully paid from such Account or otherwise. Then the balance in such account shall be transferred and paid into a special fund or account which has been designated the "Revenue Bond Anticipation Notes - Proceeds Account," from which disbursements will be made solely for proper costs of the above-mentioned Undertaking; and that as additional sources of payment of interest on the Notes the Board (with the concurrence and approval of the Commission) has pledged (i) all interest income which may be realized from investment and reinvestment of moneys set aside and deposited in the aforesaid "Revenue Bond Anticipation Notes - Interest Account" and the aforesaid "Revenue Bond Anticipation Notes -

Proceeds Account," pending proper and authorized disbursements therefrom and (ii) to any extent which may be necessary, the defined Revenues of the Board's Consolidated Educational Buildings Project, as created and established by the Resolution, but only in so far as the said Revenues are surplus to the requirements prescribed in the Series A Resolution, the Series B Resolution and the Series C and Series D Resolution, for the security, source of payment, benefit and protection of the holders of the Board's outstanding "Consolidated Educational Buildings Revenue Bonds, Series A, Series B, Series C, and Series D, heretofore issued.

If interest on the Notes shall be well and truly paid at the maturity of the Notes or upon prior redemption, from any or all of the sources which have been pledged for that purpose, as herein recited, then the pledge of surplus Revenues of the Consolidated Educational Buildings Project shall become a nullity, and shall not serve to impair the lawful capacity of the Board to pledge the Revenues of the Consolidated Educational Buildings Project in connection with the future issuance of Consolidated Educational Buildings Revenue Bonds according to Series resolutions as contemplated in the Board's Resolution of April 28, 1961, in which the Consolidated Educational Buildings Project was created and established. Also, when all of the interest on such Notes and the principal thereof have been fully paid, all pledges made in favor of the payment of the interest on and principal of such Notes shall be disregarded in determining the lawful capacity of the Board to pledge the Revenues of the Consolidated Educational Buildings Project in connection with such future issuance of Consolidated Educational Buildings Revenue Bonds.

The right is expressly reserved to the Board, acting with the approval and concurrence of the Commission, to redeem and discharge



this Note from the proceeds of said identified Revenue Bonds or from the proceeds of renewal notes, or from other permissible sources, on the 10th day of June, 1971, upon terms of the principal amount hereof, with interest at the stipulated rate to the redemption date, and without additional interest or premium, upon giving notice of its election to make such redemption at least thirty (30) days prior to the redemption date in a daily newspaper published in and of general circulation throughout Kentucky and in a newspaper or financial journal of national circulation among bond buyers published in the City of New York, New York. If such notice shall be given in accordance with the foregoing, and at the prescribed time and place, the Board and the Commission shall cause to be deposited in escrow, at the office of the above-named Paying Agent, all sums then due to the bearers of all of said Notes, then this Note shall cease to bear interest on the redemption date, and thereafter the bearer hereof shall look exclusively to the funds so deposited for that purpose with the escrow agent for the discharge of all obligations of the Board and of the Commission hereunder.

The Board and the Commission hereby covenant and agree that in the event that the Board's "Consolidated Educational Buildings Revenue Bonds, Series E and Series F" (or either of said Series) are sold and delivered so that the proceeds thereof become available more than ninety (90) days prior to June 11, 1971, the Board and the Commission will solicit tenders of the outstanding Notes for purchase and cancellation at a price or prices not exceeding the face amount thereof together with accrued interest to the date of surrender and payment; and that to the extent tenders may be received upon such terms, the proceeds of the Bonds which have been sold and are so scheduled for delivery and payment will be applied to the payment of

such Notes; provided, however, if the amount available is insufficient to pay all of the Notes so tendered (by reason of the sale of one of said Series of Bonds, but not both thereof), the Board and the Commission reserve the right to accept those tenders most advantageous to the Board and the Commission, to the extent of the moneys available for that purpose. Solicitation of tenders in this respect will be addressed by ordinary mail to the original purchasers of the Notes, and to any subsequent transferee thereof if the name and address of such transferee has been filed with the Paying Agent designated herein, and not otherwise. Nevertheless in the event such tenders are solicited from the known holders of the outstanding Notes, the Board and the Commission will entertain tenders from the holder or holders of any of the outstanding Notes, if received in accordance with the conditions set forth in the solicitation of tenders.

It is agreed by the Board and the Commission that the proceeds or purchase price of this Note shall be paid by the purchaser hereof to the Commonwealth of Kentucky by means of a check certified by a bank acceptable to the Commissioner of Finance of the Commonwealth, or by a cashier's, treasurer's or official check issued by a bank acceptable to said Commissioner of Finance, the same to be payable to the Treasurer of the Commonwealth of Kentucky and delivered to said Commissioner of Finance. The purchaser of this Note shall be controlled by this agreement and shall make payment herefor according to the foregoing; and such payment shall discharge the purchaser of all obligations to the Board and to the Commission hereunder.

It is hereby certified, recited and declared by the Board and by the Commission that all acts, conditions and things required

to exist, to happen and to be performed precedent to and in the issuance and delivery of this Note, do exist, have happened and have been performed according to law; that neither the principal of or interest on this Note shall constitute an indebtedness of the Commonwealth of Kentucky, or of the Board, or of the Commission; and that provision has been made, and will be made, for (a) the payment of the principal hereof from the proceeds of the above-identified Revenue Bonds, from the proceeds of renewal notes, or from other sources as hereinabove recited, and (b) for the payment of interest hereon from the proceeds of the Notes or from other sources as hereinabove recited; in each instance as a first charge thereon, as provided aforesaid and in the resolution authorizing the Notes.

IN TESTIMONY WHEREOF, the Board has caused this Note to be executed in its name and on its behalf by the authorized facsimile reproduction of the signature of its Chairman, and has caused a facsimile reproduction of its seal to be printed hereon, attested by the manual signature of its Secretary; and the Commission has caused this Note to be executed in its name and on its behalf by the authorized facsimile reproduction of the signature of its Chairman, attested by the manual or authorized facsimile reproduction of the signature of the Commissioner of Finance as its Executive Director; all being done as of the \_\_\_\_ day of \_\_\_\_\_, 1970.

BOARD OF REGENTS OF THE  
MURRAY STATE UNIVERSITY  
Murray, Kentucky

(FACSIMILE  
OF SEAL)

By \_\_\_\_\_ (Facsimile Signature)

ATTEST:

\_\_\_\_\_  
(Manual Signature)  
Secretary

STATE PROPERTY AND BUILDINGS  
COMMISSION OF KENTUCKY

ATTEST:

(Manual or Facsimile Signature)  
Commissioner of Finance and Execu-  
tive Director of the Commission

By (Facsimile Signature)  
Governor of the Commonwealth  
and ex officio Chairman of  
the Commission

Section 3.05. Disposition of the proceeds of the Notes shall be made as provided in this Section. The Board (with the approval and concurrence of the Commission) hereby creates and establishes two special funds or accounts, one of which is hereby designated the "Revenue Bond Anticipation Notes - Interest Account" (for convenience hereinafter sometimes referred to as the "Special Interest Account") in the custody of the Paying Agent hereinabove designated for the Notes; and the other being hereby designated the "Revenue Bond Anticipation Notes - 1969 Notes Payment Account" (for convenience hereinafter sometimes referred to as the "1969 Notes Payment Account"), which shall be established at Chemical Bank, New York, New York, the place of payment of the 1969 Notes.

Upon receipt of the proceeds of the Notes (or as soon thereafter as may be feasible) the Commissioner of Finance of the Commonwealth shall cause to be deposited in said Special Interest Account all sums received from the purchaser or purchasers of the Notes as representing interest accrued, if any, from the date of the Notes to the date of delivery thereof; and, additionally, from the proceeds of said Notes such a sum as shall cause the total amount initially so deposited in said Special Interest Account to be equal to all interest which will accrue on all on the Notes from the date thereof to the stated maturity date thereof, computed at the interest rates made applicable to the Notes in the supplemental resolution awarding the Notes. As and for additional security for the payment of interest on the Notes becoming due at the maturity thereof, the Board hereby

pledges (i) all interest income which may be realized from investments made for said Special Interest Account, (ii) all interest income which may be realized from investments made for the Special Proceeds Account, pending disbursement thereof as hereinafter provided, and (iii) to any extent which may be necessary, the defined Revenues of the Board's Consolidated Educational Buildings Project, but only to the extent that such Revenues are in excess of the deposits required to be made from such Revenues for the security, source of payment, and protection of the holders of the Board's heretofore issued Consolidated Educational Buildings Revenue Bonds, Series A, Series B, Series C and Series D, according to the terms and provisions of the Resolution which was adopted by the Board on April 28, 1961, creating and establishing the Board's Consolidated Educational Buildings Project.

The aggregate amount initially deposited in the aforesaid Special Interest Account from accrued interest, if any, on the Notes and from the proceeds of the Notes shall be invested and reinvested by the Paying Agent, as directed by the Board, but only in interest-bearing obligations of the United States Government, or obligations fully guaranteed as to principal and interest by the United States Government, or in Certificates of Deposit meeting the conditions hereinafter prescribed, maturing not later than June 10, 1971; and all interest income realized from such investments shall be credited and accumulated in the said Special Interest Account and is hereby pledged as additional security for the payment of interest on the Notes.

The entire balance of the proceeds of the Notes shall be deposited by the Commissioner of Finance of the Commonwealth in the aforesaid 1969 Notes Payment Account at Chemical Bank. Such Bank shall hold such Account in escrow until it pays thereon on May 14, 1970,

the \$10,000,000 face amount of 1969 Notes of the Board which will become due on April 14, 1970, but which such Bank owns and holds and has agreed to renew for the thirty day period to May 14, 1970. Such \$10,000,000 of 1969 Notes are those purchased by and delivered to such Bank on May 15, 1969.

Such Bank shall pay on April 14, 1970, the interest due on such date on all of the \$12,000,000 face amount of the 1969 Notes from the Revenue Bond Anticipation Notes - Interest Account established with it on May 15, 1969, pursuant to such resolution adopted on April 22, 1969. Also on April 14, 1970, the Board and/or the Commission shall pay or cause to be paid the \$2,000,000 face amount of such 1969 Notes which became due on such date and which are not being renewed, with the right for such amount of \$2,000,000 to be reimbursed to the one paying same from the proceeds of the Notes, the Series E and Series F Bonds or from other available sources.

The interest on such \$10,000,000 of 1969 Notes which are to be renewed shall be paid on May 14, 1970, by such Bank from such 1969 Notes Payment Account, unless prior to such date the Commissioner advises such Bank that such interest is to be paid from other available sources, and it is so fully paid on such date.

As soon as the foregoing action is completed on May 14, 1970, such Bank shall transfer all the balance remaining in such 1969 Notes Payment Account to the Special Proceeds Account established by such resolution adopted on April 22, 1969, and the authorization of which Account is continued as provided hereunder.

The Commissioner is authorized to make payment from said Special Proceeds Account of the contractual fee of the Fiscal Agents for advice, services and expenses undertaken by the Fiscal Agents in connection with the issuance of the Notes, or such fee may be paid from other available sources. The balance remaining thereafter in said Special

Proceeds Account is hereby declared to be available for application to the costs of constructing the Undertaking for which the Board's Consolidated Educational Buildings Revenue Bonds, Series E and Series F, are authorized, as provided in PART ONE of this resolution. The Board and the Commission shall cause to be prepared by the Architects and/or Engineers having supervision of the construction of the various elements of the aforesaid Undertaking, a schedule of projected dates and amounts anticipated to be required for disbursement from the Special Proceeds Account in payment of the costs of constructing said Undertaking in accordance with said schedule, and the undischarged portions of the balances from time to time existing in the said Special Proceeds Account shall be invested and reinvested in accordance with the directions of the Commissioner of Finance of the Commonwealth, but only in interest-bearing obligations of the United States Government, or obligations fully guaranteed as to principal and interest of the United States Government, or in Certificates of Deposit meeting the conditions hereinafter prescribed, maturing in such manner as that cash shall be available for projected disbursements for construction purposes in accordance with the aforesaid schedule or projection prepared by the Architects and/or Engineers. All interest income realized upon the diminishing balances of moneys so invested and reinvested for the said Special Proceeds Account shall be paid over into the above-created Special Interest Account, and shall be held, invested and reinvested thereon as additional security for the payment of interest on the Notes, and is hereby expressly pledged for that purpose.

As further security for the payment of interest on the Notes, as recited in the "Form of Revenue Bond Anticipation Note" appearing in Section 3.04 hereof, the Board hereby further pledges the Revenues

of the Board's Consolidated Educational Buildings Project, but only to the extent that such Revenues are and shall be in excess of the requirements and pledges heretofore made for the security, benefit and protection of the holders of the Board's heretofore issued and outstanding Consolidated Educational Buildings Revenue Bonds, Series A, Series B, Series C and Series D. Upon payment of interest on the Notes, when due, from any or all of the sources herein pledged for that purpose, the aforesaid pledge of surplus Revenues of the Consolidated Educational Buildings Project shall automatically become a nullity, without further affirmative action on the part of the Board or the Commission, in order that the existence of such pledge shall not thereafter serve as an impediment to the issuance by the Board of additional Series of its Consolidated Educational Buildings Revenue Bonds under authority of the Resolution of April 28, 1961, and as therein contemplated. Also, when all of the interest on such Notes and the principal thereof have been fully paid, all pledges hereafter made in this Section 3.05 in favor of the payment of the interest on and principal of such Notes shall be disregarded in determining the lawful capacity of the Board to pledge the Revenues of the Consolidated Educational Buildings Project in connection with such future issuance of Consolidated Educational Buildings Revenue Bonds.

The amount deposited from the proceeds of the Notes in the aforesaid Special Proceeds Account, as a result of the aforesaid transfer, and any and all amounts already in such Account, are intended to be applied from time to time toward the costs of the aforesaid Undertaking for which the Board's "Consolidated Educational Buildings Revenue Bonds, Series E and Series F," are issued. Disbursements for such purposes shall be made from said Special Proceeds Account



according to the same procedures, and upon certification by the architects or engineers in the same manner as is prescribed in Section 2.16 of this Series E and Series F Resolution with reference to similar disbursements from the "Bond Proceeds Series E and Series F Construction Account."

If after making all payments which are authorized herein to be made from such Special Proceeds Account, there remains any amount in such Account, same shall be transferred to such Construction Account and shall thereafter be governed by all the provisions herein relating to such Construction Account.

Upon payment of the Notes and interest thereon, at maturity or upon prior redemption, as hereinabove provided, any amount then remaining in said "Special Interest Account" shall be paid over by the escrow agent to Citizens Fidelity Bank and Trust Company, Louisville, Kentucky, as Trustee for the holders of the Board's Consolidated Educational Buildings Revenue Bonds, and for deposit by the Trustee in the "Consolidated Educational Buildings Project Bond and Interest Sinking Fund"; provided, however, that in the event the Board (with the approval and concurrence of the Commission) shall see fit to issue renewal notes at that time, the said escrow agent may be directed to transmit such remaining balance in the "Special Interest Account" to another escrow agent similarly designated in connection with the issuance of such renewal notes.

Section 3.06. As provided in the "Form of Revenue Bond Anticipation Note" hereinabove prescribed, the Board and the Commission hereby covenant and agree with the holders of the Notes that in the event the Board's "Consolidated Educational Buildings Revenue Bonds, Series E and Series F" (or either of said Series), are

sold and delivered in such manner that the proceeds thereof will be available more than ninety (90) days prior to June 11, 1971, the Board and the Commission will solicit tenders of the outstanding Notes, to the amount of the moneys so made available for purchase and retirement thereof, such tenders to be upon terms not exceeding the face amount of the Notes with interest at the rate or rates respectively applicable thereto, to the date of surrender and payment. In the event the amount available (by reason of the sale of one of said Series but not both thereof), shall be insufficient to purchase and retire all Notes which may be tendered pursuant to such solicitation, the Board and the Commission reserve the right to accept tenders most advantageous to the Board and the Commission. Such solicitation of tenders will be addressed by ordinary mail to the original purchasers of the Notes, and to any subsequent transferee thereof if the name and address of such transferee has been filed with the Paying Agent designated therein, and not otherwise. Nevertheless in the event such tenders are solicited from the known holders of the outstanding Notes, the Board and the Commission will entertain tenders from the holder or holders of any of the outstanding Notes, if received in accordance with the conditions set forth in the solicitation of tenders.

Section 3.07. The Board acknowledges that the Commission, acting through the Commissioner of Finance of the Commonwealth, has complied or will comply with the requirements of Sections 56.513 of the Kentucky Revised Statutes by soliciting proposals for the interim financing herein authorized from at least three (3) responsible lenders; and hereby approves the action of the Commission, in the exercise of its

discretion, in designating said Commissioner to join with the Board in selecting from among the proposals received those which are deemed the best thereof, consistent with sound financial practices. The Board hereby ratifies, confirms, adopts and approves all the actions and procedures so taken on its behalf.

ARTICLE IV - Miscellaneous Provisions.

Section 4.01. If interim financing is effected by the issuance and delivery of Revenue Bond Anticipation Notes, substantially in the manner authorized in ARTICLE III of this Series E and Series F Resolution, then upon the Board's subsequent issuance of the Series E and Series F Bonds which are authorized in PART ONE of this Series E and Series F Resolution, all interest coupons appurtenant to said Bonds and which are past due at that time shall be detached and cancelled by the Trustee; or, as a permissible alternative, the printer may be instructed not to prepare such then past due interest coupons, in which event the printer shall be required to furnish to the Trustee its certificate to that effect.

Section 4.02. Notwithstanding the authority contained in Section 56.513 of the Kentucky Revised Statutes to issue renewal notes without limitation as to the number of renewals, the Board covenants and agrees that it will not, in any event, undertake to issue Revenue Bond Anticipation Notes for the purpose of renewing all or any part of the Notes authorized in PART TWO of this Series E and Series F Resolution for a period longer than the construction period for the aforesaid Undertaking for which such Series E and Series F Bonds are issued. The Board declares its present intention to offer at public sale its Consolidated Educational Buildings Revenue Bonds, Series E

and Series F, as authorized in PART ONE of this Series E and Series F Resolution, and to issue such Bonds at the date of maturity of the Revenue Bond Anticipation Notes which are authorized in PART TWO hereof, or as close to said date as may be feasible; and the covenant set forth in this Section is made in order that prospective purchasers of the Notes which are authorized in PART TWO hereof need not be concerned that the Board may propose to renew such Notes indefinitely.

Section 4.03. Wherever in this Series E and Series F Resolution references are made to investment of moneys in Certificates of Deposit the same shall be eligible for such investment only (a) if issued by a bank or trust company which is a member of Federal Deposit Insurance Corporation, and (b) if secured by a valid pledge of obligations of, or fully guaranteed as to principal and interest by, the United States Government, having at all times an aggregate market value, exclusive of accrued interest, at least equal to the face amount of each certificate; provided, however, the requirement that security be given may be waived in the case of Certificates of Deposit issued by banks or trust companies having combined capital and surplus exceeding Fifty Million Dollars (\$50,000,000), according to the most recent financial report required by supervisory authorities.

Section 4.04. The Chairman or Vice-Chairman of Board of Regents is hereby authorized and directed to execute upon behalf of the Board and the Secretary is authorized and directed to attest such signature and affix the seal of the Board to an Agreement between the Board and the Commission and Chemical Bank, New York, New York, in substantially the form presented to the meeting at which this resolution was

proposed, providing for the renewal of such \$10,000,000 of Original Notes for a period of thirty days to May 14, 1970, at the rate of 5.34% per annum, which such Original Notes now bear, with the rate to be 6 1/2% per annum after May 14, 1970, if for any reason they are not paid on that date, with the right to pay such Original Notes prior to May 14, 1970, if this is agreeable to such Bank.

Section 4.05. Such resolution adopted on April 22, 1969, is hereby repealed simultaneously with the effective dates of this resolution, with the sole exception that all of its contractual provisions in favor of the owners and holders of such \$12,000,000 of Original Notes, dated May 15, 1969, shall continue in full force and effect until the payment in full of all the interest on and the principal of such Original Notes, including, without limiting the generality of the foregoing, all of the interest on such \$10,000,000 of Original Notes during such renewal period to May 14, 1970.

Section 4.06. Certified copies of the Resolution, the Series A Resolution, the Series B Resolution, and the Series C and Series D Resolution, being on file with the Trustee, a certified copy of this Series E and Series F Resolution shall be similarly filed and this Series E and Series F Resolution shall take effect immediately upon its adoption, the approval and concurrence of the Commission, and the filing of a certified copy hereof with the Trustee, subject only to the provisions of Section 4.05 hereof.

ADOPTED March 30, 1970.

(SEAL)

*Wendell P. Butler*

Chairman

Board of Regents

Murray State University

ATTEST:

*Patricia R. Dyer*  
Secretary

CERTIFICATION

The undersigned, Secretary of the Board of Regents of the Murray State University, Murray, Kentucky, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the Board of Regents of such University at a meeting duly held on the 30th day of March, 1970, that such resolution is the one referred to in the minutes for such meeting as having been presented to the meeting, and that the same is in full force and effect.

WITNESS my signature and the seal of said Board, this 31st day of March, 1970.

Patery R. Dyer  
Secretary, Board of Regents  
Murray State University

(Seal)

MURRAY STATE UNIVERSITY  
Table of Contents  
Budget - Fiscal Year 1970-71

<u>Item</u>	<u>Page</u>
Accounting-----	12
Allocation of Registration Fees-----	1
Alumni Affairs-----	17
Athletic Administration-----	36
Athletic Director-----	35
Athletic Grants-In-Aid-----	36
Athletics:	34 - 36
Football-----	34
Basketball-----	34
Baseball-----	34
Track-----	35
Tennis-----	35
Golf-----	35
Women's Tennis-----	36
Women's Track Team-----	36
Soccer-----	36
Auditor & Bursar-----	13
Auxiliary Enterprises-----	42 - 49
Board of Regents-----	12
Bond Requirements - Consolidated Educational Bldg. Projects-----	6
Bond Requirements - Housing & Dining System-----	54
Bookstores - Income-----	52
Budget & Accounting-----	12
Cafeterias:	
Student Union Building-----	42
Winslow-----	42
Capital Expenditure - Building & Property-----	39
Clark Hall-----	46
Computer Center-----	17
Consolidated Educational Building Projects-----	5 - 6
Dean of Graduate School-----	32
Dean of Men-----	15
Dean of Women-----	14
Dean of Admissions & Registrar-----	14
Director of Budget-----	12
Director of Planning & Space Utilization-----	13
Director of Housing-----	15
Elizabeth Hall-----	46
Estimated Current General Fund Income-----	3 - 6
Estimated Current Restricted Fund Receipts & Expenditures-----	52 - 54
Extension-----	38

Farm-----	40
FICA Taxes:	
Educational & General Personnel-----	13
Housing-----	49
Food Service-----	42-43
Foreign Student Relations-----	16
Franklin Hall-----	46
General University Travel (Undistributed Expense)-----	17
Group Insurance-----	13
Hart Hall-----	47
Health Services-----	14
Hester Hall-----	47
Home Management House-----	49
Honoraria (Undistributed Expense)-----	17
Housing & Dining System-----	42-49
Insurance:	
General (Undistributed Expense)-----	17
Property-----	39
KERS:	
Educational & General Personnel-----	13
Housing-----	49
Libraries:	
Main-----	37
University School-----	37
Business-----	37
Livestock Pavilion-----	40
Maintenance Department-----	39
Matching Funds:	
NDEA Loan Funds-----	50
Federal Work Study-----	50
NDEA Loan Fund - Nursing-----	50
Other Loans or Grants-----	50
Membership Dues (Undistributed Expense)-----	17
Murray Civic Music Association-----	17
Murray State University Foundation-----	17
Music Scholarships-----	50
Married Housing-----	46
Night & Saturday Instruction-----	38
Ombudsman-----	15
Ordway Hall-----	42
Personnel Services-----	13
Physical Plant-----	39
Placement-----	16
President's Office-----	12
Procurement & General Services-----	12
Post Office-----	44
Printing Services-----	16
Public Relations-----	16
Recreation Rooms:	
Student Union Building-----	44
Hart Hall-----	44
Registrar's Office-----	14
Research:	
Departmental-----	38



Richmond Hall-----	47
Schedule of Salaries-----	S-1 thru S-69
School of Applied Sciences & Technology-----	19 - 20
Dean-----	19
Agriculture-----	19
Home Economics-----	19
Industrial Education-----	19
Nursing Education-----	20
Agricultural Vocational Education-----	20
Industrial Vocational Technical Education-----	20
Child Development Center-----	20
School of Arts & Sciences-----	21 - 25
Dean-----	21
Biology-----	21
Chemistry & Geology-----	21
Communications-----	21
Murray State <u>News</u> -----	22
English-----	22
Communications - TV Studio-----	22
Health, P.E. & Recreation-----	22
History-----	23
Mathematics-----	23
Military Science-----	23
Modern Foreign Languages-----	23
Physics & Astronomy-----	24
Social Sciences - Geography Division-----	24
Philosophy-----	24
Social Sciences - Political Science Division-----	24
Sociology & Anthropology-----	25
School of Business-----	26 & 27
Dean-----	26
Accounting & Finance-----	26
Business Education & Office Administration-----	26
Economics-----	26
Management-----	27
Marketing-----	27
School of Education-----	28 - 30
Dean-----	28
Educational Services-----	28
Psychology-----	28
Library Science-----	28
Murray University School-----	29
School Administration & Supervision-----	29
Secondary Education-----	29
Elementary Education-----	29
Guidance & Counseling-----	30
Testing Center-----	30
Operation Second Chance-----	30
School of Fine Arts-----	31
Dean-----	31
Art-----	31
Drama-----	31
Music-----	31
School, Graduate-----	32
School Relations-----	16
Security-----	39
<u>Shield, The</u> -----	14

Snack Bar:	
Student Union Snackateria-----	42
Hart Hall-----	42
Social Committee-----	15
Source of Funds-----	2
Special Leaves-----	33
Springer Hall-----	48
Staff Benefits:	
Educational & General Personnel-----	13
Housing-----	49
Student Aid-----	50
Student Financial Aid Office-----	15
Student Organization Fees-----	15
Student Union Building-----	44
Study Centers-----	38
Summary of Estimated Current General Fund Expenditures-----	7 - 11
Summary of Estimated Current Funds-----	2
Treasurer & Director of Auxiliary Enterprises-----	13
Unallotted Funds for Instruction-----	33
Unappropriated Funds-----	51
Undistributed Expense-----	17
Vice President for Academic Affairs-----	18
Vice President for Administrative Affairs-----	12
Vice President for Student Affairs-----	14
Wells Hall-----	48
White Hall-----	48
White Houses-----	49
Winslow Cafeteria-----	42
Women's Dorm No. 4-----	49
Woods Hall-----	48
Workmen's Compensation Insurance-----	13
Yearbook Fees-----	15

MURRAY STATE UNIVERSITY  
Allocation of Registration Fees  
1970-71 Fiscal Year

This budget proposal is based on the following expectations:

1. That we receive our full Legislative Appropriation of \$8,491,473 for this fiscal year;
2. That we have a full-time equivalent enrollment of 6,700 for the 1970 Fall Semester; 6,200 for the 1971 Spring Semester; and 3,000 for the 1971 Summer Semester.

The Registration Fee will be:	Regular Semesters	Summer Semester
Resident of Kentucky	\$150.00 <sup>1</sup>	\$ 75.00 <sup>3</sup>
Non-Resident of Kentucky	400.00 <sup>2</sup>	200.00 <sup>4</sup>

	<u>Incidental Fees:</u>	*Regular Semester	**Summer Semester
<sup>1</sup> Regular Fee \$120, Incidental Fee \$30*	Activity Fee	\$ 5.00	L
<sup>2</sup> Regular Fee \$370, Incidental Fee \$30*	Health Fee	4.50	U
<sup>3</sup> Regular Fee \$ 60, Incidental Fee \$15**	General Course Fee	5.00	M
<sup>4</sup> Regular Fee \$185, Incidental Fee \$15**	Student Organization	2.50	P
	<u>The Shield</u>	4.00	
	University Center	9.00	SUM
		<u>\$30.00</u>	<u>\$15.00</u>

3. That the total Registration Fees (Resident and Non-resident Student Fees) be deposited in the Bond Revenue Accounts as follows:

<u>Building</u>	<u>Occupants</u>	<u>Fall 1970</u>	<u>Spring 1971</u>	<u>Summer 1971</u>
Housing and Dining System	FTE Enrollment	\$5.00	\$5.00	\$-0-
Consolidated Education Building Projects			Balance of Registration Fees	

The Trust Indenture for the Housing and Dining System stipulates the fixed amount as shown. The Bond Resolution of the Consolidated Education Building states that all Registration Fees not previously pledged by the Housing and Dining System Trust Indenture will be deposited in the Consolidated Education Building Revenue Fund. This Resolution also states that when the Bond Fund requirement and the Reserve in the Bond Fund have been transferred to the Trustee, the excess or balance in the Revenue Fund can be used for Current Operating Expenses. The estimated amount of the excess has been included in this budget for Current Operating Expenses. This amount is shown on Page 3, Item I,B,2;

4. That we have a Balance of \$230,915 in our Trust and Agency Account to forward to the 1970-71 fiscal year to be used for operation and maintenance; and
5. That if we do not receive our full Legislative Appropriation, do not collect the full registration fees from the number of students listed in 2 above, and do not have \$230,915 in the Trust and Agency Account to forward to the 1970-71 fiscal year; it will be necessary to reduce the proposed expenditures to the amount of funds actually received.

MURRAY STATE UNIVERSITY  
 Summary of Estimated Current Funds  
 1970-71 Fiscal Year

GENERAL FUND

Receipt by Source:		
State Appropriation		\$ 8,491,473
Trust & Agency Fund:		
Student Fees	\$ 2,195,832	
Miscellaneous	370,888	
Organized Activities	131,500	
Auxiliary Enterprises	<u>1,557,207</u>	
		4,255,427
Balance from Previous Year:		
Reserve for Imprest Cash	\$ 152,500	
Contingency (Maintain 4%)	461,427	
Fund Balance	<u>230,915</u>	
		<u>844,842</u>
 Total Receipts		 <u>\$13,591,742</u>
Expenditure by Function:		
Educational & General	\$11,390,973	
Auxiliary Enterprises	1,534,142	
Student Aid	144,700	
Unappropriated Funds	<u>521,927</u>	
 Total Expenditures		 <u>\$13,591,742</u>
 Total General Fund		 \$13,591,742

RESTRICTED FUND

<u>Account</u>	<u>Receipts</u>	<u>Expenditures</u>	<u>Balance</u>
Housing & Dining System	\$2,465,220	\$2,272,365	\$192,855
Less Transfer to Gen.Fund	<u>1,534,142</u>	<u>1,534,142</u>	-0-
	931,078	738,223	192,855
Consolidated Educational Bldgs.	<u>2,455,500</u>	<u>2,455,500</u>	-0-
	<u>\$3,386,578</u>	<u>\$3,193,723</u>	<u>\$192,855</u>
 Total Restricted Fund			 \$ 3,386,578
 TOTAL CURRENT FUNDS			 <u>\$16,978,320</u>

MURRAY STATE UNIVERSITY  
 Estimated Income - Current General Funds  
 1970-71 Fiscal Year

I. EDUCATIONAL AND GENERAL

A. State Appropriation

\$ 8,491,473

B. Student Fees

1. Incidental Fees:

a. Activity Fees:

Fall 1970	6700 x \$5	\$ 33,500	
Spr. 1971	6200 x 5	31,000	\$ 64,500

b. Health Fees:

Fall 1970	6700 x \$4.50	\$ 30,150	
Spr. 1971	6200 x 4.50	27,900	58,050

c. General Course Fees:

Fall 1970	6700 x \$5	\$ 33,500	
Spr. 1971	6200 x 5	31,000	64,500

d. Special Fee for Summer 3,000 x \$15 45,000

e. Student Organization:\*

Fall 1970	6700 x \$2.50	\$ 16,750	
Spr. 1971	6200 x 2.50	15,500	32,250

f. The Shield:\*

Fall 1970	6700 x \$4	\$ 26,800	
Spr. 1971	6200 x 4	24,800	51,600

Total Incidental Fees \$ 315,900

2. Registration Fees:

a. Residents of Kentucky:

Fall 1970	5226 x \$120	\$627,120	
Spr. 1971	4836 x 120	580,320	
Sum. 1971	2340 x 60	140,400	\$1,347,840

b. Non-Residents:

Fall 1970	1474 x \$370	\$545,380	
Spr. 1971	1364 x 370	504,680	
Sum. 1971	660 x 185	122,100	\$1,172,160

Total Registration Fees \$2,520,000

Less: Debt Service 755,818

Net Registration Fees available for T & A Operations \$1,764,182

\*Deposited to Agency Funds

3. Towel Fee	\$	4,500
4. Music Fee		28,000
5. Late Registration		800
6. Schedule Change		3,000
7. Graduation		16,000
8. Industrial Education Supplies		7,000
9. Transcripts		8,700
10. Library Fines		4,000
11. Chemistry breakage		100
12. University School Tuition		5,250
13. Parking Permits & Fines		20,000
14. Extension		10,000
15. Study Centers:		35,000
16. Testing Fees		2,000
17. Art Supplies		<u>1,400</u>
Total Student Fees		\$2,225,832
Less: Refunds		<u>30,000</u>
Net Student Fees		\$ 2,195,832

C. Miscellaneous

1. Agency Reimbursements	\$	2,000
2. Vocational Education Reimbursements:		
Ag. Voc. Education	\$	22,500
Home Ec. - Teacher Training )		
Home Ec. - Adult - Univ. School)		18,833
Industrial Ed. - Voc. - Tech.		12,586
Business		11,000
Distributive Education		<u>1,978</u>
		66,897
3. GED Tests		3,000
4. Federal Grants:		
Title IIA - Library	\$	-0-
Title VI - Science & TV		<u>5,000</u>
		5,000
5. Other Income		60,000
6. Long Distance Collections		2,000
7. Other Reimbursements:		
Student Organization Secretary	\$	3,800
Upward Bound		7,500
The Shield		1,000
H & DS:		
Treas. & Dir., Aux. Ent.	\$	9,444
Bursar's Office		12,975
Food Purchasing		15,315
Budget & Accounting		6,771
Personnel		<u>5,186</u>
	\$	<u>49,691</u>
8. Federal Work-Study		<u>170,000</u>
Total Miscellaneous		\$ 370,888

D. Organized Activities

1. University Athletics	\$	40,000
2. Murray State News Advertising		16,000
3. Farm		75,000
4. Exhibition Barn		<u>500</u>

Total Organized Activities

\$ 131,500

E. Balance from Previous Year:	Reserve Imprest Cash	152,500	
	4% Contingency	461,427	
	Fund Balance	230,915	<u>844,842</u>

TOTAL EDUCATIONAL AND GENERAL INCOME

\$12,034,535

II. AUXILIARY ENTERPRISES

A. Home Management House	\$	3,500
--------------------------	----	-------

B. House Rental:

1. 1601 Calloway 12 x \$75	\$	900	
2. 912 Waldrop 12 x 90		1,080	
3. 914 Waldrop 12 x 90		1,080	
4. Other houses		<u>-0-</u>	\$ 3,060
5. White Houses:			
13 @ \$40.30 x 12	\$	6,287	
16 @ 45.30 x 11 1/2		8,335	
3 @ 52.30 x 12		<u>1,883</u>	<u>16,505</u>

Total House Rental

19,565

C. Housing and Dining System Revenue	\$	<u>1,534,142</u>
--------------------------------------	----	------------------

TOTAL AUXILIARY ENTERPRISES INCOME

1,557,207

TOTAL ESTIMATED CURRENT GENERAL FUND INCOME

\$13,591,742

Consolidated Educational Building Projects  
Schedule of Bond Requirements  
1970-71 Fiscal Year

Housing and Dining System - Student Union Building

Fall 1970 6700 FTE @ \$5	\$	33,500
Spr. 1971 6200 FTE @ 5		<u>31,000</u>

Total Housing and Dining System

\$ 64,500

Consolidated Educational Buildings

Series A	\$ 87,187.50
Series B.	117,157.50
Series C	152,630.00
Series D	334,342.50
Series E	-0-
Series F	-0-

Total Consolidated Educational Buildings \$ 691,313

TOTAL BOND FUND REQUIREMENTS \$ 755,818



MURRAY STATE UNIVERSITY  
 Summary of Estimated General Fund Expenditures  
 1970-71 Fiscal Year

I. EDUCATIONAL AND GENERAL

A. ADMINISTRATION

Board of Regents	\$	800
President's Office		92,900
Vice President for Administrative Affairs		34,800
Budget and Accounting		54,805
Procurement		129,245
Personnel		36,255
Auditor and Bursar		54,925
Treasurer and Director of Auxiliary Enterprises		30,140
Planning and Space Utilization		<u>27,620</u>

Total Administration \$ 461,490

B. GENERAL EXPENSE

1. Staff Benefits

FICA Taxes	\$266,000
KERS	88,000
Workmen's Compensation	20,000
Group Insurance	<u>230,000</u>

\$ 604,000

2. Student Services

Vice President for Student Affairs	\$ 32,990
Dean of Women	68,300
Director of Admissions & Registrar	136,765
Health Service	65,278
<u>The Shield</u>	6,350
Social Committee	500
Director of Housing	18,720
Dean of Men	36,870
Student Financial Aid	46,325
Student Organization	36,950
Yearbook Fees	51,600
Ombudsman	8,070
Foreign Student Relations	1,060
School Relations	<u>45,750</u>

555,528

3. General Institutional Expense

Public Relations	\$101,920
Printing Services	89,945
Placement	30,100
Undistributed Expense	253,700
Computer Center	263,815
Foundation	18,440
Alumni	<u>34,055</u>

791,975

Total General Expense

1,951,503

C. INSTRUCTION

1. Vice President for Academic Affairs		\$ 35,340	
2. <u>School of Applied Sciences &amp; Technology</u>			
Dean	\$ 30,140		
Agriculture	193,005		
Home Economics	191,145		
Industrial Education	214,440		
Nursing Education	163,920		
Agricultural Vocational Educ.	45,305		
Industrial Vocational-Technical Educ.	22,350		
Child Development Center	<u>1,955</u>		
			862,260
3. <u>School of Arts &amp; Sciences</u>			
Dean	\$ 42,690		
Biology	224,820		
Chemistry & Geology	285,460		
Communications	231,800		
Murray State <u>News</u>	33,600		
English	467,875		
TV Studio	43,800		
Health, P.E., & Recreation	377,286		
History	240,620		
Mathematics	198,395		
Military Science	35,500		
Modern Foreign Languages	142,930 / 43,130		
Physics & Astronomy	255,150		
Social Sciences - Geography	85,855		
Philosophy	40,935		
Social Sciences - Political Science	66,995		
Sociology & Anthropology	<u>68,260</u>		
			2,841,971 2,842,171
4. <u>School of Business</u>			
Dean	\$ 43,960		
Accounting & Finance	150,400		
Business Educ. & Office Admin.	160,470		
Economics	125,425		
Management	197,030		
Marketing	<u>71,490</u>		
			748,775
5. <u>School of Education</u>			
Dean	\$ 50,040		
Educational Services	311,776		
Psychology	245,500		
Library Science	49,830		
University School	127,305		
School Administration & Supervision	65,890		
Secondary Education	110,975		
Elementary Education	113,440		
Guidance & Counseling	88,305		
Testing Center	15,075		
Operation Second Chance	<u>5,950</u>		
			1,184,086

6. <u>School of Fine Arts</u>			
Dean	\$ 29,060		
Art	230,620		
Drama	26,680		
Music	<u>321,925</u>	331,925	618,285
			608,285
7. <u>Graduate School</u>			56,190
8. Special Leaves			37,900
9. Federal Grants			10,000
10. Unallotted Funds for Instruction			<u>92,000</u> <del>24,800</del>
Total Instruction			6,476,807
D. ORGANIZED ACTIVITIES			
Football	\$ 102,993		
Basketball	61,517		
Baseball	24,027		
Track	18,878		
Tennis	8,929		
Golf	7,685		
Athletic Director	23,670		
Grants-in-Aid Fees	96,220		
Athletic Administration	5,450		
Women's Track	1,723		
Soccer	2,638		
Women's Tennis	<u>1,426</u>		
			355,156
E. LIBRARIES			
Main Library	\$ 642,635		
University School Library	9,800		
Business Library	12,213		
Federal Grant	<u>-0-</u>		
			664,648
F. RESEARCH			
Departmental Research	\$ <u>35,000</u>		
			35,000
G. PUBLIC SERVICE			
Extension	\$ 19,510		
Study Centers	39,000		
Night & Saturday Classes	<u>20,000</u>		
			78,510
H. PHYSICAL PLANT			
Maintenance & Operations	\$1,072,963		
Property Insurance	25,000		
Capital Expenditures	121,406		
Security	<u>65,645</u>		
			1,285,014

I. AGRICULTURAL LABORATORIES			
Farm		\$ 81,145	
Livestock Pavilion		<u>1,700</u>	
			<u>82,845</u>
TOTAL EDUCATIONAL AND GENERAL			\$11,390,973
II. AUXILIARY ENTERPRISES			
A. FOOD SERVICE			
Student Union Cafeteria		\$ 333,000	
Winslow Cafeteria		415,300	
Hart Snack Bar		65,100	
Purchasing - Food		<u>17,665</u>	
			\$ 831,065
B. RECREATION ROOMS			
Student Union Recreation Room		\$ 9,520	
Hart Recreation Room		<u>11,540</u>	
			21,060
C. MISCELLANEOUS HOUSING & DINING SYSTEM			
Post Office		\$ 22,202	
Student Union Building		43,999	
Housing & Dining Undistributed		<u>190,876</u>	
			257,077
D. HOUSING			
New Married Housing	\$ 35,301		
Clark Hall	28,695		
Elizabeth Hall	29,300		
Franklin Hall	23,150		
Hart Hall	42,870		
Hester Hall	31,935		
Ordway Hall	22,740		
Richmond Hall	37,145		
Springer Hall	24,550		
Wells Hall	29,470		
White Hall	30,769		
Woods Hall	36,635		
Women's Dormitory No. 4	27,370		
Hart Hall Mail Room	<u>4,720</u>		
		\$ 404,650	
<u>Staff Benefits - Housing</u>			
Group Insurance	\$ -0-		
KERS	7,000		
FICA Taxes	<u>5,700</u>		
		<u>12,700</u>	
Total Housing			417,350
E. OTHER AUXILIARY AGENCIES			
Home Management House		\$ 4,290	
White Houses		<u>3,300</u>	
			<u>7,590</u>
TOTAL AUXILIARY ENTERPRISES			\$ 1,534,142

III. STUDENT AID		
NDEA - General Student Loans	\$ 30,000	
Music Scholarships	18,000	
Federal Work Study	56,250	
NDEA - Student Nursing Loans	8,250	
Other Grants (Regents, Pres., War Orphans, etc.)	<u>32,200</u>	144,700
IV. UNAPPROPRIATED FUNDS		
Reserve for Imprest Cash	\$152,500	
Unappropriated Income	<u>369,427</u>	<u>521,927</u>
TOTAL ESTIMATED EXPENDITURES		<u>\$13,591,742</u>

BOARD OF REGENTS	ACCOUNT NUMBER 110	<u>1969-70</u>	<u>1970-71</u>
304	Travel	\$ 800	\$ 800
			\$ 800
PRESIDENT'S OFFICE	ACCOUNT NUMBER 120		
101	Salaries	\$ 80,400	\$ 85,150
304	Travel	3,200	3,200
305	Printing	1,500	1,500
307	Repair to Equipment	400	400
321	Supplies	1,000	1,000
352	Rental of Equipment	600	650
601	Furniture		1,000
			\$ 92,900
VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS	ACCOUNT NUMBER 125		
101	Salaries	\$ 30,925	\$ 32,500
304	Travel	1,200	1,200
305	Printing	400	400
307	Repair to Equipment	100	100
321	Supplies	400	400
607	Books	200	200
			\$ 34,800
BUDGET & ACCOUNTING	ACCOUNT NUMBER 130		
101	Salaries	\$ 42,450	\$ 45,115
101-1	Student Wages	930	- 0 -
304	Travel	1,000	1,000
305	Printing	2,000	2,000
307	Repair to Equipment	1,000	1,000
321	Supplies	3,600	3,600
352	Rental of Equipment	1,800	1,800
601	Furniture		290
			\$ 54,805
PROCUREMENT AND GENERAL SERVICES	ACCOUNT NUMBER 135		
101	Salaries	\$104,265	\$111,700
101-1	Student Wages	1,577	1,600
304	Travel	1,760	1,760
305	Printing	100	100
307	Repair to Equipment	100	100
321	Supplies	200	200
372	Miscellaneous	12,025	12,025
601	Furniture		260
604	Instruments and Apparatus		1,500
			\$129,245

PERSONNEL SERVICES	ACCOUNT NUMBER 136	<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$ 32,175	\$ 34,575
304	Travel	400	400
305	Printing	400	400
321	Supplies	350	350
601	Furniture		530
			<u>\$ 36,255</u>
AUDITOR & BURSAR	ACCOUNT NUMBER 137		
101	Salaries	\$ 50,850	\$ 53,625
101-1	Student Wages	900	900
304	Travel	300	300
601	Furniture		100
			<u>\$ 54,925</u>
TREASURER & DIRECTOR OF AUXILIARY ENTERPRISES	ACCOUNT NUMBER 138		
101	Salaries	\$ 24,400	\$ 29,840
304	Travel	300	300
			<u>\$ 30,140</u>
PLANNING AND SPACE UTILIZATION	ACCOUNT NUMBER 140		
101	Salaries	\$ 27,600	\$ 26,200
304	Travel	720	720
305	Printing		300
321	Supplies		200
601	Furniture		200
			<u>\$ 27,620</u>
STAFF BENEFITS	ACCOUNT NUMBER 151		
369	FICA	\$243,000	
STAFF BENEFITS	ACCOUNT NUMBER 152		
355	KERS	\$ 76,000	
STAFF BENEFITS	ACCOUNT NUMBER 153		
355	Workmens Compensation	\$ 22,000	
STAFF BENEFITS	ACCOUNT NUMBER 154		
353	Group Insurance	\$190,000	

VICE PRESIDENT  
STUDENT AFFAIRS

ACCOUNT NUMBER 161

1969-70

1970-71

101	Salaries	\$ 31,000	\$ 29,875
101-1	Student Wages	1,766	1,765
304	Travel	600	600
305	Printing	450	450
321	Supplies	300	300
			<u>\$ 32,990</u>

DEAN OF WOMEN

ACCOUNT NUMBER 162

101	Salaries	\$ 66,710	\$ 64,250
101-1	Student Wages	937	800
304	Travel	560	450
305	Printing	1,500	2,000
307	Repair to Equipment	200	200
321	Supplies	800	600
			<u>\$ 68,300</u>

REGISTRAR'S OFFICE

ACCOUNT NUMBER 163

101	Salaries	\$ 76,825	\$ 85,175
101-1	Student Wages	13,398	10,490
304	Travel	850	850
305	Printing	1,000	1,000
307	Repair to Equipment	600	600
321	Supplies	7,000	7,000
352	Rental of Equipment	36,000	30,780
601	Furniture		870
			<u>\$136,765</u>

HEALTH SERVICE

ACCOUNT NUMBER 164

101	Salaries	\$ 49,295	\$ 51,333
101-1	Student Wages	2,190	2,190
304	Travel - Kalb	640	160
304-1	Travel - Clark		500
305	Printing	80	80
307	Repair to Equipment	250	250
310	Laundry	480	480
321	Supplies	70	70
328	Medical Supplies	9,361	9,360
372	Miscellaneous - Dues	150	150
601	Furniture		705
			<u>\$ 65,278</u>

THE SHIELD

ACCOUNT NUMBER 165

101	Salaries	\$ 1,000	\$ 1,000
101-1	Student Wages	4,146	5,300
372	Miscellaneous	50	50
			<u>\$ 6,350</u>



SOCIAL COMMITTEE		ACCOUNT NUMBER 166	<u>1969-70</u>	<u>1970-71</u>
372	Miscellaneous		\$ 500	\$ 500
				<u>\$ 500</u>
DIRECTOR OF HOUSING		ACCOUNT NUMBER 167		
101	Salaries			\$ 14,320
101-1	Student Wages			1,000
304	Travel			200
305	Printing			1,500
307	Repair to Equipment			100
321	Supplies			400
601	Furniture			<u>1,200</u>
				\$ 18,720
DEAN OF MEN		ACCOUNT NUMBER 168		
101	Salaries		\$ 40,500	\$ 35,050
101-1	Student Wages		2,149	775
304	Travel		400	250
305	Printing		575	500
307	Repair to Equipment		95	95
321	Supplies		255	<u>200</u>
				\$ 36,870
STUDENT FINANCIAL AID		ACCOUNT NUMBER 169		
101	Salaries		\$ 30,175	\$ 39,375
101-1	Student Wages		3,423	3,400
304	Travel		480	480
305	Printing		600	600
307	Repair to Equipment		75	150
321	Supplies		650	500
372	Miscellaneous		500	500
601	Furniture			<u>1,320</u>
				\$ 46,325
STUDENT ORGANIZATION		ACCOUNT NUMBER 170		
101	Salaries		\$ 3,500	\$ 3,700
372	Miscellaneous		33,250	<u>33,250</u>
				\$ 36,950
YEAR BOOK FEES		ACCOUNT NUMBER 171		
372	Miscellaneous		\$ 53,200	\$ 51,600
				<u>\$ 51,600</u>
OMBUDSMAN		ACCOUNT NUMBER 172		
101	Salaries		\$ 7,000	\$ 7,770
305	Printing		300	200
321	Supplies		200	<u>100</u>
				\$ 8,070

FOREIGN STUDENT  
RELATIONS

ACCOUNT NUMBER 173

1969-701970-71

101	Salaries	\$ 600	\$ 860
372	Miscellaneous	200	<u>200</u>
			\$ 1,060

## SCHOOL RELATIONS

ACCOUNT NUMBER 174

101	Salaries	\$ 31,250	\$ 32,565
101-1	Student Wages		2,900
304	Travel	4,250	4,250
305	Printing	400	400
321	Supplies	1,750	1,750
352	Rental of Equipment		1,785
372	Miscellaneous	2,100	<u>2,100</u>
			\$ 45,750

## PUBLIC RELATIONS

ACCOUNT NUMBER 181

101	Salaries	\$ 65,885	\$ 70,140
101-1	Student Wages	4,404	4,400
304	Travel	2,200	2,000
305	Printing	24,650	18,000
307	Repair to Equipment	550	350
321	Supplies	1,335	1,300
372	Miscellaneous	3,330	3,330
372-1	Press Day	400	400
604	Instruments and Apparatus		<u>2,000</u>
			\$101,920

## PRINTING SERVICES

ACCOUNT NUMBER 182

101	Salaries	\$ 81,825	\$ 93,125
101-1	Student Wages	1,229	1,000
304	Travel	320	320
305	Printing	33,500	33,500
307	Repair to Equipment	3,000	3,000
321	Supplies	200	200
352	Rental of Equipment	15,000	15,000
601	Furniture		<u>3,800</u>
			\$149,945
	Credit - Labor		21,000
	Credit - Materials		34,200
	Credit - Rental		<u>4,800</u>
			\$ 60,000
			<u>\$ 89,945</u>

## PLACEMENT

ACCOUNT NUMBER 183

101	Salaries	\$ 20,600	\$ 22,115
101-1	Student Wages	1,028	960
304	Travel	560	400
305	Printing	1,000	1,000
307	Repair to Equipment	125	125
321	Supplies	1,000	1,000
352	Rental of Equipment	4,500	<u>4,500</u>
			\$ 30,100

UNDISTRIBUTED  
EXPENSE

	ACCOUNT NUMBER 185	<u>1969-70</u>	<u>1970-71</u>
101	Salaries - University Attorney	\$ 9,630	\$ 7,000
104	Honoraria	5,500	6,500
101-1	Student Wages	4,000	4,450
301	Postage	28,000	32,000
302	Telephone	119,000	122,000
304	General Univ. Travel	4,100	4,100
305	Printing & Advertising	23,861	26,000
307	Repair to Equipment	500	500
321	Office Supplies	100	100
353	General Insurance	7,000	7,000
364	Association Membership Dues	14,000	14,600
364-1	Murray Civic Music Assn. Dues	3,000	3,000
372	Miscellaneous	20,000	20,000
372-1	Alumni Relations	6,650	6,450
			<u>\$253,700</u>

COMPUTER CENTER

	ACCOUNT NUMBER 190		
101	Salaries	\$ 72,800	\$ 92,560
101-1	Student Wages	4,743	4,740
304	Travel	3,600	1,800
305	Printing	600	600
307	Repair to Equipment		300
321	Supplies	400	750
352	Rental of Equipment	148,812	150,910
372-1	Computer Supplies	4,500	8,400
601	Furniture		875
604	Instruments and Apparatus		2,880
			<u>\$263,815</u>

MSU FOUNDATION

	ACCOUNT NUMBER 195		
101	Salaries	\$ 14,400	\$ 17,200
304	Travel	320	320
305	Printing	250	250
307	Repair to Equipment	410	410
321	Supplies	100	100
372	Miscellaneous	160	160
			<u>\$ 18,440</u>

ALUMNI AFFAIRS

	ACCOUNT NUMBER 196		
101	Salaries	\$ 26,300	\$ 28,320
101-1	Student Wages	1,365	1,700
304	Travel	560	560
305	Printing	1,450	2,200
307	Repair to Equipment	75	75
321	Supplies	1,200	1,200
			<u>\$ 34,055</u>

VICE PRESIDENT  
ACADEMIC AFFAIRS

ACCOUNT NUMBER 201

		<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$ 34,320	\$ 32,540
304	Travel	560	700
305	Printing	1,000	1,000
307	Repair to Equipment	100	100
321	Supplies	<u>1,000</u>	<u>1,000</u>
		\$ 36,980	\$ 35,340

SCHOOL OF APPLIED SCIENCE & TECHNOLOGY

DEAN	ACCOUNT NUMBER 210	1969-70	1970-71
101	Salaries	\$ 26,900	\$ 28,880
304	Travel	560	560
305	Printing	100	100
307	Repair to Equipment	50	50
321	Supplies	350	300
601	Furniture		250
			<u>\$ 30,140</u>
AGRICULTURE	ACCOUNT NUMBER 211		
101	Salaries	\$165,000	\$173,870
101-1	Student Wages	2,600	12,250
304	Travel	960	960
305	Printing	400	400
307	Repair to Equipment	300	300
321	Supplies	4,000	4,000
604	Instruments and Apparatus		1,225
			<u>\$193,005</u>
HOME ECONOMICS	ACCOUNT NUMBER 212		
101	Salaries	\$153,650	\$173,315
101-1	Student Wages	6,210	6,200
304	Travel - Departmental	1,040	1,120
304-1	Travel - Reimbursable	3,160	3,160
305	Printing	250	250
307	Repair to Equipment	600	600
321	Supplies	5,500	5,500
601	Furniture		1,000
			<u>\$191,145</u>
INDUSTRIAL EDUCATION	ACCOUNT NUMBER 213		
101	Salaries	\$176,575	\$185,040
101-1	Student Wages	7,152	7,150
304	Travel	1,120	1,120
305	Printing	500	500
307	Repair to Equipment	1,000	1,000
321	Supplies	13,250	13,500
601	Furniture		460
604	Instruments and Apparatus		5,670
			<u>\$214,440</u>

NURSING EDUCATION		ACCOUNT NUMBER 214	<u>1969-70</u>	<u>1970-71</u>
101	Salaries		\$143,625	\$152,650
101-1	Student Wages		5,276	5,275
304	Travel - Departmental		1,200	1,200
304-1	Travel - Student Teaching		1,620	1,620
305	Printing		250	275
307	Repair to Equipment		250	250
310	Laundry		50	60
321	Supplies		1,547	1,550
372	Miscellaneous - NLN Dues		575	575
601	Furniture			115
604	Instruments and Apparatus			350
				<u>\$163,920</u>

AGRICULTURAL VOCATIONAL EDUCATION		ACCOUNT NUMBER 215		
101	Salaries		\$ 37,575	\$ 39,470
304	Travel - Departmental		800	800
304-1	Travel - Reimbursable		3,600	3,600
305	Printing		175	175
307	Repair to Equipment		100	100
321	Supplies		1,000	1,000
601	Furniture			160
				<u>\$ 45,305</u>

INDUSTRIAL VOCATIONAL TECHNICAL EDUCATION		ACCOUNT NUMBER 216		
101	Salaries		\$ 18,800	\$ 20,000
304	Travel - Departmental		80	80
304-1	Travel - Reimbursable		1,600	1,600
305	Printing		150	100
321	Supplies		650	500
604	Instruments and Apparatus			70
				<u>\$ 22,350</u>

CHILD DEVELOPMENT CENTER		ACCOUNT NUMBER 217		
307	Repair to Equipment		\$ 85	\$ 85
321	Supplies		1,700	1,700
601	Furniture			170
				<u>\$ 1,955</u>

SCHOOL OF ARTS & SCIENCES

DEAN	ACCOUNT NUMBER 220	<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$ 29,250	\$ 37,250
101-1	Student Wages	700	1,500
304	Travel	560	840
305	Printing	300	300
307	Repair to Equipment	100	100
321	Supplies	400	500
601	Furniture		2,200
			<u>\$ 42,690</u>

BIOLOGY	ACCOUNT NUMBER 221		
101	Salaries	\$173,250	\$203,610
101-1	Student Wages	13,649	9,600
304	Travel - Departmental	1,200	1,150
304-1	Travel	560	560
305	Printing	500	500
307	Repair to Equipment	1,600	1,600
321	Supplies	6,100	6,100
604	Instruments and Apparatus		1,700
			<u>\$224,820</u>

CHEMISTRY - GEOLOGY	ACCOUNT NUMBER 222		
101	Salaries	\$236,775	\$250,165
101-1	Student Wages	15,796	12,165
304	Travel - Departmental	1,360	1,360
304-1	Travel	320	320
305	Printing	1,000	800
307	Repair to Equipment	1,100	3,000
321	Supplies	8,700	10,000
601	Furniture		750
604	Instruments and Apparatus		6,900
			<u>\$285,460</u>

COMMUNICATIONS	ACCOUNT NUMBER 223		
101	Salaries	\$193,805	\$206,280
101-1	Student Wages	11,106	11,100
304	Travel - Departmental	1,280	1,280
304-1	Travel	2,480	2,480
305	Printing	800	800
307	Repair to Equipment	1,500	1,500
321	Supplies	1,600	2,100
352	Rental of Equipment	3,500	3,600
604	Instruments and Apparatus		2,660
			<u>\$231,800</u>

MURRAY STATE NEWS	ACCOUNT NUMBER 224	<u>1969-70</u>	<u>1970-71</u>
101-1	Student Wages	\$ 7,865	\$ 9,500
304	Travel	400	400
305	Printing	20,135	21,000
307	Repair to Equipment	200	200
321	Supplies	950	950
372	Miscellaneous	150	150
601	Furniture		360
604	Instruments and Apparatus		<u>1,040</u>
			\$ 33,600

ENGLISH	ACCOUNT NUMBER 225		
101	Salaries	\$429,305	\$443,310
101-1	Student Wages	15,507	15,500
304	Travel	3,000	3,040
305	Printing	1,500	2,500
307	Repair to Equipment	300	300
321	Supplies	2,000	2,000
601	Furniture		550
604	Instruments and Apparatus		<u>675</u>
			\$467,875

COMMUNICATIONS TV STUDIO	ACCOUNT NUMBER 226		
101	Salaries		\$ 23,600
101-1	Student Wages		3,700
304	Travel		250
305	Printing		250
307	Repair to Equipment		10,000
321	Supplies		2,000
352	Rental of Equipment		2,500
604	Instruments and Apparatus		<u>1,500</u>
			\$ 43,800

HEALTH, P. E. & RECREATION	ACCOUNT NUMBER 229		
101	Salaries	\$331,563	\$344,550
101-1	Student Wages	10,611	10,610
304	Travel - Departmental	1,680	1,400
304-1	Travel	600	600
305	Printing	600	600
307	Repair to Equipment	700	700
310	Laundry	6,000	6,000
321	Supplies	8,700	8,700
372	Miscellaneous		150
333	Intramurals	1,750	1,750
601	Furniture		2,055
604	Instruments and Apparatus		<u>171</u>
			\$377,286



HISTORY	ACCOUNT NUMBER 230	<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$208,582	\$226,280
101-1	Student Wages	2,600	9,600
304	Travel	1,440	1,440
305	Printing	800	800
307	Repair to Equipment	200	200
321	Supplies	800	800
604	Instruments and Apparatus		<u>1,500</u>
			\$240,620

MATHEMATICS	ACCOUNT NUMBER 231		
101	Salaries	\$178,275	\$193,520
101-1	Student Wages	2,228	2,215
304	Travel	1,280	1,280
305	Printing	500	500
307	Repair to Equipment	150	150
321	Supplies	600	<u>730</u>
			\$198,395

MILITARY SCIENCE	ACCOUNT NUMBER 232		
101	Salaries	\$ 9,100	\$ 9,600
101-1	Student Wages	10,755	10,700
304	Travel	8,000	8,000
305	Printing	300	300
307	Repair to Equipment	300	300
321	Supplies	6,000	6,000
601	Furniture		<u>600</u>
			\$ 35,500

MODERN FOREIGN LANGUAGE	ACCOUNT NUMBER 233		
101	Salaries	\$120,075	<sup>135,980</sup> \$135,780
101-1	Student Wages	4,019	4,000
304	Travel	720	800
305	Printing	350	350
307	Repair to Equipment	450	450
321	Supplies	600	600
352	Rental of Equipment	300	300
372	Miscellaneous	300	300
604	Instruments and Apparatus		<u>350</u>
			\$142,930
			143,130

## PHYSICS &amp; ASTRONOMY

## ACCOUNT NUMBER 234

1969-701970-71

101	Salaries	\$205,920	\$223,470
101-1	Student Wages	14,838	10,640
304	Travel	1,040	1,040
305	Printing	600	600
307	Repair to Equipment	5,000	5,000
321	Supplies	4,700	4,700
604	Instruments and Apparatus		9,700
			<u>\$255,150</u>

GEOGRAPHY DIVISION  
SOCIAL SCIENCE

## ACCOUNT NUMBER 235

101	Salaries	\$154,220	\$ 79,450
101-1	Student Wages	5,742	1,975
304	Travel	1,200	480
305	Printing	600	300
307	Repair to Equipment	300	150
321	Supplies	2,500	1,500
601	Furniture		500
604	Instruments and Apparatus		1,500
			<u>\$ 85,855</u>

## PHILOSOPHY

## ACCOUNT NUMBER 236

101	Salaries	\$ 25,875	\$ 38,360
101-1	Student Wages	2,013	1,920
304	Travel	160	240
305	Printing	220	260
307	Repair to Equipment	25	50
321	Supplies	105	105
			<u>\$ 40,935</u>

POLITICAL SCIENCE  
DIVISION, SOCIAL  
SCIENCES

## ACCOUNT NUMBER 237

101	Salaries		\$ 63,480
101-1	Student Wages		1,735
304	Travel		480
305	Printing		200
307	Repair to Equipment		100
321	Supplies		600
601	Furniture		400
			<u>\$ 66,995</u>

SOCIOLOGY AND  
ANTHROPOLOGY

ACCOUNT NUMBER 238

1969-70

1970-71

101	Salaries	\$ 64,680
101-1	Student Wages	1,740
304	Travel - Departmental	440
304-1	Travel	100
305	Printing	200
307	Repair to Equipment	100
321	Supplies	600
601	Furniture	400
		<u>\$ 68,260</u>

SCHOOL OF BUSINESS

DEAN	ACCOUNT NUMBER 251	1969-70	1970-71
101	Salaries	\$ 33,700	\$ 35,840
101-1	Student Wages	900	2,860
304	Travel	560	560
305	Printing	1,200	1,500
307	Repair to Equipment	500	500
321	Supplies	700	700
352	Rental of Equipment	1,000	1,000
601	Furniture		1,000
			<u>\$ 43,960</u>

ACCOUNTING & FINANCE	ACCOUNT NUMBER 252		
101	Salaries	\$137,600	\$143,950
101-1	Student Wages	3,558	3,550
304	Travel	880	800
305	Printing	200	200
307	Repair to Equipment	400	400
321	Supplies	800	800
601	Furniture		700
			<u>\$150,400</u>

BUSINESS EDUCATION & OFFICE ADMINISTRATION	ACCOUNT NUMBER 253		
101	Salaries	\$115,200	\$125,170
101-1	Student Wages	6,417	6,000
304	Travel - Departmental	800	800
304-1	Travel - Reimbursable	1,000	1,000
305	Printing	200	200
307	Repair to Equipment	2,500	2,000
321	Supplies	800	800
352	Rental of Equipment		21,500
372	Miscellaneous	300	300
601	Furniture		2,700
			<u>\$160,470</u>

ECONOMICS	ACCOUNT NUMBER 254		
101	Salaries	\$113,050	\$121,810
101-1	Student Wages	1,596	1,600
304	Travel	640	640
305	Printing	200	200
307	Repair to Equipment	175	175
321	Supplies	500	500
601	Furniture		500
			<u>\$125,425</u>

MANAGEMENT	ACCOUNT NUMBER 255	<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$178,912	\$188,120
101-1	Student Wages	4,840	4,500
304	Travel	1,120	1,120
305	Printing	300	300
307	Repair to Equipment	400	500
321	Supplies	1,200	1,100
601	Furniture		<u>1,390</u>
			\$197,030

MARKETING	ACCOUNT NUMBER 256		
101	Salaries	\$ 62,113	\$ 67,960
101-1	Student Wages	1,512	1,900
304	Travel	480	480
305	Printing	150	150
307	Repair to Equipment	100	100
321	Supplies	500	500
601	Furniture		<u>400</u>
			\$ 71,490

SCHOOL OF EDUCATION

DEAN	ACCOUNT NUMBER 260	<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$ 43,050	\$ 45,500
304	Travel-Departmental	560	560
304-1	Travel-Supervision	400	400
305	Printing	400	400
307	Repair to Equipment	200	200
321	Office & Classroom Supplies	400	600
352	Rental of Equipment	1,080	1,380
372	Miscellaneous	<u>1,000</u>	<u>1,000</u>
		\$ 47,090	\$ 50,040

EDUCATIONAL SERVICES	ACCOUNT NUMBER 261		
101	Salaries	\$233,745	\$290,600
101-1	Student Wages	4,301	4,300
304	Travel-Departmental	1,040	1,320
304-1	Travel-Supervision	7,650	8,500
305	Printing	700	1,000
307	Repair to Equipment	800	1,000
321	Office & Classroom Supplies	2,000	2,500
352	Rental of Equipment	-	326
601	Office Furniture & Equipment		510
604	Instruments & Apparatus		<u>1,720</u>
			\$311,776

PSYCHOLOGY	ACCOUNT NUMBER 262		
101	Salaries	\$203,400	\$227,910
101-1	Student Wages	5,209	5,210
304	Travel-Departmental	1,200	1,280
304-1	Travel-Supervision	450	450
305	Printing	400	400
307	Repair to Equipment	1,500	1,500
321	Office & Classroom Supplies	2,750	3,000
601	Office Furniture & Equipment		750
604	Instruments & Apparatus		<u>5,000</u>
			\$245,500

LIBRARY SCIENCE	ACCOUNT NUMBER 263		
101	Salaries	\$ 35,375	\$ 38,770
101-1	Student Wages	6,604	6,600
304	Travel-Departmental	320	320
305	Printing	250	250
307	Repair to Equipment	100	200
321	Office & Classroom Supplies	3,000	3,000
601	Furniture & Office Equipment		<u>690</u>
			\$ 49,830

		<u>1969-70</u>	<u>1970-71</u>
UNIVERSITY SCHOOL	ACCOUNT NUMBER 264		
101	Salaries	\$215,425	\$119,100
101-1	Student Wages	2,565	1,600
304	Travel-Departmental	2,000	930
304-1	Travel-Supervision	240	120
305	Printing	100	75
307	Repair to Equipment	700	350
308	Maintenance	1,450	1,000
310	Laundry	100	100
321	Office & Classroom Supplies	6,500	3,500
601	Furniture & Office Equipment		285
604	Instruments & Apparatus		<u>215</u>
			\$127,305
SCHOOL ADMINISTRATION AND SUPERVISION	ACCOUNT NUMBER 265		
101	Salaries	\$ 57,850	\$ 63,490
101-1	Student Wages	912	900
304	Travel-Departmental	400	400
305	Printing	300	300
321	Office & Classroom Supplies	600	600
601	Furniture & Office Equipment		<u>200</u>
			\$ 65,890
SECONDARY EDUCATION	ACCOUNT NUMBER 266		
101	Salaries	\$ 97,775	\$105,430
101-1	Student Wages	3,080	3,080
304	Travel-Departmental	640	640
305	Printing	500	750
307	Repair to Equipment	75	75
321	Office & Classroom Supplies	565	<u>1,000</u>
			\$110,975
ELEMENTARY EDUCATION	ACCOUNT NUMBER 267		
101	Salaries	\$104,175	\$102,560
101-1	Student Wages	6,964	6,960
304	Travel-Departmental	720	640
305	Printing	700	700
307	Repair to Equipment	100	100
321	Office & Classroom Supplies	1,600	1,600
601	Furniture & Office Equipment		250
604	Instruments & Apparatus		<u>630</u>
			\$113,440

GUIDANCE COUNSELING		ACCOUNT NUMBER 268	<u>1969-70</u>	<u>1970-71</u>
101	Salaries		\$ 56,275	\$ 83,825
101-1	Student Wages		597	600
304	Travel-Departmental		400	480
304-1	Travel-Supervision		900	1,200
305	Printing		200	200
307	Repair to Equipment		300	300
321	Office & Classroom Supplies		400	400
601	Furniture & Office Equipment			300
604	Instruments & Apparatus			<u>1,000</u>
				\$ 88,305

TESTING CENTER		ACCOUNT NUMBER 269		
101	Salaries		\$ 1,800	\$ 1,800
101-1	Student Wages		681	680
305	Printing		-	200
307	Repair to Equipment		-	400
321	Office & Classroom Supplies		400	400
352	Rental of Equipment		4,935	4,935
372	Miscellaneous		12,506	5,000
601	Furniture & Office Equipment			<u>1,660</u>
				\$ 15,075

OPERATION SECOND CHANCE		ACCOUNT NUMBER 270		
101	Salaries			\$ 4,350
101-1	Student Wages			900
321	Office & Classroom Supplies			<u>700</u>
				\$ 5,950



SCHOOL OF FINE ARTS

DEAN	ACCOUNT NUMBER 241	1969-70	1970-71
101	Salaries	\$ 25,000	\$ 27,700
304	Travel	560	560
305	Printing	300	400
307	Repair to Equipment	100	50
321	Office Supplies	400	350
			<u>\$ 29,060</u>

ART	ACCOUNT NUMBER 242		
101	Salaries	\$187,795	\$200,990
101-1	Student Wages	10,390	10,390
304	Travel-Departmental	1,360	1,440
305	Printing	1,500	2,000
307	Repair to Equipment	1,300	1,500
321	Office & Classroom Supplies	10,000	9,300
372	Miscellaneous - Gallery	1,500	1,500
604	Instruments & Apparatus		3,500
			<u>\$230,620</u>

DRAMA	ACCOUNT NUMBER 243		
101	Salaries	\$ 20,625	\$ 22,360
101-1	Student Wages	2,601	2,600
304	Travel-Departmental	160	240
305	Printing	200	200
307	Repair to Equipment	300	300
321	Office & Classroom Supplies	550	550
604	Instruments & Apparatus		430
			<u>\$ 26,680</u>

MUSIC	ACCOUNT NUMBER 244		
101	Salaries	\$261,575	<sup>297,610</sup> \$287,610
101-1	Student Wages	11,941	11,940
304	Travel-Departmental	1,520	2,600
304-1	Travel-Choir/Band	6,240	5,000
305	Printing	1,500	1,600
307	Repair to Equipment	4,000	4,000
321	Office & Classroom Supplies	5,000	5,000
352	Rental of Equipment	1,000	1,000
372	Miscellaneous	400	300
601	Furniture & Office Equipment		275
604	Instruments & Apparatus		2,600
			<u>\$321,925</u>
			<sup>331,925</sup>

GRADUATE SCHOOL

DEAN	ACCOUNT NUMBER 271	<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$ 50,585	\$ 51,930
101-1	Student Wages	1,249	0
304	Travel-Departmental	560	560
304-1	Travel	1,600	1,600
305	Printing	500	500
307	Repair to Equipment	150	150
321	Office Supplies	450	450
352	Rental of Equipment	<u>1,000</u>	<u>1,000</u>
		\$ 56,094	\$ 56,190

SPECIAL LEAVES

ACCOUNT NUMBER 290

101

Salaries

\$ 37,900

TITLE VI FEDERAL GRANT

ACCOUNT NUMBER 297

604

Instruments & Apparatus

\$ 10,000

UNALLOTTED FUNDS FOR  
INSTRUCTION

ACCOUNT NUMBER 299

<sup>21,800</sup>  
~~\$ -92,000~~

## FOOTBALL

## ACCOUNT NUMBER 311

1969-701970-71

101-1	Student Wages	\$ 5,928	\$ 4,480
101-2	Scholarships	34,948	37,135
303	Care and Support	12,935	12,845
305	Printing	300	300
307	Repair to Uniforms & Equip.	2,000	2,000
308	Maintenance-Grounds	1,200	1,200
309	Travel	17,271	19,796
309-1	Conts, Officials & Advert.	6,460	4,025
321	Office Supplies	720	720
333	Uniforms, Equipment & Supplies	11,656	11,256
336	Books & Supplies	4,000	4,000
353	Insurance	4,200	4,200
601	Furniture & Office Equipment	200	200
604	Instruments & Apparatus	836	836
			<u>\$102,993</u>

## BASKETBALL

## ACCOUNT NUMBER 312

101-1	Student Wages	\$ 1,555	\$ 1,855
101-2	Scholarships	13,979	14,854
303	Care and Support	4,438	4,768
305	Printing	400	400
307	Repair to Uniforms & Equip.	75	100
308	Maintenance	0	200
309	Travel	21,666	21,660
309-1	Conts, Officials & Advert.	11,900	12,000
321	Office Supplies	150	200
333	Uniforms, Equipment & Supplies	5,910	3,450
336	Books & Supplies	1,600	1,600
353	Insurance	210	180
604	Instruments & Apparatus	250	250
			<u>\$ 61,517</u>

## BASEBALL

## ACCOUNT NUMBER 313

101-1	Student Wages	\$ 4,329	\$ 2,835
101-2	Scholarships	700	250
303	Care and Support	700	630
305	Printing	300	300
308	Maintenance-Grounds	0	100
309	Travel	6,508	7,800
309-1	Conts, Officials & Advert.	3,650	3,800
321	Office Supplies	250	150
333	Uniforms, Equipment & Supplies	8,377	7,077
336	Books & Supplies	840	840
353	Insurance	245	245
			<u>\$ 24,027</u>

TRACK	ACCOUNT NUMBER 314	<u>1969-70</u>	<u>1970-71</u>
101-1	Student Wages	\$ 663	\$ 1,190
101-2	Scholarships	3,268	3,283
303	Care and Support	1,115	1,115
309	Travel	7,308	7,308
309-1	Conts, Officials & Advert.	400	400
333	Uniforms, Equipment & Supplies	4,329	4,217
336	Books & Supplies	1,120	1,120
353	Insurance	245	245
			\$ 18,878

TENNIS	ACCOUNT NUMBER 315		
101-1	Student Wages	\$ 604	\$ 635
101-2	Scholarships	1,867	1,876
303	Care and Support	170	138
305	Printing	0	100
309	Travel	2,774	3,300
309-1	Conts, Officials & Advert.	400	200
333	Uniforms, Equipment & Supplies	2,075	2,010
336	Books & Supplies	640	640
353	Insurance	35	30
			\$ 8,929

GOLF	ACCOUNT NUMBER 316		
101-2	Scholarships	\$ 1,700	\$ 1,700
303	Care and Support	320	320
309	Travel	2,950	2,950
309-1	Conts, Officials & Advert.	1,050	1,050
333	Uniforms, Equipment & Supplies	1,070	1,070
336	Books & Supplies	560	560
353	Insurance	35	35
			\$ 7,685

ATHLETIC DIRECTOR	ACCOUNT NUMBER 317		
101	Salaries		\$ 14,550
304	Travel-Athletic Director		600
304-1	Travel-Athletic Trainer		320
309	Travel-Cheerleaders		800
309-1	Travel-Fillies		200
305	Printing		600
321	Office Supplies		300
333	Uniforms-Cheerleaders		700
333-1	Supplies-Athletic Trainer		4,300
333-2	Supplies-Fillies		600
372	Pep Band		200
604	Apparatus		500
			\$ 23,670

ATHLETIC GRANTS-IN-AID		ACCOUNT NUMBER 318	<u>1969-70</u>	<u>1970-71</u>
372		Registration Fees	\$ 72,450	\$ 96,220
ATHLETIC ADMINISTRATION		ACCOUNT NUMBER 319		
101		Salaries	\$ 2,480	\$ 2,950
372		Parking Attendants		<u>2,500</u>
				\$ 5,450
WOMEN'S TRACK		ACCOUNT NUMBER 320		
309		Travel	\$ 1,195	\$ 1,216
333		Uniforms, Equipment & Supplies	475	454
353		Insurance	53	<u>53</u>
				\$ 1,723
SOCCER		ACCOUNT NUMBER 321		
309		Travel	\$ 1,040	\$ 1,040
309-1		Conts, Officials & Advert.	200	200
333		Uniforms, Equipment & Supplies	620	620
353		Insurance	578	578
604		Apparatus	200	<u>200</u>
				\$ 2,638
WOMEN'S TENNIS		ACCOUNT NUMBER 322		
309		Travel	\$ 740	\$ 800
333		Uniforms, Equipment & Supplies	660	600
353		Insurance	26	<u>26</u>
				\$ 1,426

## SPRINGER

ACCOUNT NUMBER 429

1970-71

101	Salaries	\$ 4,300
101-1	Student Wages	6,630
306	Utilities	7,200
307	Repair	300
308	Maintenance	4,480
310	Laundry	120
321	Office Supplies	50
327	Janitorial Supplies	1,000
372	Miscellaneous	150
601	Furniture & Fixtures	320
		<u>\$24,550</u>

## WELLS

ACCOUNT NUMBER 430

101	Salaries	\$12,400
101-1	Student Wages	3,320
306	Utilities	6,000
307	Repair	2,000
308	Maintenance	2,000
310	Laundry	400
321	Office Supplies	50
327	Janitorial Supplies	1,000
372	Miscellaneous	300
601	Furniture Repair	2,000
		<u>\$29,470</u>

## WHITE

ACCOUNT NUMBER 431

101	Salaries	\$10,125
101-1	Student Wages	6,360
306	Utilities	8,400
307	Repair	300
308	Maintenance	3,780
310	Laundry	100
321	Office Supplies	50
327	Janitorial Supplies	1,200
372	Miscellaneous	150
601	Furniture & Fixtures	304
		<u>\$30,769</u>

## WOODS

ACCOUNT NUMBER 432

101	Salaries	\$12,035
101-1	Student Wages	5,000
306	Utilities	8,500
307	Repair	2,000
308	Maintenance	5,300
310	Laundry	200
321	Office Supplies	50
327	Janitorial Supplies	3,000
372	Miscellaneous	350
601	Furniture & Equipment	200
		<u>\$36,635</u>

LIBRARIES

MAIN LIBRARY	ACCOUNT NUMBER 331	<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$265,017	\$284,675
101-1	Student Wages	60,915	67,000
304	Travel	1,760	1,760
305	Printing	5,000	1,000
305-1	Binding	10,000	15,000
307	Repair to Equipment	500	400
321	Supplies	4,000	4,000
321-1	Technical Supplies	8,000	6,000
352	Rental of Equipment	5,000	5,000
352-1	Computer Service & TWX	3,500	4,700
371	Subscriptions	40,000	50,000
601	Furniture		3,100
607	Books		<u>200,000</u>
			\$642,635

UNIVERSITY SCHOOL LIBRARY	ACCOUNT NUMBER 332		
101	Salaries	\$ 8,850	\$ 9,000
607	Books	1,000	<u>800</u>
			\$ 9,800

BUSINESS LIBRARY	ACCOUNT NUMBER 333		
101	Salaries	\$ 7,400	\$ 8,000
101-1	Student Wages	3,534	3,533
304	Travel	80	80
601	Furniture		<u>600</u>
			\$ 12,213

TITLE II A FEDERAL GRANT	ACCOUNT NUMBER 334		
334	Capital Outlay Books	\$ 21,433	<u>\$ - 0 -</u>
			\$ - 0 -



DEPARTMENTAL RESEARCH	ACCOUNT NUMBER 340	<u>1969-70</u>	<u>1970-71</u>
372	Miscellaneous	\$ 35,000	<u>\$ 35,000</u> <u>\$ 35,000</u>
EXTENSION			
	ACCOUNT NUMBER 351		
101	Salaries	\$ 10,775	\$ 17,150
101-1	Student Wages	830	1,160
304	Travel	300	300
305	Printing	400	600
307	Repair to Equipment	100	100
321	Supplies	200	<u>200</u>
			\$ 19,510
STUDY CENTERS			
	ACCOUNT NUMBER 352		
101	Salaries	\$ 28,000	\$ 28,000
304	Travel	8,600	8,600
352	Rental of Equipment		<u>2,400</u>
			\$ 39,000
NIGHT & SATURDAY CLASSES			
	ACCOUNT NUMBER 353		
101	Salaries	\$ 8,000	<u>\$ 20,000</u> <u>\$ 20,000</u>

PHYSICAL PLANT

MAINTENANCE &  
OPERATIONS

	ACCOUNT NUMBER 361	<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$657,176	\$764,203
101-1	Student Wages	21,268	21,000
304	Travel	960	960
301	Freight and Express	500	500
306	Electricity, Water & Sewerage	207,200	225,000
307	Repair to Vehicles & Equipment	10,000	10,000
308	Maintenance of Bldg. & Grounds	227,539	241,415
352	Rental of Equipment		1,500
352-1	Uniform Rental	11,000	20,000
321	Office Supplies	1,500	1,500
324	Motor Fuels	7,313	10,000
325	Heating Fuels	85,000	109,250
327	Janitorial Supplies	23,600	27,590
332	Household Supplies	500	600
335	Agri. & Bot. Supplies	7,000	8,000
603	Implements		4,600
605	Vehicles		17,300
			<u>\$1,463,418</u>
	<u>Credits</u>		
	Aux. Enter. Salary		\$ 123,555
	Labor		78,000
	Travel		7,500
	Materials		64,800
	Utilities		115,600
	Fuel		1,000
			<u>\$ 390,455</u>
	Net		<u>\$1,072,963</u>

PROPERTY INSURANCE

	ACCOUNT NUMBER 363		
353	Fire & Ext. Coverage	\$ 22,000	\$ 25,000

CAPITAL EXPENDITURE

	ACCOUNT NUMBER 364		
609	Misc. Capital Expenditure	\$ 10,000	\$121,406

SECURITY

	ACCOUNT NUMBER 367		
101	Salaries	\$ 50,775	\$ 54,225
101-1	Student Wages	4,767	4,470
304	Travel	320	300
305	Printing	600	500
307	Repair to Equipment	1,800	1,500
321	Supplies	350	250
324	Motor Fuel	2,000	1,600
372	Miscellaneous	2,700	2,800
			<u>\$ 65,645</u>

FARM	ACCOUNT NUMBER 381	<u>1969-70</u>	<u>1970-71</u>
101	Salaries	\$ 29,175	\$ <sup>27,540</sup> <del>30,540</del>
101-1	Student Wages	1,650	1,650
104	Veterinary & Testing Service	3,000	3,000
304	Travel	240	240
306	Utilities	2,600	2,600
307	Repair to Vehicles & Equip.	1,600	1,600
308	Maintenance of Building	1,000	1,000
323	Feeds	21,000	21,000
324	Motor Fuels	1,600	1,600
325	Heating Fuels	700	700
328	Medical Supplies	500	500
330	Commerical Supplies	3,300	3,500
335	Agriculture Supplies	1,500	2,000
335-1	Seed & Fertilizer	4,500	4,500
353	Insurance	2,600	2,600
352	Equipment Rental	5,000	5,000
609	Miscellaneous Capital Outlay		<u>2,115</u>
			\$ 81,145

LIVESTOCK PAVILION	ACCOUNT NUMBER 382		
306	Utilities	\$ 800	\$ 1,000
308	Maintenance of Building	450	450
330	Commercial Supplies	150	150
353	Insurance	100	<u>100</u>
			\$ 1,700

AUXILIARY ENTERPRISES

FOOD SERVICE

1970-71

STUDENT UNION CAFETERIA      ACCOUNT NUMBER 401  
AND SNACK BAR

101	Salaries	\$131,000
101-1	Student Wages	2,300
305	Printing	200
306	Utilities	4,200
307	Repair	1,500
308	Maintenance	2,000
310	Laundry	500
321	Office Supplies	300
327	Janitorial Supplies	5,000
330	Commercial Supplies	1,200
332	Household Supplies	5,000
338	Food for Resale	164,000
355	KERS	8,800
369	FICA	6,700
372	Miscellaneous	300
		<u>\$333,000</u>

WINSLOW CAFETERIA      ACCOUNT NUMBER 402

101	Salaries	\$165,000
101-1	Student Wages	4,000
305	Printing	300
306	Utilities	4,000
307	Repair	2,000
308	Maintenance	2,000
310	Laundry	800
321	Office Supplies	200
327	Janitorial Supplies	7,000
332	Household Supplies	3,000
338	Food for Resale	207,800
355	KERS	11,000
369	FICA	8,000
372	Miscellaneous	200
		<u>\$415,300</u>

HART SNACK BAR      ACCOUNT NUMBER 403

101	Salaries	\$ 29,900
307	Repair	200
308	Maintenance	200
321	Office Supplies	50
327	Janitorial Supplies	300
332	Household Supplies	500
338	Food for Resale	31,100
355	KERS	1,300
369	FICA	1,400
372	Miscellaneous	150
		<u>\$ 65,100</u>

PURCHASING DEPT.  
FOOD SECTION

ACCOUNT NUMBER 404

1970-71

101	Salaries *	\$ 13,700
304	Travel	500
305	Printing	500
307	Repair	300
321	Office Supplies	500
355	KERS	959
369	FICA	656
372	Miscellaneous	100
601	Furniture & Office Equipment	450
		<u>\$ 17,665</u>

\*Reimbursed to Procurement & General Services

RECREATION ROOMS1970-71

## STUDENT UNION

ACCOUNT NUMBER 411

101	Salaries	\$ 7,700
307	Repair	600
355	KERS	540
369	FICA	380
372	Miscellaneous	300
		<u>\$ 9,520</u>

## HART

ACCOUNT NUMBER 412

101	Salaries	\$ 9,900
307	Repair	600
355	KERS	550
369	FICA	490
		<u>\$11,540</u>

MISCELLANEOUS HOUSING & DINING SYSTEM

## POST OFFICE

ACCOUNT NUMBER 415

101	Salaries	\$10,142
101-1	Student Wages	10,800
307	Repair	50
321	Office Supplies	50
355	KERS	655
369	FICA	505
		<u>\$22,202</u>

## STUDENT UNION BUILDING

ACCOUNT NUMBER 416

101	Salaries	\$30,750
101-1	Student Wages	232
304	Travel	300
305	Printing	100
306	Utilities	4,400
307	Repair	530
308	Maintenance	3,400
321	Office Supplies	575
327	Janitorial Supplies	2,650
355	KERS	320
369	FICA	742
		<u>\$43,999</u>

H&DS UNDISTRIBUTED

ACCOUNT NUMBER 417

1970-71

101	Salaries*	\$ 34,376
302	Telephone	78,200
305	Printing & Advertising	500
308	Maintenance (Elevator/Pest Cont.)	25,000
353	Insurance	8,000
353-1	Group Insurance	43,300
372	Miscellaneous	<u>1,500</u>
		\$190,876

\*Salaries to be reimbursed as follows:

130	Budget & Accounting	\$ 6,771.00
136	Personnel	5,186.25
137	Auditor & Bursar	12,975.00
138	Treas./Aux. Ent.	<u>9,443.75</u>
		\$34,376.00

HOUSING1970-71

## NEW MARRIED HOUSING

ACCOUNT NUMBER 421

101	Salaries	\$ 7,915
306	Utilities	13,800
307	Repair	3,300
308	Maintenance	4,400
321	Office Supplies	50
327	Janitorial Supplies	350
372	Miscellaneous	1,776
601	Furniture & Equipment	<u>3,710</u>
		\$35,301

## CLARK

ACCOUNT NUMBER 422

101	Salaries	\$ 4,575
101-1	Student Wages	6,850
306	Utilities	6,600
307	Repair	300
308	Maintenance	9,220
310	Laundry	150
321	Office Supplies	50
327	Janitorial Supplies	750
372	Miscellaneous	<u>200</u>
		\$28,695

## ELIZABETH

ACCOUNT NUMBER 423

101	Salaries	\$ 9,800
101-1	Student Wages	5,200
306	Utilities	7,200
307	Repair	1,000
308	Maintenance	2,850
310	Laundry	300
321	Office Supplies	50
327	Janitorial Supplies	1,500
372	Miscellaneous	400
601	Furniture Repair	<u>1,000</u>
		\$29,300

## FRANKLIN

ACCOUNT NUMBER 424

101	Salaries	\$ 4,100
101-1	Student Wages	5,200
306	Utilities	7,200
307	Repair	300
308	Maintenance	4,430
310	Laundry	150
321	Office Supplies	50
327	Janitorial Supplies	1,000
372	Miscellaneous	50
601	Furniture & Equipment	<u>670</u>
		\$23,150



## HART

ACCOUNT NUMBER 425

1970-71

101	Salaries	\$14,675
101-1	Student Wages	6,070
305	Printing	75
306	Utilities	12,000
307	Repair	1,200
308	Maintenance	4,500
310	Laundry	100
321	Office Supplies	50
327	Janitorial Supplies	3,000
372	Miscellaneous	200
601	Furniture Repair	<u>1,000</u>
		\$42,870

## HESTER

ACCOUNT NUMBER 426

101	Salaries	\$11,265
101-1	Student Wages	5,270
306	Utilities	7,200
307	Repair	1,000
308	Maintenance	4,100
310	Laundry	200
321	Office Supplies	50
327	Janitorial Supplies	1,500
372	Miscellaneous	350
601	Furniture Repair	<u>1,000</u>
		\$31,935

## ORDWAY

ACCOUNT NUMBER 427

101	Salaries	\$ 7,700
101-1	Student Wages	5,940
306	Utilities	3,600
307	Repair	800
308	Maintenance	2,400
310	Laundry	200
321	Office Supplies	50
327	Janitorial Supplies	600
372	Miscellaneous	250
601	Furniture Repair	<u>1,200</u>
		\$22,740

## RICHMOND

ACCOUNT NUMBER 428

101	Salaries	\$ 4,515
101-1	Student Wages	5,830
306	Utilities	6,000
307	Repair	400
308	Maintenance	8,300
310	Laundry	130
321	Office Supplies	50
327	Janitorial Supplies	800
372	Miscellaneous	150
601	Furniture & Fixtures	<u>10,970</u>
		\$37,145

WOMEN'S DORM #4		ACCOUNT NUMBER 433	<u>1970-71</u>
101	Salaries		\$ 5,125
101-1	Student Wages		5,270
305	Printing		75
306	Utilities		10,000
307	Repair		1,200
308	Maintenance		2,300
310	Laundry		100
321	Office Supplies		100
327	Janitorial Supplies		3,000
372	Miscellaneous		200
			<u>\$27,370</u>

HART HALL MAIL ROOM		ACCOUNT NUMBER 434	
101	Salaries		\$ 1,920
101-1	Student Wages		<u>2,800</u>
			\$ 4,720

STAFF BENEFITS FOR HOUSING		ACCOUNT NUMBER 440	
355	KERS		\$ 7,000
369	FICA		<u>5,700</u>
			\$12,700

OTHER AUXILIARY AGENCIES

HOME MANAGEMENT HOUSE		ACCOUNT NUMBER 441	
307	Repair		\$ 200
332	Household Supplies		450
338	Food for Resale		2,890
372	Miscellaneous		150
601-	Furniture & Equipment		<u>600</u>
			\$ 4,290

WHITE HOUSES		ACCOUNT NUMBER 442	
308	Maintenance		\$ 3,300

STUDENT AID

1970-71

NDEA STUDENT LOAN	ACCOUNT NUMBER 451	
372	Miscellaneous	\$30,000
MUSIC SCHOLARSHIPS	ACCOUNT NUMBER 452	
372	Miscellaneous	\$18,000
FEDERAL WORK STUDY	ACCOUNT NUMBER 453	
372	Miscellaneous	\$56,250
NDEA NURSING LOAN	ACCOUNT NUMBER 454	
372	Miscellaneous	\$ 8,250
OTHER GRANTS	ACCOUNT NUMBER 455	
101-2	Scholarships	\$32,200

RESERVE FOR IMPREST CASH

ACCOUNT NUMBER 498

1970-71

372

Miscellaneous

\$152,500

UNAPPROPRIATED FUNDS

ACCOUNT NUMBER 499

372

Miscellaneous

\$369,427

Estimated Current Restricted Fund Receipts & Expenditures  
1970-71 Fiscal Year

V. RESTRICTED INCOME AND EXPENDITURES

A. HOUSING AND DINING SYSTEM

1. Receipts

a. Food Service			
(1) Student Union Cafeteria		\$357,000	
(2) Winslow Cafeteria		445,000	
(3) Hart Snack Bar		<u>72,000</u>	\$ 874,000
b. Recreation Rooms			
(1) Student Union		\$ 7,500	
(2) Hart		<u>7,300</u>	14,800
c. Bookstores			
			70,000
d. Miscellaneous			
(1) Post Office		\$ 3,815	
(2) Student Union Building:			
Fall 1970 6700 @ \$5	\$ 33,500		
Spr. 1971 6200 @ \$5	<u>31,000</u>	64,500	
(3) University Center Fee:			
Fall 1970 6700 @ \$9	\$ 60,300		
Spr. 1971 6200 @ \$9	<u>55,800</u>	116,100	
(4) Federal Work-Study		20,000	
(5) Fund Balance		<u>183,636</u>	388,051
e. Housing			
(1) Married Housing			
132 @ \$70 x 12 mos.		\$110,880	
12 @ 88 x 12 mos.		<u>12,672</u>	123,552
(2) Dormitories			
Richmond			
246 @ \$130 x 2 sem.	\$ 63,960		
Less 5% vacancy	<u>3,198</u>	\$ 60,762	
Clark			
284 @ \$130 x 2 sem.	\$ 73,840		
160 @ 65	10,400		
Less 5% vacancy	<u>4,212</u>	80,028	
Franklin			
330 @ \$130 x 2 sem.	\$ 85,800		
100 @ 65	6,500		
Less 5% vacancy	<u>4,615</u>	87,685	
Springer			
318 @ \$130 x 2 sem.	\$ 82,680		
200 @ 65	13,000		
Less 5% vacancy	<u>4,784</u>	90,896	

Elizabeth			
311 @ \$130 x 2 sem.	\$ 80,860		
200 @ 65	13,000		
Less 5% vacancy	<u>4,693</u>	\$ 89,167	

Hart			
552 @ \$130 x 2 sem.	\$143,520		
200 @ 65	13,000		
Less 5% vacancy	<u>7,826</u>	148,694	

White			
400 @ \$130 x 2 sem.	\$104,000		
Less 5% vacancy	<u>5,200</u>	98,800	

Hester			
330 @ \$130 x 2 sem.	\$ 85,800		
Less 5% vacancy	<u>4,290</u>	81,510	

Woods			
432 @ \$125 x 2 sem.	\$108,000		
Less 5% vacancy	<u>5,400</u>	102,600	

Ordway			
130 @ \$125 x 2 sem.	\$ 32,500		
Less 5% vacancy	<u>1,625</u>	30,875	

Wells			
100 @ \$125 x 2 sem.		25,000	

Girls' Dorm #4			
400 @ \$130 x 2 sem.	\$104,000		
Less 5% vacancy	<u>5,200</u>	98,800	

Telephone (Local Service included in Rent)

a. Richmond	246	h. Hester	330
b. Clark	284	i. Woods	432
c. Franklin	330	j. Ordway	130
d. Springer	318	k. Wells	-
e. Elizabeth	311	l. Girls #4	400
f. Hart	552	m. White Hs.	32
g. White	400	n. Mar. Hsg.	144

3909 x 36 wks @ 52 1/2¢	\$ 73,880	
1036 x 8 wks @ 52 1/2¢	<u>4,351</u>	
	\$ 78,231	

\$ 994,817

Total Receipts

\$2,465,220

2. Expenditures

a. Operations Accounts are shown in detail on Pages 42 through 49

(1) Food Services	\$831,065	
(2) Recreation	21,060	
(3) Misc. H & DS	257,077	
(4) Housing	417,350	
(5) Other Auxiliary Agencies	<u>7,590</u>	\$1,534,142

b. Debt Service			
Series A	\$ 37,325		
Series B	26,100		
Series C	28,750		
Series D	36,953		
Series E	17,863		
Series F	45,150		
Series G	13,500		
Series H	60,919		
Series I	111,288		
Series J	28,375		
Series K	190,900		
Repair & Maint. Reserve Fund	<u>25,000</u>	\$ 622,123	
c. Pledged Funds for Student Center			<u>116,100</u>
Total Expenditures			<u>\$2,272,365</u>
Gain from Housing & Dining System			<u>\$ 192,855</u>
B. CONSOLIDATED EDUCATIONAL BUILDING PROJECTS			
1. <u>Receipts</u>			
Estimated registration fees, Page 3		\$2,520,000	
Less pledged to H & DS, Page 5		<u>64,500</u>	
Net Receipts for Consolidated Educational Building Projects			\$2,455,500
2. <u>Expenditures</u>			
Transfer to Bond Fund			
Series A	\$ 87,187.50		
Series B	117,157.50		
Series C	152,630.00		
Series D	<u>334,342.50</u>	\$ 691,318	
Transfer to MSU Trust & Agency Fund			<u>1,764,182</u>
Total Expenditures			<u>2,455,500</u>
BALANCE			<u><u>-0-</u></u>

President's Office - 120

001	H. M. Sparks	President	\$	
002	M. O. Wrather	Executive Vice President	27,500.00	
003	Patsy R. Dyer	Executive Secretary	9,800.00	
004	Doris R. Hinds	Administrative Secretary	6,750.00	
005	_____	Secretary	<u>5,100.00</u>	\$ 85,150.00

Vice President for Administrative Affairs - 125

001	Thomas B. Hogancamp	Vice President	\$26,500.00	
002	Anita B. Thomas	Administrative Secretary	<u>6,000.00</u>	\$ 32,500.00

Budget and Accounting - 130

001	C. D. Outland	Director of Budget	\$15,300.00	
002	K. C. Adams	Controller	10,600.00	
003	Ruth I. Hale	Jr. Accountant	5,500.00	
004	Doris A. Houston	Payroll Acct. Clerk	5,775.00	
005	Kaye G. Marksbury	Key Punch Operator and Clerk	3,800.00	
006	Betty L. Poole	Acct. Clerk	<u>4,140.00</u>	\$ 45,115.00

Procurement and General Services - 135

001	Drane Shelley	Director	\$12,900.00	
002	Shirley S. Williams	Secretary	5,450.00	
003	William D. Daugherty	Purchasing Agent	8,500.00	
004	Margaret L. Cavitt	Clerk	4,400.00	
005	Joyce V. Black	Clerk	4,100.00	
006	Sharon R. Graham	Clerk-Typist	4,000.00	
007	Max E. Manning	Manager, Central Stores	6,400.00	
008	Carl E. Murphy	Manager, Inventory Cont. & Ins.	5,800.00	
009	Solon G. Hale	Purchasing Agent-Food	8,900.00	
010	Nancy S. Balentine	Clerk	4,750.00	



011	_____	Supervisor, Central Receiving	\$ 7,000.00	
012	Patty J. Budzko	Clerk	4,500.00	
013	Larry G. Lamb	Deliveryman	4,200.00	
014	T. H. Patterson	Deliveryman	3,850.00	
015	K. B. Irvin	Deliveryman	3,700.00	
016	_____	Deliveryman	3,500.00	
017	Charles R. McReynolds	Office Machine Repair	8,000.00	
018	Kenneth D. Ramsey	Office Machine Repair	8,000.00	
019	_____	Warehouse Foreman (3 mo)	1,050.00	
020	_____	Warehouse Laborer (3 mo)	900.00	
021	_____	Warehouse Laborer (3 mo)	900.00	
022	_____	Warehouse Laborer (3 mo)	<u>900.00</u>	\$111,700.00

Personnel Services - 136

001	George L. Stockton	Director	\$12,625.00	
002	Fay W. Sledd	Asst. Director	11,000.00	
003	Philip A. Hamra	Job Analyst	6,400.00	
004	Carolyn Lane	Clerk (10 mo)	4,250.00	
005	_____	Extra Help	<u>300.00</u>	\$ 34,575.00

Auditor and Bursar - 137

001	R. A. Thompson	Auditor and Adm. Asst.	\$15,300.00	
002	Allen B. Rose	Bursar	8,800.00	
003	Lucille A. Thurman	Cashier	6,975.00	
004	Naomi B. Rogers	Asst. Cashier	6,650.00	
005	Mable W. Gargus	Clerk	4,500.00	
006	Ann C. Page	Travel Acct. Clerk	6,900.00	
007	_____	Registration Assistants	<u>4,500.00</u>	\$ 53,625.00

Treasurer and Director of Auxiliary Enterprises - 138

001	James A. Rogers	Director	\$15,300.00	
002	M. Cathrine Purdom	Imprest Cash Account Clerk	6,900.00	
003	Betty C. Spann	Clerk	3,840.00	
004	Linda S. Wolfe	Telephone Operator	<u>3,800.00</u>	\$ 29,840.00

Planning and Space Utilization - 140

001	Fred V. Bradshaw	Director	\$14,700.00	
002	J. I. Armbruster	Space Utilization	<u>11,500.00</u>	\$ 26,200.00

Vice President for Student Affairs - 161

001	J. Matt Sparkman	Vice President	\$21,500.00	
002	Ruby K. Pool	Secretary, 1/2 time	3,125.00	
003	Anne S. Vinson	Secretary	<u>5,250.00</u>	\$ 29,875.00

Dean of Women - 162

001	Lillian Tate	Dean	\$12,000.00	
002	_____	Secretary	3,900.00	
003	_____	Assistant House Director Elizabeth Hall (10 mo)	2,750.00	
004	Margaret L. Ferguson	House Director Elizabeth Hall	4,200.00	
005	Mabel E. Woodside	Assistant House Director Woods Hall	4,200.00	
006	Sarah H. Stilley	Assistant House Director Woods Hall	4,200.00	
007	Inez H. Claxton	House Director Ordway Hall	4,800.00	
008	_____	House Director (10 mo) Wells Hall	2,750.00	
009	Margaret Wadeking	Asst. House Director (10 mo) Wells Hall	2,750.00	

010	Blanche E. Hart	House Director Hart Hall		\$ 3,700.00
011	Linda P. Waller	Asst. House Director Hart Hall		3,300.00
012	Exie B. Hill	House Director Hester Hall		4,470.00
013	Edra E. Hillard	Asst. House Director Hester Hall		3,300.00
014	_____	Supervisor Panhellenic House	(10 mo)	560.00
015	_____	Extra Help		1,200.00
016	_____	Women's Dorm #4	(10 mo)	3,500.00
017	_____	Women's Dorm #4	(10 mo)	<u>2,670.00</u>
				\$ 64,250.00

Registrar's Office - 163

001	Wilson Gantt	Dean of Admissions and Registrar		\$17,800.00
002	Faye Nell Flora	Assistant Registrar		9,000.00
003	William F. Adams	Data Processing Supervisor		10,400.00
004	Anita M. Dill	Secretary		5,200.00
005	Olivia B. Marshall	Secretary		5,600.00
006	E. Pauline Johnson	Clerk		5,600.00
007	Diana L. Gorman	Secretary		4,400.00
008	Nell R. Mastera	Clerk		4,750.00
009	Evelyn L. Pocock	Clerk		3,325.00
010	Pamela L. Tanner	Key Punch Operator		3,500.00
011	Muriel L. Baar	Receptionist		4,300.00
012	_____	Clerk		3,300.00
013	_____	Registration Assistants		<u>8,000.00</u>
				\$ 85,175.00

Health Service - 164

001	E. L. Kalb	Director, Associate Prof. and Physician		\$16,000.00	
002	Charles D. Clark	Physician, Athletic Dept. Part-time		4,500.00	
003	Anna Beth Taylor	Head Nurse		7,200.00	
004	Maureen A. Jones	Nurse		6,650.00	
005	Nancy K. Brown	Nurse	(10 mo)	3,750.00	
006	_____	Nurse	(10 mo)	5,420.00	
007	Bonnie Blakey	Nurse	( 1 mo)	500.00	
008	Renee A. Wilson	Nurse	(1-1/2 mo)	563.00	
009	Marian J. McWilliams	Reception Clerk	(10 mo)	3,000.00	
010	Cleveland Foy	Janitor-Orderly		<u>3,750.00</u>	\$ 51,333.00

The Shield - 165

001	Vernon Anderson			<u>1,000.00</u>	\$ 1,000.00
-----	-----------------	--	--	-----------------	-------------

Director of Housing - 167

001	Robert G. Mobley	Director		\$10,000.00	
002	_____	Secretary		3,720.00	
003	_____	Secretary (Seasonal part-time)		<u>600.00</u>	\$ 14,320.00

Dean of Men - 168

001	Norman O. Lane	Dean		\$12,800.00	
002	John M. Yates	Supervisor, Men's Residence Halls		8,050.00	
003	Dorothy L. McCann	Secretary		4,400.00	
004	_____	Director, Richmond Hall		2,400.00	
005	_____	Director, Franklin Hall		2,400.00	

006	Eddie K. Hunt	Director, Clark Hall	\$ 2,600.00	
007	_____	Director, Springer Hall	<u>2,400.00</u>	\$ 35,050.00

Student Financial Aid - 169

001	Johnny D. McDougal	Director	\$10,200.00	
002	Dan T. Marshall	Fiscal Officer	8,800.00	
003	Mary B. Boyd	Coordinator-Student Employment	4,575.00	
004	Carolyn M. Enoch	Secretary-Bookkeeper	4,575.00	
005	Kay E. Evans	Secretary	3,600.00	
006	Sheila I. James	Clerk	3,300.00	
007	Robye K. Pool	Secretary, 1/2 time	3,125.00	
008	_____	Extra Help	<u>1,200.00</u>	\$ 39,375.00

Student Organization - 170

001	Rosemary J. Cornell	Secretary (Reimbursed by Student Government)	(10 mo)	\$ 3,700.00
-----	---------------------	---	---------	-------------

Ombudsman - 172

001	Robert K. Baar	Ombudsman, 1/2 time	(10 mo) \$ 6,760.00 ( 2 mo) <u>1,010.00</u>	\$ 7,770.00
-----	----------------	---------------------	--	-------------

Foreign Student Relations - 173

001	Frances I. Carter	Secretary, Part-time	(10 hr/wk) (10 mo)	\$ 860.00
-----	-------------------	----------------------	-----------------------	-----------

School Relations - 174

001	Charles L. Eldridge	Director	\$14,470.00	
002	Norris G. Gorrell	Admissions Counselor	9,800.00	
003	Phyllis D. Whitney	Secretary	4,550.00	

004	_____	Clerk Typist	(10 mo)	\$ 3,100.00	
005	Sharon L. Ness	Secretary	(1-1/2 mo)	<u>645.00</u>	\$ 32,565.00

Public Relations - 181

001	M. C. Garrett	Director		\$18,500.00	
002	Becky L. Armstrong	Secretary		3,890.00	
003	Dwain F. McIntosh	Assistant Director Public Information		11,300.00	
004	L. H. Edmondson	Public Information	(10 mo)	10,600.00	
005	Wilson W. Woolley	Photographer		7,780.00	
006	Nancy L. Stone	Secretary (20 hrs/wk)		1,800.00	
007	Joe T. Erwin	Assistant Director Sports Information		11,570.00	
008	Lorna A. Outland	Secretary		<u>4,700.00</u>	\$ 70,140.00

Printing Services - 182

001	Frank Fazi	Director		\$13,200.00	
002	Lyle Underwood	Supervisor		10,500.00	
003	Glenda N. Garner	Work Order Clerk		3,525.00	
004	Theron N. Bucy	Art Director		10,500.00	
005	_____	Artist		5,000.00	
006	Bonnie S. Douglas	Composer Operator		3,900.00	
007	Anna M. Rickett	Composer Operator		3,900.00	
008	Marcia L. Smith	Composer Operator		3,600.00	
009	Dan R. Meador	Photolithographer		5,300.00	
010	Lila A. McCuiston	Photolithographer		4,500.00	
011	William T. Oliver	Pressman		5,900.00	
012	Robert L. Pearce	Pressman		5,900.00	

013	Shelley O. Wilson, Jr.	Bindery	\$ 5,800.00	
014	O. R. Jeffrey	Supervisor, Copy Center	8,000.00	
015	Marion M. Adams	Press Operator	<u>3,600.00</u>	\$ 93,125.00
<u>Placement - 183</u>				
001	Martha L. Guier	Director	\$12,715.00	
002	Sandra K. Jones	Secretary	4,850.00	
003	Betty D. Gibson	Secretary	<u>4,550.00</u>	\$ 22,115.00
<u>Undistributed Expense - 185</u>				
001	James O. Overby	University Attorney	\$ 3,500.00	
002	Donald Jones	University Attorney	<u>3,500.00</u>	\$ 7,000.00
<u>Computer Center - 190</u>				
001	James O. Hall	Director and Assistant Professor	\$15,000.00	
002	Bill L. Coker	System Analyst	13,750.00	
003	William S. Sams	System Analyst	13,500.00	
004	Edward A. Thomas	Senior Programmer	11,000.00	
005	Thomas H. Wilkins	Junior Programmer	8,750.00	
006	_____	Programmer	10,000.00	
007	Sandra S. Gallimore	Programmer Trainee	4,800.00	
008	Pamela V. Young	Computer Operator	4,160.00	
009	_____	Computer Operator (6 mo)	2,300.00	
010	Wanda M. White	Secretary	3,700.00	
011	_____	Programmer Apprentice (2 mo)	550.00	
012	_____	Programmer Apprentice (2 mo)	550.00	
013	_____	Teaching Assistant (10 mo)	2,700.00	
014	_____	Graduate Assistant (10 mo)	<u>1,800.00</u>	\$ 92,560.00

MSU Foundation - 195

001	Billy Joe Puckett	Treasurer	\$12,000.00	
002	Linda K. Farley	Secretary-Bookkeeper	<u>5,200.00</u>	\$ 17,200.00

Alumni - 196

001	Mancil J. Vinson	Director	\$14,470.00	
002	M. Ruth Hughes	Clerk	5,000.00	
003	Donna Sue Keele	Clerk	4,200.00	
004	Sandra M. Rogers	Secretary	<u>4,650.00</u>	\$ 28,320.00

Vice President for Academic Affairs - 201

001	William G. Read	Vice President	\$24,500.00	
002	Annette Spain	Administrative Secretary	6,000.00	
003	Mary S. Farmer	Secretary (17-1/2 hr/wk)	<u>2,040.00</u>	\$ 32,540.00



SCHOOL OF APPLIED SCIENCE & TECHNOLOGY

Dean - 210

001	H. L. Oakley	Dean Summer Leave	\$24,300.00	
002	Mildred R. Horn	Secretary	<u>4,580.00</u>	\$ 28,880.00

Agriculture - 211

001	E. B. Howton	Professor & Chairman Summer Leave	\$20,100.00	
002	Durwood W. Beatty	Associate Professor (10 mo) ( 2 mo)	13,490.00 2,020.00	
003	Charles H. Chaney	Associate Professor (10 mo) ( 2 mo)	13,910.00 2,090.00	
004	William N. Cherry	Associate Professor (10 mo) ( 2 mo)	12,450.00 1,870.00	
005	Robert L. Hendon	Associate Professor (10 mo)	12,450.00	
006	Roger L. Macha	Associate Professor (10 mo) Summer Leave ( 2 mo)	13,490.00 2,020.00	
007	James C. Martin	Associate Professor (10 mo) ( 2 mo)	13,150.00 1,980.00	
008	John D. Mikulcik	Associate Professor (10 mo) ( 2 mo)	13,910.00 2,090.00	
009	Arlie Scott	Associate Professor (10 mo) ( 2 mo)	12,450.00 1,870.00	
010	Amos Tackett	Associate Professor (10 mo) Summer Leave ( 2 mo)	12,450.00 1,870.00	
011	V. R. Shelton	Assistant Professor (10 mo)	10,830.00	
012	Eleanor G. Diuguid	Secretary, P-T, 20 hr/wk	2,800.00	
013	Jo B. Mathis	Secretary, P-T, 20 hr (10 mo)	2,080.00	
014	_____	Teaching Assistant (10 mo)	2,700.00	
015	_____	Graduate Assistant (10 mo)	<u>1,800.00</u>	\$173,870.00

Home Economics - 212

001	Alice Koenecke	Professor & Chairman		\$18,190.00
002	Alta V. Presson	Professor	(10 mo)	14,980.00
			( 2 mo)	2,250.00
003	Frances E. Brown	Associate Professor	(10 mo)	11,690.00
			( 2 mo)	1,750.00
004	Elizabeth L. Ordway	Associate Professor	(10 mo)	11,690.00
005	Rufie Lee Williams	Associate Professor	(10 mo)	11,690.00
			( 2 mo)	1,750.00
006	Ann D. Carr	Assistant Professor	(10 mo)	10,500.00
007	Jewell Deene Ellis	Assistant Professor	(10 mo)	10,440.00*
			( 2 mo)	1,570.00*
008	Barbara N. Etter	Assistant Professor	(10 mo)	10,400.00
009	Alice Sue Fairless	Assistant Professor	(10 mo)	9,000.00
010	Lillie Glasgow	Assistant Professor	(10 mo)	10,170.00
			( 2 mo)	1,530.00
011	Evelyn N. Pearson	Assistant Professor	(10 mo)	10,400.00
012	F. Pauline Waggener	Assistant Professor	(10 mo)	10,600.00
013	Ann W. Thompson	Instructor Part time	(10 mo)	6,810.00
014	Gela W. Edwards	Secretary Part time, 17 1/2 hrs/wk		1,975.00*
015	A. Jean Hurt	Secretary	(10 mo)	3,620.00
		1/2 time 2 mo.	( 2 mo)	360.00
		See Ind. Ed. #213		
016	Aline W. McClure	Secretary		4,550.00
017	_____	Graduate Assistant	(10 mo)	1,800.00
018	_____	Graduate Assistant	(10 mo)	1,800.00
019	_____	Graduate Assistant	(10 mo)	1,800.00
020	_____	Workshops		<u>2,000.00</u>
				\$173,315.00

\* 100% Reimbursable

Industrial Education - 213

001	Clifton D. Lemons	Professor & Chairman		\$18,330.00
002	George T. Lilly	Professor & Vice Chairman	(10 mo) ( 2 mo)	13,770.00 2,070.00
003	Joseph G. Cowin	Associate Professor	(10 mo) ( 2 mo)	12,040.00 1,810.00
004	Robert W. Jones	Associate Professor	( 4 mo) ( 6 mo) ( 2 mo)	4,940.00 Special Leave 1,850.00
005	Paul K. Lynn	Associate Professor	(10 mo) ( 2 mo)	12,040.00 1,810.00
006	Eugene M. Schanbacher	Associate Professor	(10 mo)	14,200.00
007	Don VanHerck	Associate Professor Summer Leave	(10 mo) ( 2 mo)	13,810.00 2,070.00
008	Gene N. Bailey	Assistant Professor	(10 mo) ( 2 mo)	10,500.00 1,580.00
009	Paul Lyons	Assistant Professor	(10 mo) ( 2 mo)	11,510.00 1,730.00
010	George Nichols	Assistant Professor	(10 mo)	11,510.00
011	Kenneth W. Winter	Assistant Professor	(10 mo)	12,300.00*
012	Eddie R. Adams	Instructor	(10 mo)	9,350.00
013	John R. Belt	Instructor	(10 mo)	9,160.00
014	Janice L. Baker	Secretary		4,400.00
015	A. Jean Hurt	Secretary, 1/2 time See Home Ec. #212	( 2 mo)	360.00
016	_____	Secretary	(10 mo)	3,100.00
017	_____	Graduate Assistant	(10 mo)	1,800.00
018	_____	Graduate Assistant	(10 mo)	1,800.00
019	_____	Graduate Assistant	(10 mo)	1,800.00
020	_____	Graduate Assistant	(10 mo)	1,800.00
021	_____	Graduate Assistant	(10 mo)	1,800.00
022	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>
				\$185,040.00

\* If Ed. D; Assoc. Prof.

Nursing Education - 214

001	Ruth E. Cole	Professor & Chairman Summer Leave		\$17,850.00	
002	Helen Basel	Associate Professor	(10 mo)	11,150.00	
003	Virginia M. Harmeyer	Associate Professor	(10 mo)	11,400.00	
004	L. Jane Rainey	Associate Professor	(10 mo) ( 2 mo)	10,530.00 1,580.00	
005	Anne R. Roney	Associate Professor Summer Leave	(10 mo) ( 2 mo)	11,400.00 1,710.00	
006	Jimmie M. Stephenson	Associate Professor	(10 mo)	10,450.00	
007	Pauline R. Campbell	Assistant Professor	(10 mo)	9,450.00	
008	Barbara K. Culbert	Assistant Professor	(10 mo)	9,450.00	
009	Doris J. Gorrell	Assistant Professor 3/4 time	(10 mo)	7,280.00	
010	Lorraine H. Guyette	Assistant Professor	(10 mo)	9,250.00	
011	Miriam E. Martin	Assistant Professor	(10 mo)	9,400.00	
012	Shirley Spratt	Assistant Professor	(10 mo)	9,800.00	
013	Martha A. Adams	Instructor	(10 mo)	8,000.00	
014	_____	Instructor	(10 mo)	8,200.00	
015	Ann Minor	Clinical Asst. 1/3 time	(10 mo)	1,550.00	
016	Madelle C. Talent	Secretary		<u>4,200.00</u>	\$152,650.00

Agricultural Vocational Education - 215

001	Lloyd P. Jacks	Associate Professor		\$15,370.00	
002	Eldon E. Heathcott	Assistant Professor		13,500.00	
003	Barbara D. Jeffrey	Secretary		5,800.00	
004	_____	Supervising Teachers		<u>4,800.00</u>	\$ 39,470.00

Industrial Education - Vocational  
Technical Education - 216

001	John E. Fortin	Associate Professor & Coordinator	\$16,060.00	
002	_____	Associate Professor (2 weeks)	600.00	
003	_____	Associate Professor (2 weeks)	600.00	
004	_____	Associate Professor (2 weeks)	600.00	
005	Marilyn W. McCuiston	Secretary Part time, 20 hrs/wk	<u>2,140.00</u>	\$ 20,000.00

SCHOOL OF ARTS AND SCIENCES

Dean - 220

001	Walter E. Blackburn	Dean		\$24,300.00
002	_____	Assistant Dean 1/2 time	(10 mo)	6,500.00
003	Betty R. Wilder	Secretary (25 hrs/wk) (20 hrs/wk, Summer)	(10 mo) ( 2 mo)	2,500.00 400.00
004	_____	Secretary (20 hrs/wk)	(10 mo)	1,750.00
005	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>
				\$ 37,250.00

Biological Sciences - 221

001	Hunter M. Hancock	Professor & Chairman		\$19,500.00*
002	Evelyn M. Cole	Professor	(10 mo) ( 2 mo)	13,000.00 1,950.00
003	H. E. Eversmeyer	Professor	(10 mo) ( 2 mo)	13,400.00 2,010.00
004	Marion D. Hassell	Associate Professor Summer Leave	(10 mo) ( 2 mo)	12,500.00 1,880.00
005	Charles G. Smith	Associate Professor	(10 mo) ( 2 mo)	13,800.00 2,070.00
006	C. D. Wilder	Associate Professor	(10 mo) ( 2 mo)	13,800.00 SSI
007	Robert E. Daniel	Assistant Professor	(10 mo)	11,800.00**
008	Marian J. Fuller	Assistant Professor	(10 mo)	11,600.00
009	Robert G. Johnson	Assistant Professor	(10 mo) ( 2 mo)	11,500.00 1,730.00
010	John H. Keene	Assistant Professor	(10 mo) ( 2 mo)	11,200.00 1,680.00
011	C. W. Kemper	Assistant Professor	(10 mo) ( 2 mo)	10,000.00 1,500.00
012	Ray Nall	Assistant Professor 1/3 time	(10 mo)	3,600.00

\* Reimbursed \$3,250  
\*\* PhD (10 mo) \$12,300

013	W. J. Pitman	Assistant Professor*	(10 mo)	11,900.00*	
		Summer Leave	( 2 mo)	1,790.00*	
014	Morgan Sisk	Assistant Professor	(10 mo)	11,800.00**	
015	Patsy S. Hosford	Secretary (20 hrs/wk)		1,950.00	
016	Opal F. Oakley	Secretary (20 hrs/wk)		1,450.00	
017	_____	Teaching Assistant	(10 mo)	2,700.00	
018	_____	Teaching Assistant	(10 mo)	2,700.00	
019	_____	Graduate Assistant	(10 mo)	1,800.00	
020	_____	Graduate Assistant	(10 mo)	1,800.00	
021	_____	Graduate Assistant	(10 mo)	1,800.00	
022	_____	Graduate Assistant	(10 mo)	1,800.00	
023	_____	Graduate Assistant	(10 mo)	1,800.00	
024	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	
					\$ 203,610.00

Chemistry & Geology - 222

001	Pete Panzera	Professor & Chairman		\$20,000.00	
002	Marshall Gordon	Professor	(10 mo)	15,200.00	
			( 2 mo)	2,280.00	
003	Karl F. Hussung	Professor	(10 mo)	16,500.00	
			( 2 mo)	SSI	
004	M. P. Christopher	Associate Professor	(10 mo)	11,900.00	
		(2 mo. SSI, pd by MSU)	( 2 mo)	1,790.00	
005	Howell R. Clark	Associate Professor	(10 mo)	14,000.00	
			( 2 mo)	2,100.00	
006	Annette W. Gordon	Associate Professor	(10 mo)	12,900.00	
007	Melvin B. Henley	Associate Professor	(10 mo)	13,500.00	
008	B. E. McClellan	Associate Professor	(10 mo)	14,000.00***	
009	Armin Lee Clark	Assistant Professor	(10 mo)	Spec. Leave	
			( 2 mo)	SSI	

\* PhD, Assoc. Prof. (10 mo) \$12,400, (2 mo) \$1,860

\*\* PhD (10 mo) \$12,300

\*\*\* \$300.00 Increment added for Grant

010	Harry L. Conley, Jr.	Assistant Professor	(10 mo)	12,000.00	
			( 2 mo)	1,800.00	
011	Erwin A. Lehto	Assistant Professor	(10 mo)	12,000.00	
			( 2 mo)	1,800.00	
012	Joseph C. Hendon	Assistant Professor	(10 mo)	11,400.00	
			( 2 mo)	1,710.00	
013	Peter W. Whaley	Assistant Professor	(10 Mo)	11,500.00	
			( 2 mo)	1,730.00	
014	_____	Assistant Professor	(10 mo)	11,000.00	
015	Gary W. Boggess	Instructor	(10 mo)	10,000.00	
		Summer Leave	( 2 mo)	1,500.00	
016	Larry E. Ratliff	Instructor	(10 mo)	8,200.00	
			( 2 mo)	1,230.00	
017	David L. Howell	Instructor & Curator		9,300.00	
018	_____	Secretary (25 hrs/wk)		2,700.00	
019	Mary B. Valentine	Secretary	( 9 mo)	2,925.00	
020	_____	Teaching Assistant	(10 mo)	2,700.00	
021	_____	Teaching Assistant	(10 mo)	2,700.00	
022	_____	Teaching Assistant	(10 mo)	2,700.00	
023	_____	Teaching Assistant	(10 mo)	2,700.00	
024	_____	Teaching Assistant	(10 mo)	2,700.00	
025	_____	Teaching Assistant	(10 mo)	2,700.00	
026	_____	Graduate Assistant	(10 mo)	1,800.00	
027	_____	Graduate Assistant	(10 mo)	1,800.00	
028	_____	Graduate Assistant	(10 mo)	1,800.00	
029	_____	Graduate Assistant	(10 mo)	1,800.00	
030	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	
					\$ 250,165.00



Communications - 223

001	W. Ray Mofield	Professor & Chairman		\$20,300.00
002	L. J. Hortin	Professor & Dir. of Journalism	(10 mo) ( 2 mo)	14,500.00 2,180.00
003	Betty J. Hinton	Professor	(10 mo) ( 2 mo)	12,800.00 1,920.00
004	A. C. LaFollette	Professor	(10 mo) ( 2 mo)	12,400.00 1,860.00
005	J. Albert Tracy	Professor	(10 mo) ( 2 mo)	12,600.00 1,890.00
006	_____	Associate Professor	(10 mo)	10,400.00
007	James W. Biggs	Assistant Professor	(10 mo) ( 2 mo)	10,800.00 1,620.00
008	Raymond Carter	Assistant Professor	(10 mo)	10,000.00*
009	Robert Howard	Assistant Professor Summer Leave	(10 mo) ( 2 mo)	Spec. Leave 1,350.00
010	Ruby C. Krider	Assistant Professor	(10 mo)	8,800.00
011	Bob H. McGaughey	Assistant Professor	(10 mo)	10,400.00
012	Thomas O. Morgan	Assistant Professor & Dir. Radio & TV	(10 mo)	10,000.00
013	Lawrence E. Suffill	Assistant Professor	(10 mo)	9,200.00
014	Polly N. Zanetta	Instructor	(10 mo)	7,700.00
015	_____	Instructor	( 2 mo)	1,580.00
	(Carter - \$1,580; Suffill - \$1,380)			
016	Shirley T. Johnson	Producer of TV Prog. & Inst. (1/3 time)	(10 mo)	3,000.00
017	J. D. McClure	Chief Engineer Radio & TV		5,800.00
018	Adelva M. Myers	Secretary		3,800.00
019	_____	Graduate Assistant	(10 mo)	1,800.00
020	_____	Graduate Assistant	(10 mo)	1,800.00

\* PhD (10 mo) \$10,500; if by June, see #223-015

021	_____	Graduate Assistant	(10 mo)	1,800.00
022	_____	Graduate Assistant	(10 mo)	1,800.00
023	_____	Graduate Assistant	(10 mo)	1,800.00
024	_____	Graduate Assistant	(10 mo)	1,800.00
025	_____	Graduate Assistant	(10 mo)	1,800.00
026	_____	Graduate Assistant	(10 mo)	1,800.00
027	_____	Graduate Assistant	(10 mo)	1,800.00
028	_____	Graduate Assistant	(10 mo)	1,800.00
029	_____	Graduate Assistant	(10 mo)	1,800.00
030	_____	Graduate Assistant	(10 mo)	1,800.00
031	_____	Graduate Assistant	(10 mo)	1,800.00
032	_____	Graduate Assistant	(10 mo)	1,800.00
033	_____	Graduate Assistant	(10 mo)	1,800.00
034	_____	Graduate Assistant	( 2 mo)	360.00
035	_____	Graduate Assistant	( 2 mo)	360.00
036	_____	Graduate Assistant	( 2 mo)	360.00

Creative Writing Workshop:

037	Jesse Stuart	Director		1,000.00
038	Lee Pennington	Instructor		1,000.00
039	Harriet Arnow	Instructor		1,000.00
040	L. J. Hortin	Instructor		<u>300.00</u>
				\$ 206,280.00

English - 225

001	Guy A. Battle	Professor & Chairman		\$20,800.00
002	Clell T. Peterson	Professor & Dir. of Graduate Studies	(10 mo) ( 2 mo)	15,000.00 2,250.00
003	C. Robert Roulston	Professor	(10 mo) ( 2 mo)	Leave 2,000.00

004	J. Ralph Slow	Professor	(10 mo) ( 2 mo)	13,500.00 2,030.00
005	John H. Adams	Associate Professor & Dir. of Senior College English	(10 mo) ( 2 mo)	12,500.00 1,880.00
006	Charles H. Daughaday	Associate Professor	(10 mo) ( 2 mo)	12,200.00 1,830.00
007	Mildred O. Hatcher	Associate Professor Summer Leave	(10 mo) ( 2 mo)	9,800.00 1,470.00
008	James T. Hayes	Associate Professor & Dir. of Fresh. English	(10 mo) ( 2 mo)	11,400.00 1,710.00
009	A. L. Hough	Associate Professor & Dir. of Soph. English Summer Leave	(10 mo) ( 2 mo)	11,100.00 1,670.00
010	Wallace J. Swan	Associate Professor	(10 mo) ( 2 mo)	12,500.00 1,880.00
011	Thayle K. Anderson	Assistant Professor	(10 mo)	9,600.00*
012	Grace H. Andrews	Assistant Professor	(10 mo) ( 2 mo)	9,900.00** 1,490.00
013	M. Sue Brown	Assistant Professor	(10 mo) ( 2 mo)	9,800.00 1,470.00
014	Charles R. Cella	Assistant Professor	(10 mo) ( 2 mo)	11,600.00 1,740.00
015	E. Joy Goode	Assistant Professor	(10 mo) ( 2 mo)	9,000.00 1,350.00
016	Ben D. Hall	Assistant Professor	(10 mo) ( 2 mo)	9,600.00 1,440.00
017	Jerry Herndon	Assistant Professor	(10 mo) ( 2 mo)	11,100.00 1,670.00
018	William W. Hill	Assistant Professor	(10 mo)	9,600.00*
019	Anita S. Lawson	Assistant Professor	(10 mo)	9,500.00*
020	Gordon J. Loberger	Assistant Professor	(10 mo) ( 2 mo)	10,100.00 1,520.00

\* PhD (10 mo) \$10,300  
 \*\* PhD (10 mo) \$10,500

021	Jean I. Lorrh	Assistant Professor	(10 mo)	11,300.00
022	Hazel I. Newton	Assistant Professor	(10 mo)	9,300.00
023	Charles B. Rang	Assistant Professor	(10 mo) ( 2 mo)	9,900.00* 1,490.00
024	James P. Redmond	Assistant Professor	(10 mo)	9,600.00**
025	Esther Rigby	Assistant Professor	(10 mo) ( 2 mo)	9,300.00 1,400.00
026	Kenneth P. Tucker	Assistant Professor	(10 mo)	9,600.00**
027	Robert S. Usrey	Assistant Professor	(10 mo) ( 2 mo)	10,400.00 1,560.00
028	Mary Williams	Assistant Professor	(10 mo)	10,200.00***
029	David H. Worley	Assistant Professor	(10 mo)	10,100.00****
030	_____	Assistant Professor	(10 mo)	9,600.00**
031	Joanne C. Arabie	Instructor	(10 mo)	8,000.00
032	Hugh D. Barksdale	Instructor	(10 mo)	8,200.00
033	Sandra S. Dockrey	Instructor Summer Leave	(10 mo) ( 2 mo)	Leave 1,320.00
034	Charlsie M. Flory	Instructor	(10 mo) ( 2 mo)	8,800.00 1,320.00
035	Roy A. Helton, Jr.	Instructor	(10 mo) ( 2 mo)	8,650.00 1,300.00
036	Peter D. Lund	Instructor	(10 mo) ( 2 mo)	8,100.00 1,220.00
037	Michael G. Miller	Instructor	(10 mo)	8,500.00
038	Gale L. Ward	Instructor	(10 mo)	8,400.00
039	Glen L. Wells, Jr.	Instructor Summer Leave	(10 mo) ( 2 mo)	Leave 1,300.00
040	_____	Instructor	(10 mo)	8,000.00*****

\* PhD (10 mo) \$10,500

\*\* PhD (10 mo) \$10,300

\*\*\* PhD (10 mo) \$11,100

\*\*\*\* PhD (10 mo) \$10,700

\*\*\*\*\* One academic year only - will not be renewed.

041	_____	Secretary	( 9 mo)	3,150.00	
042	_____	Secretary, 1/2 time	( 1+ mo)	200.00	
043	_____	Teaching Assistant	(10 mo)	2,700.00	
044	_____	Teaching Assistant	(10 mo)	2,700.00	
045	_____	Teaching Assistant	(10 mo)	2,700.00	
046	_____	Graduate Assistant	(10 mo)	1,800.00	
047	_____	Graduate Assistant	(10 mo)	1,800.00	
048	_____	Graduate Assistant	(10 mo)	1,800.00	
049	_____	Graduate Assistant	(10 mo)	1,800.00	
050	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	
					\$ 443,310.00

Communications (TV Studio) - 226

001	_____	Producer	(10 mo)	\$10,000.00	
002	_____	Producer-Director	(10 mo)	10,000.00	
003	_____	Graduate Assistant	(10 mo)	1,800.00	
004	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	
					\$ 23,600.00

Health, P.E. & Recreation - 229

001	Chad L. Stewart	Professor & Chairman		\$20,000.00	
002	James H. Frank	Professor	(10 mo)	13,800.00	
			( 2 mo)	2,070.00	
003	Rex Alexander	Associate Professor	(10 mo)	12,400.00	
			( 2 mo)	1,860.00	
004	John A. Baker	Associate Professor	(10 mo)	12,700.00	
			( 2 mo)	1,910.00	
005	Calvin C. Luther	Associate Professor & Athletic Director		16,800.00	
006	William O. Presson	Associate Professor	(10 mo)	13,400.00	
			( 2 mo)	2,010.00	
007	William W. Furgerson	Assistant Professor & Asst. Athletic Dir.		15,500.00	

008	E. Bailey Gore	Assistant Professor	(10 mo)	11,800.00
			( 2 mo)	1,770.00
009	Nita J. Graham	Assistant Professor	(10 mo)	10,800.00
			( 2 mo)	1,620.00
010	R. T. Hewitt	Assistant Professor	(10 mo)	10,800.00
		Summer Leave	( 2 mo)	1,620.00
011	William J. Hina	Assistant Professor	(10 mo)	10,500.00
			( 2 mo)	1,580.00
012	William J. Holt	Assistant Professor	(10 mo)	11,400.00
		Summer Leave	( 2 mo)	1,710.00
013	Richard G. Layman	Assistant Professor	(10 mo)	10,700.00
		Summer Leave	( 2 mo)	1,610.00
014	Carl E. Oakley	Assistant Professor	(10 mo)	11,000.00
			( 2 mo)	1,650.00
015	Bennie A. Purcell	Assistant Professor	(10 mo)	11,500.00
			( 2 mo)	1,730.00
016	Dew Drop Rowlett	Assistant Professor	(10 mo)	9,100.00
			( 2 mo)	1,370.00
017	Bill C. Wells	Assistant Professor	(10 mo)	10,400.00
			( 2 mo)	1,560.00
018	_____	Assistant Professor & Asst. Basketball Coach	(10 mo)	10,600.00
019	William C. Cornell	Instructor	(10 mo)	10,100.00
020	Margaret P. Simmons	Instructor 1/2 time	(10 mo)	4,400.00
021	Tom E. Simmons	Instructor	(10 mo)	10,500.00
		Summer Leave	( 2 mo)	1,580.00
022	Jere C. Stripling	Instructor	(10 mo)	10,000.00
023	A. L. Willis	Instructor	(10 mo)	9,800.00
024	_____	Instructor	(10 mo)	8,000.00
025	_____	Instructor	(10 mo)	8,400.00
026	Betty A. Purcell	Secretary		4,000.00
027	_____	Secretary	(10 mo)	2,750.00

028	_____	Girls' Locker Room Attendant		3,400.00
029	Crawford McClure	P.E. Equip. Mgr. & Bldg. Supv.		4,050.00
030	William Thompson	Boys' Locker Room Attendant		4,100.00
031	_____	P.E. Equip. Mgr. & Bldg. Supv.		3,600.00
032	_____	Graduate Assistant	(10 mo)	1,800.00
033	_____	Graduate Assistant	(10 mo)	1,800.00
034	_____	Graduate Assistant	(10 mo)	1,800.00
035	_____	Graduate Assistant	(10 mo)	1,800.00
036	_____	Graduate Assistant	(10 mo)	1,800.00
037	_____	Graduate Assistant	(10 mo)	1,800.00
038	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>
				\$ 344,550.00

History - 230

001	_____	Professor & Chairman		\$20,000.00
002	T. Wayne Beasley	Professor	(10 mo)	13,000.00
			( 2 mo)	1,950.00
003	Ivan Lubachko	Professor	(10 mo)	13,000.00
			( 2 mo)	1,950.00
004	Alice McCampbell	Associate Professor	(10 mo)	11,200.00*
			( 2 mo)	1,680.00
005	J. Riley Venza	Associate Professor	(10 mo)	12,400.00
		Summer Leave	( 2 mo)	1,860.00
006	Harold L. Wallace	Associate Professor	(10 mo)	11,900.00**
			( 2 mo)	1,790.00
007	Robert Burke	Assistant Professor	(10 mo)	11,900.00
			( 2 mo)	1,790.00
008	Joe Cartwright	Assistant Professor	(10 mo)	10,600.00
009	James W. Hammack	Assistant Professor	(10 mo)	10,200.00
		(1/2 time, Summer)	( 2 mo)	770.00

\* PhD (10 mo) \$11,700  
 \*\* PhD (10 mo) \$12,400

010	Roy O. Hatton	Assistant Professor	(10 mo)	10,800.00*
		Summer Leave	( 2 mo)	1,620.00
011	William R. Higgins	Assistant Professor	(10 mo)	11,100.00
			( 2 mo)	1,670.00
012	Hugh Lawson	Assistant Professor	(10 mo)	10,200.00**
		(1/2 time, Summer)	( 2 mo)	770.00
013	James A. Merino	Assistant Professor	(10 mo)	10,600.00
014	David Payne	Assistant Professor	(10 mo)	10,600.00
015	Robert F. Sexton	Assistant Professor	(10 mo)	10,200.00**
			( 2 mo)	1,530.00
016	Kenneth H. Wolf	Assistant Professor	(10 mo)	10,200.00
017	Darlene Alberts	Instructor	(10 mo)	8,600.00
018	Patsy Arnett	Secretary		3,400.00
019	_____	Graduate Assistant	(10 mo)	1,800.00
020	_____	Graduate Assistant	(10 mo)	1,800.00
021	_____	Graduate Assistant	(10 mo)	1,800.00
022	_____	Graduate Assistant	(10 mo)	1,800.00
023	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>
				\$ 226,280.00

Mathematics - 231

001	Harold G. Robertson	Professor & Chairman		\$20,000.00
		Summer Leave		
002	Max G. Carman	Professor	(10 mo)	16,500.00
			( 2 mo)	2,480.00
003	Harvey L. Elder	Associate Professor	(10 mo)	12,500.00
			( 2 mo)	SMI
004	Christine S. Parker	Associate Professor	(10 mo)	11,200.00
		Summer Leave	( 2 mo)	1,680.00
005	George N. Britt	Assistant Professor	(10 mo)	10,900.00
			( 2 mo)	1,630.00
006	Grady L. Cantrell	Assistant Professor	(10 mo)	12,600.00
			( 2 mo)	1,890.00

\* PhD (10 mo) \$11,300

\*\* PhD (10 mo) \$10,700



007	Hazel M. Cowin	Assistant Professor	(10 mo)	9,600.00	
008	Gary D. Jones	Assistant Professor	(10 mo) ( 2 mo)	11,800.00 1,770.00	
009	_____	Assistant Professor	(10 mo)	11,200.00	
010	Maura L. Corley	Instructor	(10 mo)	8,400.00	
011	Pat A. Fain	Instructor	(10 mo)	8,000.00	
012	W. E. Mahfoud	Instructor	(10 mo) ( 2 mo)	8,800.00 1,320.00	
013	Frances Matarazzo	Instructor	(10 mo)	8,900.00	
014	Kent Moore	Instructor	(10 mo) ( 2 mo)	Leave 1,370.00	
015	John W. Sigle	Instructor	(10 mo) ( 2 mo)	8,400.00 1,260.00	
016	John W. White	Instructor	(10 mo) ( 2 mo)	8,800.00 1,320.00	
017	Mary H. Johnson	Secretary (25 hrs/wk)	(10 mo)	2,200.00	
018	_____	Graduate Assistant	(10 mo)	1,800.00	
019	_____	Graduate Assistant	(10 mo)	1,800.00	
020	_____	Graduate Assistant	(10 mo)	1,800.00	
021	_____	Graduate Assistant	(10 mo)	1,800.00	
022	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	\$193,520.00

Military Science - 232

001	Shirley A. Utley	Secretary		\$ 3,900.00	
002	Margaret H. White	Secretary		<u>5,700.00</u>	\$ 9,600.00

Modern Foreign Languages - 233

001	James A. Parr	Professor & <i>Chairman</i>	(10 mo) (-2 mo)	<sup>19,500</sup> <del>\$15,500.00</del> <del>-2,325.00</del>	
002	Gary L. Haws	Professor	(10 mo) ( 2 mo)	14,700.00 2,210.00	

003	Bertrand L. Ball	Associate Professor	(10 mo)	13,400.00	
			( 2 mo)	2,000.00	
004	Eberhard W. Schorrig	Associate Professor	(10 mo)	13,750.00	
			( 2 mo)	2,060.00	
005	Alice Bowers	Assistant Professor	(10 mo)	11,000.00	
006	John W. Ferguson	Assistant Professor	(10 mo)	11,000.00*	
		Summer Leave	( 2 mo)	1,560.00	
007	Howard H. Keller	Assistant Professor	(10 mo)	11,500.00	
008	Wolfgang Mieder	Assistant Professor	(10 mo)	10,500.00	
009	Suzanne M. Keeslar	Instructor	(10 mo)	8,900.00	
010	_____	Secretary	(10 mo)	3,100.00	
011	_____	Graduate Assistant	(10 mo)	1,800.00	
012	_____	Graduate Assistant	(10 mo)	1,800.00	
013	_____	Graduate Assistant	(10 mo)	1,800.00	
014	_____	Graduate Assistant	(10 mo)	1,800.00	
015	_____	Graduate Assistant	(10 mo)	1,800.00	
016	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	
					\$ <sup>13,780</sup> <del>135,780.00</del>

Physics & Astronomy - 234

001	James M. Kline	Professor & Chairman (2 mo SSI; pd by MSU)		\$20,000.00	
002	Lynn B. Bridwell	Professor	(10 mo)	16,500.00	
			( 2 mo)	2,480.00	
003	Robert C. Etherton	Professor (1/2 time, Summer)	(10 mo)	16,000.00	
			( 2 mo)	1,200.00	
004	Louis M. Beyer	Associate Professor	(10 mo)	14,000.00	
005	Don D. Duncan	Associate Professor	(10 mo)	13,200.00	
			( 2 mo)	1,980.00	
006	W. Richard Klein	Associate Professor	(10 mo)	14,000.00	
			( 2 mo)	2,100.00	
007	William E. Maddox	Associate Professor	(10 mo)	13,400.00	

\* PhD, Assoc. Prof. (10 mo) \$12,000

008	Buford R. Anderson	Assistant Professor	(10 mo)	12,600.00	
			( 2 mo)	1,890.00	
009	Billy E. Burnley	Assistant Professor	(10 mo)	10,300.00	
		(1/2 time, Summer)	( 2 mo)	770.00	
		(770 MSU; balance SSI)			
010	Ardath G. Canon	Assistant Professor	(10 mo)	11,500.00	
			( 2 mo)	1,730.00	
011	William F. Smith	Assistant Professor	(10 mo)	12,000.00	
			( 2 mo)	1,800.00	
012	William B. Taylor	Assistant Professor	(10 mo)	11,000.00	
			( 2 mo)	SSI	
013	_____	Secretary		3,600.00	
014	Charles E. McMillen	Instrument Maker		9,800.00	
015	William L. Call	Electronic Technician		8,400.00	
016	_____	Teaching Assistant	(10 mo)	2,700.00	
017	_____	Teaching Assistant	(10 mo)	2,700.00	
018	_____	Teaching Assistant	(10 mo)	2,700.00	
019	_____	Teaching Assistant	(10 mo)	2,700.00	
020	_____	Teaching Assistant	(10 mo)	2,700.00	
021	_____	Graduate Assistant	(10 mo)	1,800.00	
022	_____	Graduate Assistant	(10 mo)	1,800.00	
023	_____	Graduate Assistant	(10 mo)	1,800.00	
024	_____	Graduate Assistant	(10 mo)	1,800.00	
025	_____	Graduate Assistant	(10 mo)	1,800.00	
026	_____	Graduate Assistant	( 2 mo)	360.00	
027	_____	Graduate Assistant	( 2 mo)	360.00	
					\$ 223,470.00

Geography Division, Social Sciences - 235

001	James P. Matthai	Professor & Chairman		\$19,500.00	
002	Stanford Hendrickson	Professor	(10 mo)	13,000.00	
			( 2 mo)	1,950.00	

003	William A. Franklin	Associate Professor	(10 mo)	12,300.00*	
		Summer Leave	( 2 mo)	1,850.00	
004	David H. Irwin	Associate Professor	(10 mo)	10,800.00	
			( 2 mo)	1,620.00	
005	William M. Smith	Assistant Professor	(10 mo)	9,500.00	
		Summer Leave	( 2 mo)	1,430.00	
006	Charlotte L. Donelson	Secretary		3,900.00	
007	_____	Graduate Assistant	(10 mo)	1,800.00	
008	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	\$ 79,450.00

Philosophy Division, Social Sciences - 236

001	R. Wayne Sheeks	Associate Professor	(10 mo)	\$13,000.00	
			( 2 mo)	1,950.00	
002	Franklin E. Robinson	Assistant Professor	(10 mo)	11,400.00	
			( 2 mo)	1,710.00	
003	_____	Assistant Professor	(10 mo)	<u>10,300.00</u>	\$ 38,360.00

Political Science Division, Social Sciences - 237

001	Gene J. Garfield	Assistant Professor	(10 mo)	\$11,800.00	
002	Elmer Oettinger	Assistant Professor	(10 mo)	10,000.00**	
			( 2 mo)	1,500.00	
003	Joseph Rose	Assistant Professor	(10 mo)	Spec. Leave	
		Summer Leave	( 2 mo)	1,600.00	
004	Bobby Joe Sims	Assistant Professor	(10 mo)	10,700.00	
		Summer Leave	( 2 mo)	1,610.00	
005	Farouk F. Umar	Assistant Professor	(10 mo)	12,000.00	
006	Auburn J. Wells	Assistant Professor	(10 mo)	11,100.00	
			( 2 mo)	1,670.00	
007	_____	Secretary, 1/2 time	(10 mo)	<u>1,500.00</u>	\$ 63,480.00

\* PhD (10 mo) \$12,800

\*\* PhD (10 mo) \$10,700

Sociology and Anthropology - 238

001	John H. Watson	Professor & Chairman	(10 mo)	\$16,250.00	
002	W. A. Smith	Associate Professor	(10 mo)	10,000.00	
			( 2 mo)	1,500.00	
003	_____	Associate Professor	(10 mo)	13,000.00	
004	_____	Assistant Professor	(10 mo)	11,800.00	
005	Douglas Jones	Instructor	(10 mo)	8,200.00	
			( 2 mo)	1,230.00	
006	John S. Rankin	Instructor	( 2 mo)	1,200.00	
007	_____	Secretary (20 hrs/wk)	(10 mo)	<u>1,500.00</u>	
					\$ 64,680.00

SCHOOL OF FINE ARTS

Dean - 241

001	Joe N. Prince	Professor & Dean		\$22,500.00	
002	Gunhild Yarbrough	Secretary		<u>5,200.00</u>	\$ 27,700.00

Art - 242

001	Clara M. Eagle	Professor & Chairman		\$17,330.00	
002	Richard G. Jackson	Associate Professor	(10 mo) ( 2 mo)	11,100.00 1,670.00*	
003	Frederick W. Shepard	Associate Professor	(10 mo) ( 2 mo)	11,170.00 1,680.00	
004	Karen W. Boyd	Assistant Professor	(10 mo)	9,860.00	
005	W. Harry Furches	Assistant Professor	(10 mo) ( 2 mo)	10,290.00 1,540.00	
006	Robert W. Head	Assistant Professor	(10 mo) ( 2 mo)	10,700.00 1,610.00**	
007	Harold Langland	Assistant Professor	(10 mo) ( 2 mo)	10,070.00 1,510.00	
008	Thomas M. Spoerner	Assistant Professor	(10 mo) ( 2 mo)	10,220.00 1,530.00	
009	_____	Assistant Professor	(10 mo) ( 2 mo)	12,600.00 1,890.00	
010	Randal P. Arabia	Instructor	(10 mo)	8,580.00	
011	Anthony J. Droege	Instructor 1/2 time, Summer	(10 mo) ( 2 mo)	8,270.00 620.00	
012	Larry Edman	Instructor	(10 mo) ( 2 mo)	8,350.00 1,250.00	
013	Bobby R. Falwell	Instructor	(10 mo)	8,190.00	
014	David L. Horton	Instructor	(10 mo)	8,740.00**	
015	Robert D. Manley	Instructor	(10 mo)	8,350.00	

\*High School Art Workshop

\*\*High School Art Workshop Part-time

016	William N. Roode	Instructor	(10 mo)	\$ 8,190.00	
017	_____	Instructor	(10 mo)	9,200.00	
			( 2 mo)	1,380.00	
018	Carla Sue Cochran	Secretary		4,600.00	
019	Dana Hill	Secretary (25 hrs/wk)		2,400.00	
020	_____	Teaching Assistant	(10 mo)	2,700.00	
021	_____	Graduate Assistant	(10 mo)	1,800.00	
022	_____	Graduate Assistant	(10 mo)	1,800.00	
023	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	
					\$200,990.00

Drama - 243

001	Robert E. Johnson	Associate Professor & Div. Chairman	(10 mo)	\$11,880.00	
			( 2 mo)	1,780.00	
002	_____	Instructor	(10 mo)	<u>8,700.00</u>	
					\$ 22,360.00

Music - 244

001	Richard W. Farrell	Professor & Chairman		\$20,100.00	
002	Josiah Darnall	Professor	(10 mo)	13,860.00	
003	Wayne M. Sheley	Professor	(10 mo)	12,410.00	
		Summer Leave	( 2 mo)	1,860.00	
004	James P. Woodard	Professor	(10 mo)	12,930.00	
			( 2 mo)	1,940.00	
005	Robert K. Baar	Associate Professor	(10 mo)	6,760.00	
		(See Ombudsman for balance of salary)	( 2 mo)	1,020.00	
		Total Salary 10 mo		\$13,520	
		2 mo		2,030	
006	David J. Gowans	Associate Professor	(10 mo)	12,490.00	
			( 2 mo)	1,870.00	
007	Eula L. McCain	Associate Professor	(10 mo)	12,380.00	

008	Neale B. Mason	Associate Professor	(10 mo)	\$12,490.00
		Summer Leave	( 2 mo)	1,870.00
009	Carl S. Rogers	Associate Professor	(10 mo)	12,010.00
		Summer Leave	( 2 mo)	1,800.00
010	Paul W. Shahan	Associate Professor	(10 mo)	12,490.00
			( 2 mo)	1,870.00
011	R. W. Terhune	Associate Professor	(10 mo)	12,490.00
			( 2 mo)	1,870.00
012	John C. Winter	Associate Professor	(10 mo)	12,490.00
			( 2 mo)	1,870.00
013	Henry C. Bannon	Assistant Professor	(10 mo)	11,130.00
			( 2 mo)	1,670.00
014	Harold Leo Blair	Assistant Professor	(10 mo)	11,020.00
			( 2 mo)	1,650.00
015	Larrie N. Clark	Assistant Professor	(10 mo)	11,240.00
			( 2 mo)	1,690.00
016	Lewis D. Elliott	Assistant Professor	(10 mo)	11,130.00
		Summer Leave	( 2 mo)	1,670.00
017	Donald L. Story	Assistant Professor	(10 mo)	11,000.00
018	Adrian Ketcham	Assistant Professor	(10 mo)	11,410.00
			( 2 mo)	1,710.00
019	Leonard Whitmer	Assistant Professor	(10 mo)	5,100.00
		1/2 time		
		Full time Summer	( 2 mo)	1,530.00
020	David G. Elliott	Instructor	(10 mo)	10,430.00
021	Patrick McGuffey	Instructor	(10 mo)	5,500.00
		1/2 time		
022	Joan L. Bowker	Instructor	(10 mo)	2,350.00
		1/3 time		
023	Beatrice A. Farrell	Instructor	(10 mo)	4,560.00
		1/2 time		
024	Charles Simons	Instructor	(10 mo)	3,730.00
		1/2 time		
025	Marie H. Taylor	Instructor	(10 mo)	4,000.00
		1/2 time		



026	Judy F. Scribner	Secretary		\$ 4,100.00	
027	Charles R. Stone	Piano Repair (Part Time)		<u>2,120.00</u>	
028	<u>                    </u>	<i>Inst</i>	<i>10 mo</i>	<i>10,100</i>	\$287,610.00 <i>287,610</i>

SCHOOL OF BUSINESS

Dean - 251

001	Philip Tibbs	Professor & Acting Dean		\$22,680.00
002	Edna L. Vaughn	Secretary	(10 mo)	4,360.00
003	Nancy Willis	Secretary		4,300.00
004	_____	Teaching Assistant	(10 mo)	2,700.00
005	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>
				\$ 35,840.00

Accounting & Finance - 252

001	William J. Grasty	Chairman & Professor	(10 mo)	\$17,000.00
002	Vernon Anderson	Professor	(10 mo)	13,200.00
	(See Shield \$1,000; total \$16,180)		( 2 mo)	1,980.00
003	V. W. Parker	Associate Professor	(10 mo)	11,800.00
		Summer Leave	( 2 mo)	1,770.00
004	John A. Thompson	Associate Professor	(10 mo)	14,700.00
		Summer Leave	( 2 mo)	2,210.00
005	William G. Lovins	Assistant Professor	(10 mo)	11,100.00
			( 2 mo)	1,670.00
006	Ira Max Reed	Assistant Professor	(10 mo)	14,050.00
			( 2 mo)	2,110.00
007	Robert L. Warren	Assistant Professor	(10 mo)	Spec. Leave
		Summer Leave	( 2 mo)	1,930.00
008	Eugene Willis	Assistant Professor	(10 mo)	12,000.00
			( 2 mo)	1,800.00
009	Eric J. Burton	Instructor	(10 mo)	10,000.00
			( 2 mo)	1,500.00
010	Albert C. Cole	Instructor	(10 mo)	10,000.00
011	Stephen H. Yarbrough	Instructor, 1/2 time	(10 mo)	3,500.00
012	_____	Secretary	(10 mo)	3,200.00
		1/2 time, Summer	( 2 mo)	330.00
013	_____	Teaching Assistant	(10 mo)	2,700.00
014	_____	Graduate Assistant	(10 mo)	1,800.00
015	_____	Graduate Assistant	(10 mo)	1,800.00

016	_____	Graduate Assistant	(10 mo)	\$ 1,800.00	\$143,950.00
-----	-------	--------------------	---------	-------------	--------------

Business Education & Office Administration - 253

001	John W. Devine	Professor & Chairman		\$20,000.00	
002	Alberta M. Chapman	Professor	(10 mo) ( 2 mo)	13,800.00 2,070.00	
003	Jules V. Harcourt	Professor	(10 mo) ( 2 mo)	15,500.00 2,330.00	
004	Verda H. Happy	Associate Professor	(10 mo) ( 2 mo)	10,650.00 1,600.00	
005	Robert P. McCann	Assistant Professor	(10 mo) ( 2 mo)	10,850.00 1,630.00	
006	LaVerne C. Ryan	Assistant Professor	(10 mo)	9,400.00	
007	David H. Adams	Instructor	(10 mo)	8,800.00	
008	Lanette H. Thurman	Instructor Summer Leave	(10 mo) ( 2 mo)	8,350.00 1,250.00	
009	May Boaz Simmons	Instructor Summer Leave	(10 mo) ( 2 mo)	8,400.00 1,260.00	
010	Vicki Sinkler	Secretary 1/2 time, Summer	(10 mo) ( 2 mo)	3,550.00 330.00	
011	_____	Graduate Assistant	(10 mo)	1,800.00	
012	_____	Graduate Assistant	(10 mo)	1,800.00	
013	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	\$125,170.00

Economics - 254

001	Howard C. Giles	Professor & Chairman		\$20,000.00	
002	James F. Thompson	Professor	(10 mo) ( 2 mo)	16,200.00 2,430.00	
003	Michael J. Gardone	Associate Professor	(10 mo) ( 2 mo)	15,000.00 2,250.00	
004	Gilbert L. Mathis	Associate Professor Summer Leave	(10 mo) ( 2 mo)	14,600.00 2,190.00	
005	W. L. Pinkston	Associate Professor Summer Leave	(10 mo) ( 2 mo)	12,800.00 1,920.00	
006	_____	Assistant Professor	(10 mo)	13,500.00	

007	Danny E. Harrison	Instructor	(10 mo)	\$10,100.00
			( 2 mo)	1,520.00
008	Mary Elinor Outland	Secretary	(10 mo)	3,600.00
009	_____	Secretary 1/2 time	( 2 mo)	300.00
010	_____	Graduate Assistant	(10 mo)	1,800.00
011	_____	Graduate Assistant	(10 mo)	1,800.00
012	_____	Graduate Assistant	(10 mo)	1,800.00
				\$121,810.00
<u>Management - 255</u>				
001	Clifford L. Eubanks	Professor & Chairman		\$20,000.00
002	Eugene Flood	Associate Professor	(10 mo)	11,500.00
		Summer Leave	( 2 mo)	1,730.00
003	Delbert Honchul	Associate Professor	(10 mo)	11,500.00
			( 2 mo)	1,730.00
004	Eugene W. Hurn	Associate Professor	(10 mo)	11,500.00
005	Donald A. Jones	Associate Professor	(10 mo)	11,600.00
		1/2 time, Summer	( 2 mo)	870.00
006	George H. Ligon	Associate Professor	(10 mo)	12,600.00
007	James O. Overby	Associate Professor	(10 mo)	12,200.00
		1/2 time, Summer	( 2 mo)	920.00
008	R. B. Barton, Jr.	Assistant Professor	(10 mo)	13,200.00*
			( 2 mo)	1,980.00
009	Rex F. Galloway	Assistant Professor	(10 mo)	14,800.00
			( 2 mo)	2,220.00
010	Frances C. Richey	Assistant Professor	(10 mo)	10,200.00
			( 2 mo)	1,530.00
011	Jerry W. Upton	Assistant Professor	(10 mo)	13,600.00
			( 2 mo)	2,040.00
012	Jane F. Wells	Assistant Professor	(10 mo)	11,100.00
013	Roger C. Schoenfeldt	Instructor	(10 mo)	10,000.00
			( 2 mo)	1,500.00
014	Mary L. Tucker	Secretary	(10 mo)	3,200.00
		1/2 time, Summer	( 2 mo)	300.00

\*\$13,700 if PhD completed by 9/1/70

015	_____	Teaching Assistant	(10 mo)	\$ 2,700.00	
016	_____	Graduate Assistant	(10 mo)	1,800.00	
017	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	\$188,120.00

Marketing - 256

001	William B. Seale	Professor & Chairman		\$20,000.00	
002	Kathryn R. Carman	Associate Professor	(10 mo)	9,800.00	
003	Johnny L. Reagan	Associate Professor	(10 mo)	12,000.00	
		1/2 time, Summer	( 2 mo)	900.00	
	(See 321 for balance of salary)				
		Total salary 10 mo.		\$13,334	
		2 mo.		1,166	
004	Charles B. Lounsbury	Instructor	(10 mo)	10,400.00	
			( 2 mo)	1,560.00	
005	Robert M. Menzies	Instructor	(10 mo)	9,600.00	
006	Carolyn C. Reagan	Secretary	(10 mo)	1,900.00	
		Part time, 20 hrs/wk			
007	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	\$ 67,960.00

SCHOOL OF EDUCATION

Dean - 260

001	Donald B. Hunter	Professor & Dean		\$24,300.00	
002	Wanda P. Booth	Secretary		4,000.00	
003	Ardith G. Persall	Secretary		4,400.00	
004	_____	Graduate Assistant		1,800.00	
005	_____	Summer School Faculty		<u>11,000.00</u>	\$ 45,500.00

Educational Services - 261

001	Donald E. Jones	Associate Professor		\$18,700.00	
002	Robert F. Alsup	Professor & Director of Reading Clinic	(10 mo) ( 2 mo)	15,450.00 2,320.00	
003	Billie R. Downing	Associate Professor & Dir. of Div. for Spec. Educ.	(10 mo) ( 2 mo)	12,050.00 1,810.00	
004	Keith H. Taylor	Associate Professor	(10 mo) ( 2 mo)	12,990.00 1,950.00	
005	Wayne M. Williams	Associate Professor	(10 mo) ( 2 mo)	11,160.00 1,670.00	
006	Robert W. Collins	Assistant Professor Higher Education	(10 mo) ( 2 mo)	13,060.00* 1,960.00	
007	Robert B. Fox	Assistant Professor	(10 mo) ( 2 mo)	12,490.00 1,870.00	
008	William O. Price, Jr.	Assistant Professor & Supv. Student Teaching	(10 mo) ( 2 mo)	12,490.00 1,870.00	
009	J. D. Rayburn	Assistant Professor	(10 mo) ( 2 mo)	10,800.00 1,620.00	
010	Donald R. Shelton	Assistant Professor	(10 mo) ( 2 mo)	10,730.00 1,610.00	
011	Hazel Tarry	Assistant Professor	(10 mo)	10,000.00	
012	John G. Taylor	Assistant Professor	(10 mo) ( 2 mo)	12,490.00 1,870.00	

\* Reimbursed 1/2 by Federal Grant

013	Robert H. Wade	Assistant Professor	(10 mo)	11,770.00	
			( 2 mo)	1,770.00	
014	Yancey Watkins	Assistant Professor	(10 mo)	12,700.00	
			( 2 mo)	1,910.00	
015	Leonard Whitmer	Assistant Professor 1/2 time	(10 mo)	5,100.00	
016	_____	Assistant Professor Spec. Educ.	(10 mo)	12,400.00	
			( 2 mo)	1,860.00	
017	Sherion H. Babb	Secretary Higher Education		3,840.00*	
018	Elizabeth P. Brown	Secretary, Veterans Part-time, 18-3/4 hrs/wk		2,150.00	
019	Shirley Dunn	Secretary		3,750.00	
020	Arlene Seaford	Secretary		4,200.00	
021	_____	Lab Attendant, Audio-Visual	(11 mo)	2,200.00	
022	_____	Driver for Spec. Educ. Summer Program		190.00	
023	_____	Graduate Assistant	(10 mo)	1,800.00	
024	_____	Off-Campus Student Teachers & Supv.		<u>54,000.00</u>	\$ 290,600.00
<u>Psychology - 262</u>					
001	Charles A. Homra	Professor & Chairman (Guid., 1 course in sum.)		\$19,200.00	
002	Frank Kodman	Professor	(10 mo)	14,100.00	
			( 2 mo)	2,120.00	
003	Charles W. Moore	Professor 1/2 time (see Guid.)	(10 mo)	15,200.00	
			( 2 mo)	1,140.00	
004	John M. Bartholomy	Associate Professor	(10 mo)	14,700.00	
			( 2 mo)	2,210.00	
005	Mark Cunningham	Associate Professor Summer Leave	(10 mo)	13,200.00	
			( 2 mo)	1,980.00	
006	Kathleen M. Agee	Assistant Professor (See Guid. for sum.)	(10 mo)	11,600.00	

007	Evelyn A. Bradley	Assistant Professor	(10 mo)	9,800.00	
			( 2 mo)	1,470.00	
008	Varro R. Clark	Assistant Professor	(10 mo)	10,900.00	
		(See Guid. for sum.)			
009	Barbara F. Harrod	Assistant Professor	(10 mo)	10,000.00	
		Speech & Hearing	( 2 mo)	1,500.00	
010	Gilbert Macvaugh	Assistant Professor	(10 mo)	14,000.00	
011	Diana L. Mills	Assistant Professor	(10 mo)	10,000.00	
		Speech & Hearing	( 2 mo)	1,500.00	
012	Thomas B. Posey	Assistant Professor	(10 mo)	11,800.00	
		1/2 time (see Guid.)	( 2 mo)	890.00	
013	L. Charles Ward	Assistant Professor	(10 mo)	11,700.00	
			( 2 mo)	1,760.00	
014	_____	Assistant Professor	(10 mo)	12,000.00	
015	Linwood H. Booth	Instructor	(10 mo)	10,000.00	
		(See Guid. for sum.)			
016	Jonnie E. Chandler	Secretary		3,200.00	
017	Jacquelynn Daugherty	Secretary		3,900.00	
018	Alma Yopp	Secretary, Psy. Center		3,640.00	
019	_____	Graduate Assistant	(10 mo)	1,800.00	
020	_____	Graduate Assistant	(10 mo)	1,800.00	
021	_____	Graduate Assistant	(10 mo)	1,800.00	
022	_____	Graduate Assistant	(10 mo)	1,800.00	
023	_____	Graduate Assistant	(10 mo)	1,800.00	
024	_____	Graduate Assistant	(10 mo)	1,800.00	
025	_____	Graduate Assistant	(10 mo)	1,800.00	
026	_____	Graduate Assistant	(10 mo)	1,800.00	
					\$ 227,910.00
 <u>Library Science - 263</u>					
001	Rezina E. Senter	Professor & Chairman		\$15,300.00	
002	T. P. Sholar	Associate Professor	(10 mo)	10,260.00	
			( 2 mo)	1,540.00	



003	Edna E. Darnell	Assistant Professor	(10 mo)	8,930.00	
		Summer Leave	( 2 mo)	1,340.00	
004	_____	Summer Replacement	( 2 mo)	<u>1,400.00</u>	\$ 38,770.00

University School - 264

001	Vernon E. Shown	Associate Professor & Director			\$14,000.00
002	Vanda J. Gibson	Assistant Professor	(10 mo)	9,430.00	
			( 2 mo)	1,410.00	
003	Jo Horton Lovett	Assistant Professor	(10 mo)	6,000.00	
		2/3 time			
		(Full-time, Summer)	( 2 mo)	1,350.00	
004	Mavis W. McCamish	Assistant Professor	(10 mo)	9,430.00	
			( 2 mo)	1,410.00	
005	Joe Nell Rayburn	Assistant Professor	(10 mo)	9,430.00	
			( 2 mo)	1,410.00	
006	Venona L. Rogers	Assistant Professor	(10 mo)	9,430.00	
			( 2 mo)	1,410.00	
007	Golda P. Waters	Assistant Professor	(10 mo)	9,430.00	
			( 2 mo)	1,410.00	
008	Sue C. Chaney	Instructor	(10 mo)	8,530.00	
			( 2 mo)	1,280.00	
009	Crista J. Cooper	Instructor	(10 mo)	8,200.00	
			( 2 mo)	1,230.00	
010	Shirley G. Wilferd	Instructor	(10 mo)	8,200.00	
			( 2 mo)	1,230.00	
011	_____	Instructor	(10 mo)	3,800.00	
		1/2 time, Art			
		(Full-time, Summer)	( 2 mo)	1,140.00	
012	_____	Instructor	(10 mo)	3,800.00	
		1/2 time, Music			
		(Full-time, Summer)	( 2 mo)	1,140.00	
013	Rebecca A. Dublin	Secretary			4,500.00
014	_____	Substitute Teachers			<u>500.00</u>
					\$ 119,100.00

School Administration & Supervision - 265

001	Hugh A. Noffsinger	Professor & Chairman		\$19,200.00	
002	Salvatore M. Matarazzo	Professor	(10 mo)	13,880.00	
			( 2 mo)	2,080.00	
003	Arvin D. Crafton	Associate Professor	(10 mo)	12,360.00	
		Summer Leave	( 2 mo)	1,850.00	
004	J. Noland Harvey	Assistant Professor	(10 mo)	12,280.00	
			( 2 mo)	<u>1,840.00</u>	
					\$ 63,490.00

Secondary Education - 266

001	William J. Ryan	Professor & Chairman		\$19,200.00	
002	Franklin G. Fitch	Professor	(10 mo)	13,900.00	
			( 2 mo)	2,090.00	
003	Jerome C. Hainsworth	Associate Professor	(10 mo)	13,350.00	
			( 2 mo)	2,000.00	
004	Harlan C. Hodges	Associate Professor	(10 mo)	10,900.00	
		(1st sem., Sab. Lv.)	( 2 mo)	1,640.00	
005	Ray P. Moore	Associate Professor	(10 mo)	12,630.00	
			( 2 mo)	1,890.00	
006	Joe Green	Assistant Professor	(10 mo)	11,780.00	
			( 2 mo)	1,770.00	
007	John A. Wells	Assistant Professor	(10 mo)	10,850.00	
			( 2 mo)	1,630.00	
008	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	
					\$ 105,430.00

Elementary Education - 267

001	Rubie E. Smith	Professor & Chairman		\$18,000.00	
002	Mary E. Bell	Professor	(10 mo)	12,000.00	
			( 2 mo)	1,800.00	
003	James Carlin	Associate Professor	(10 mo)	12,520.00	
			( 2 mo)	1,880.00	
004	June W. Smith	Associate Professor	(10 mo)	12,000.00	
			( 2 mo)	1,800.00	

005	Clinton M. Rowlett	Assistant Professor	(10 mo)	10,440.00	
		Summer Leave	( 2 mo)	1,570.00	
006	A. Eugene Russell	Assistant Professor	(10 mo)	11,000.00	
			( 2 mo)	1,650.00	
007	Barr W. Taylor	Assistant Professor	(10 mo)	12,350.00	
			( 2 mo)	1,850.00	
008	_____	Secretary, part-time	(10 mo)	1,900.00	
009	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	
					\$ 102,560.00

Guidance & Counseling - 268

001	W. Ben Humphreys	Professor & Chairman		\$18,100.00	
002	Charles W. Moore	Professor, 1/2 time	( 2 mo)	1,140.00	
003	Kathleen M. Agee	Assistant Professor	( 2 mo)	1,740.00	
004	Ernest T. Brooks	Assistant Professor	(10 mo)	9,600.00	
005	Varro R. Clark	Assistant Professor	( 2 mo)	1,640.00	
006	Jo H. Lovett	Assistant Professor	(10 mo)	3,000.00	
		1/3 time			
007	Thomas B. Posey	Assistant Professor	( 2 mo)	880.00	
		1/2 time			
008	Robert W. Rowan	Assistant Professor	(10 mo)	9,680.00	
		Summer Leave	( 2 mo)	1,450.00	
009	Howard L. Runyon	Assistant Professor	(10 mo)	12,200.00	
		Elem. Guid.	( 2 mo)	1,830.00	
010	Donald R. Rye	Assistant Professor &	(10 mo)	12,690.00	
		Dir., Testing Ctr.	( 2 mo)	1,900.00	
011	Linwood H. Booth	Instructor	( 2 mo)	1,500.00	
012	Margaret Gibson	Secretary, 1/2 time	(10 mo)	1,875.00	
013	_____	Graduate Assistant	(10 mo)	1,800.00	
014	_____	Graduate Assistant	(10 mo)	<u>1,800.00</u>	
					\$ 83,825.00

Testing Center - 269

001	_____	Graduate Assistant	(10 mo)	<u>\$ 1,800.00</u>	
					\$ 1,800.00

Operation Second Chance - 270

001	_____	Graduate Assistant	(10 mo)	\$ 1,800.00	
002	_____	Graduate Assistant	(10 mo)	1,800.00	
003	_____	Tutors (500 hours at \$1.50/hr)		<u>750.00</u>	\$ 4,350.00

GRADUATE SCHOOL

Dean - 271

001	Kenneth E. Harrell	Professor & Dean (See Extension, Total Salary \$22,500.00)	\$17,000.00	
002	James B. Shrewsbury	Associate Professor & Director of Research	16,000.00	
003	Juletta E. Christopher	Secretary to Director of Research	5,400.00	
004	Juanita Cohoom	Secretary	4,370.00	
005	Phayree V. Cook	Assistant to Dean	7,000.00	
006	_____	Graduate Assistant	(10 mo) 1,800.00 ( 2 mo) <u>360.00</u>	\$ 51,930.00

Athletic Director - <sup>317</sup>~~321~~

001	Johnny L. Reagan	Associate Professor (See Marketing for balance)	\$ 1,600.00	
002	Parvin R. White	Equipment Manager	5,300.00	
003	Claire M. Benton	Secretary	3,850.00	
004	Pamela J. Wood	Secretary	<u>3,800.00</u>	\$ 14,550.00

LIBRARIES

Main Library - 331

001	Charles F. Hinds	Associate Professor & Director of Libraries	\$15,800.00
002	Ann L. Herron	Associate Professor & Assoc. Dir. of Libraries	12,400.00
003	Laurie I. Gray	Associate Professor & Asst. Librarian	10,100.00
004	Mamie L. Anderson	Assistant Professor & Asst. Librarian	9,400.00
005	R. Marilyn McFadden	Assistant Professor & Asst. Librarian	9,100.00
006	Lois S. Gregory	Assistant Professor & Asst. Librarian	9,000.00
007	Nancy V. Gronbeck	Assistant Professor & Asst. Librarian	8,100.00
008	Mary Belle Overbey	Assistant Professor & Asst. Librarian	8,600.00
009	Christa F. Schorrig	Assistant Professor & Asst. Librarian	9,300.00
010	Betty J. Bowden	Instructor & Asst. Librarian	8,500.00
011	William E. Burnette	Instructor & Head Special Collections	7,950.00
012	Jetta C. Culpepper	Instructor & Asst. Librarian	6,625.00
013	Modest C. Jeffrey	Instructor & Asst. Librarian	7,665.00
014	Judith J. Roode	Instructor & Asst. Librarian	6,800.00
015	Eva E. Ross	Instructor & Asst. Librarian	7,900.00
016	James D. Steely	Instructor & Asst. Librarian	8,600.00
017	M. Olivia Turley	Instructor & Asst. Librarian	8,025.00
018	Lilly E. Williams	Instructor & Asst. Librarian	7,950.00
019	Yushin Yoo	Instructor & Asst. Librarian	7,950.00
020	_____	Instructor & Asst. Librarian	7,000.00

021	Mary Frances Brown	Administrative Secretary	6,675.00
022	Patsy P. Gillespie	Sr. Library Asst.	5,975.00
023	Yolanda M. Harvey	Sr. Library Asst.	3,340.00
024	Ann M. Hatcher	Sr. Library Asst.	3,400.00
025	Danny Hatcher	Sr. Library Asst.	4,700.00
026	Anita R. Mansfield	Sr. Library Asst.	5,050.00
027	Charlotte M. Sturm	Sr. Library Asst.	5,925.00
028	Betty K. Taylor	Sr. Library Asst.	6,650.00
029	Loretta M. Wadkins	Sr. Library Asst.	3,660.00
030	Ann H. Watson	Sr. Library Asst. ( 2 mo)	1,005.00
031	Delores Young	Sr. Library Asst.	4,990.00
032	Betty A. Hornsby	Library Asst.	3,630.00
033	Edna M. Milliken	Library Asst.	3,240.00
034	Rose I. Wilson	Library Asst.	3,710.00
035	Eleanor E. Larson	Door Checker	3,370.00
036	Dorothy A. Farris	Catalog Clerk	3,310.00
037	Carolyn B. Johnson	Acquisitions Order Clerk	3,120.00
038	Alvie E. Jones	Receiving & Shipping Clerk	3,700.00
039	Tricia L. Williams	Circulation Clerk	3,120.00
040	Donna Rudd Bailey	Clerk	3,240.00
041	Gloria Jean Bunker	Clerk	3,120.00
042	Linda K. Fain	Clerk	3,120.00
043	Janice K. McCully	Clerk	3,180.00
044	Ila Rae Nelson	Clerk	3,240.00
045	Linda F. Milligan	Clerk	3,210.00
046	Sheila C. Williams	Clerk	3,120.00
047	Marie W. Wyatt	Clerk	3,360.00



048	_____	Graduate Assistant	(10 mo)	1,800.00	
049	_____	Bibliographer	( 3 mo)	975.00	
050	_____	Bibliographer	( 3 mo)	<u>975.00</u>	\$ 284,675.00

University School Library - 332

001	Margaret E. Terhune	Librarian		<u>\$ 9,000.00</u>	\$ 9,000.00
-----	---------------------	-----------	--	--------------------	-------------

Business Library - 333

001	Quava C. Smith	Instructor & Librarian Summer Leave		<u>\$ 8,000.00</u>	\$ 8,000.00
-----	----------------	--	--	--------------------	-------------

Extension - 351

001	Kenneth E. Harrell	Director (See Graduate School for balance of salary)		\$ 5,500.00	
002	Vivian M. Hale	Administrative Secretary		7,150.00	
003	Faculty Members	Grading Papers		<u>4,500.00</u>	\$ 17,150.00

PHYSICAL PLANT

Maintenance & Operations - 361

001	Orrin W. Bickle	Director of Physical Plant	\$18,200.00
	OFFICE PERSONNEL		
002	Mildred L. Hodge	Secretary	5,100.00
003	Paula C. Boon	Secretary	4,080.00
	STOCKROOM		
004	W. C. Adams	Supervisor	9,600.00
005	J. I. Patton	Stockroom Clerk	5,500.00
006	Doris E. Nance	Secretary	4,350.00
	BUILDING MAINTENANCE		
007	John E. Rickman	Superintendent	9,600.00
	CARPENTRY		
008	James T. Stone	Foreman	7,850.00
009	Adrain B. Cloys	Carpenter	6,300.00
010	_____	Carpenter Apprentice	4,160.00
011	Otis G. Falwell	Carpenter	6,300.00
012	Robert Rickman	Carpenter	6,300.00
013	_____	Locksmith	6,000.00
014	Tommy Blair	Locksmith	4,400.00
015	_____	Roofer	6,300.00
016	James H. Bass	Repairman	4,785.00
017	_____	Roofer Helper	4,000.00
	PLASTERING		
018	Carney Andrus	Plasterer	8,100.00
019	Carlton W. Smith	Plasterer's Helper	4,300.00

UPHOLSTERY

020	Refus O. Tabers	Upholsterer	\$ 7,500.00
021	Preston H. Womble	Upholsterer Apprentice	4,030.00

PAINTING

022	Alfred Williams	Foreman	7,500.00
023	James R. Cooper	Painter	6,000.00
024	Chester J. Gammon	Painter	5,380.00
025	Elwood Brown	Painter	6,000.00
026	Keys Wells	Painter	6,000.00

TRANSPORTATION

027	Orlan R. Hurt	Foreman	5,600.00
028	Ronald D. Carroll	Laborer	3,700.00
029	Howard F. Yates	Laborer	3,700.00
030	David G. Crenshaw	Laborer	3,700.00
031	Dannie R. Cunningham	Laborer	3,700.00

CONSTRUCTION

032	Jerry H. Parrish	Foreman	5,600.00
033	Anthony Lee Wilson	Laborer & Bus Driver	3,800.00
034	William M. Ross	Laborer & Bus Driver	3,700.00
035	John H. Arnold, Jr.	Laborer	3,700.00
036	Phillip Bonner	Laborer	3,700.00
037	-----	Laborer	3,600.00

MECHANICAL AND ELECTRICAL

038	Charles E. Sanders	Superintendent	9,600.00
-----	--------------------	----------------	----------

ELECTRICAL

039	Joe M. Hosford	Foreman	8,025.00
040	Jimmy D. Wilson	Electrician	6,800.00
041	Thad I. Imes	Electrician	6,375.00

042	Gayle Finney	Electrician	\$ 5,625.00
043	Frank D. Paschall	Electrician Apprentice	4,500.00
044	John Morrison	Electrician Apprentice	4,500.00
PLUMBING			
045	Jay Futrell, Jr.	Foreman	8,200.00
046	Robert W. Scarborough	Plumber	7,225.00
047	Murrel E. Crittendon	Plumber	6,550.00
048	James H. Miller	Plumber	5,350.00
049	John E. Lax	Plumber Apprentice	4,280.00
050	Leonard Greer	Plumber Apprentice	3,860.00
HEATING PLANT			
051	W. H. Crutcher	Foreman	5,150.00
052	Plomer O. Futrell	Fireman	4,260.00
053	J. Porter Farley	Fireman	4,400.00
054	Chester T. Vied	Fireman Part time, 32 hrs/wk	3,328.00
055	Troy Dick	Fireman	3,860.00
056	Rufus Anderson	Fireman	3,880.00
057	_____	Assistant Fireman Part time	900.00
AUTOMOTIVE SHOP			
058	Gerrald G. Boyd	Foreman	7,450.00
059	_____	Laborer	3,600.00
AIRCONDITIONING & REFRIGERATION			
060	David McMullin	Superintendent	9,600.00
AIR CONDITIONING			
061	T. E. Fannin	Serviceman	7,350.00
062	_____	Apprentice	4,160.00
063	Archie C. Miller III	Serviceman	7,000.00
064	_____	Apprentice	4,160.00

## REFRIGERATION

065	_____	Serviceman	\$ 7,345.00
066	_____	Apprentice	4,160.00

## GROUNDS &amp; LANDSCAPING

067	Alvis Jones	Superintendent	9,400.00
-----	-------------	----------------	----------

## LANDSCAPING &amp; LAWNS

068	Reggie H. Ellis	Foreman	6,700.00
069	Charles H. Parrish	Mower Operator	4,550.00
070	Irvan B. Jackson	Truck Driver	4,500.00
071	W. F. Glover	Laborer	4,200.00
072	Guy A. Price	Tractor Operator	4,450.00
073	Raymond W. Price	Mower Operator	4,275.00

## GROUNDS

074	B. C. Grogan	Foreman & Heavy Equip. Opr.	6,700.00
075	Thomas R. Perry	Truck Driver	3,750.00
076	Louis L. Vied	Heavy Equipment Operator	4,700.00
077	Roger D. Dick	Laborer	3,750.00
078	Charles Clayton	Laborer	3,700.00
079	_____	Gardner	3,600.00

## CUSTODIAL SERVICES

080	Fred L. Tobey	Superintendent	8,100.00
081	Arthur F. Sykes	Assistant Superintendent	7,800.00

## ACADEMIC

Fine Arts - Old and New Building

082	Roy E. Lee	Janitor	3,980.00
083	Hafford L. Rogers	Janitor	3,980.00
084	John L. Wallace	Janitor	3,600.00

085	_____	Janitor Bldg. Ldr.	(5 mo)	\$ 1,800.00
086	_____	Janitor	(5 mo)	1,500.00
087	_____	Janitor	(5 mo)	1,500.00
	<u>Carr Health</u>			
088	Elvis L. Dick	Janitor Bldg. Ldr.		4,600.00
089	_____	Janitor		3,600.00
090	_____	Janitor		3,600.00
091	_____	Janitor		3,600.00
	<u>Library</u>			
092	Frank E. Requarth	Janitor		3,700.00
093	Guy B. Jackson	Janitor Bldg. Ldr.		3,920.00
094	Clara L. Jackson	Janitress		3,500.00
	<u>Science</u>			
095	Houston A. Miller	Janitor		3,700.00
096	Loranza L. Yearry	Janitor Bldg. Ldr.		4,200.00
097	William H. Payne	Janitor		3,700.00
	<u>University School</u>			
098	James E. Easley	Janitor		3,700.00
099	James E. Carter	Janitor		3,940.00
100	Perry Lamb	Janitor		3,700.00
101	Harry S. Morton	Janitor Bldg. Ldr.		4,440.00
	<u>Wilson Hall &amp; Child Development Center</u>			
102	Albert L. Key	Janitor		3,980.00
103	Garvin A. Wilson	Janitor Bldg. Ldr.		4,120.00
104	Lottie H. Wilson	Janitress		3,500.00
	<u>Administration</u>			
105	Vurion Elkins	Janitor Bldg. Ldr.		4,125.00
106	_____	Janitor		3,600.00
107	Mary E. Elkins	Janitress Part time, 24 hrs/wk		2,050.00

	<u>Education</u>		
108	Reggie K. Broach	Janitor	\$ 3,800.00
	<u>Business</u>		
109	Murrell A. Goheen	Janitor Bldg. Ldr.	4,500.00
110	Larry H. Black	Janitor	3,700.00
	<u>Mason Hall</u>		
111	Kirby S. Hosford	Janitor	3,600.00
112	Norette Hill	Janitress	3,500.00
	<u>Wrather Hall</u>		
113	Aubrey Adams	Janitor	3,600.00
	<u>Applied Science</u>		
114	Rudy P. Brawner	Janitor	4,015.00
115	Robert Hoke	Janitor Bldg. Ldr.	4,040.00
116	Cecil E. McLeod	Janitor	4,015.00
	<u>Industrial Arts</u>		
117	Lenon S. Hall	Janitor	4,040.00
	<u>Ag. Engineering &amp; Doran House</u>		
118	Autry McReynolds	Janitor	3,600.00
	<u>East Hall &amp; Caraway House</u>		
119	Gladys M. Jarrett	Janitress Part time, 24 hrs/wk	2,050.00
	<u>Physical Plant Building</u>		
120	Harley C. Adams	Janitor	3,600.00
	<u>Student Union</u>		
121	Luther C. Compton	Janitor Part time, 15 hrs/wk	1,250.00
122	Richard L. Carson	Janitor Bldg. Ldr.	4,725.00
123	W. Hal Smith	Janitor	3,820.00
124	Obert Garland	Janitor	3,615.00

President's Home

125	Marie P. Cavitt	Janitress	\$ 3,600.00
126	Lee C. Barnett	Janitor	4,500.00

Carpet Maintenance

127	Hugh H. White	Janitor	3,600.00
128	Ralph W. Clark	Janitor (as needed)	1,000.00

Business Services Building

129	_____	Janitor	(6 mo) 1,750.00
-----	-------	---------	-----------------

Nurses' Bus Driver

130	James Morris	Bus Driver	3,700.00
-----	--------------	------------	----------

Roving Custodians

131	_____	Janitor	3,600.00
132	James R. Osbron	Janitor	3,650.00

New Classroom Building

133	_____	Janitor Bldg. Ldr.	(9 mo) 2,775.00
134	_____	Janitor	(9 mo) 2,625.00
135	_____	Janitor	(9 mo) 2,625.00
136	_____	Janitress	(9 mo) 2,500.00

HOUSING

Clark Hall

137	Prentice T. Morrison	Janitor	4,075.00
138	_____	Vacation Cleaning	500.00

College Courts & Orchard Heights

139	Paul G. Galloway	Janitor	3,990.00
140	J. Hafford Paschall	Janitor	3,925.00

White Hall

141	Roy Pool	Janitor	3,600.00
142	J. B. Walker	Janitor	3,940.00



143	Margaret J. Sills	Janitress (Special Cleaning)	\$ 3,500.00
144	_____	Vacation Cleaning	700.00
	<u>Hester Hall</u>		
145	Lula White	Janitress	3,500.00
146	Everett F. White	Janitor Bldg. Ldr.	3,765.00
147	Mary Louise Bailey	Janitress	3,500.00
148	_____	Vacation Cleaning	500.00
	<u>Ordway Hall</u>		
149	Hazel Galloway	Janitress	3,600.00
150	Carlene C. Paschall	Janitress	3,600.00
151	_____	Vacation Cleaning	500.00
	<u>Richmond Hall</u>		
152	Harlon Black	Janitor	4,015.00
153	_____	Vacation Cleaning	500.00
	<u>Wells Hall</u>		
154	Beula M. Cain	Janitress	3,500.00
155	W. H. Finney	Janitor Bldg. Ldr.	4,400.00
156	Mable H. Yearry	Janitress	3,500.00
157	_____	Vacation Cleaning	1,000.00
	<u>Woods Hall</u>		
158	Virgie M. Dick	Janitress	3,500.00
159	Della M. McCCasey	Janitress Bldg. Ldr.	3,775.00
160	R. C. Outland	Janitor	3,760.00
161	_____	Vacation Cleaning	1,000.00
	<u>Springer Hall</u>		
162	Henry A. Fortner	Janitor	3,800.00
163	_____	Vacation Cleaning	500.00

Elizabeth Hall

164	Pearl I. Edwards	Janitress	\$ 3,500.00
165	Hilda Dick	Janitress Part time, 24 hrs/wk	2,050.00
166	W. O. Chrisman	Janitor Bldg. Ldr.	3,750.00
167	_____	Vacation Cleaning	500.00

Hart Hall

168	Everett Nanney	Janitor	3,600.00
169	Ruby Kindred	Janitress Part time, 30 hrs/wk	2,550.00
170	Oscar McClain	Janitor Bldg. Ldr.	4,025.00
171	Dortha McClain	Janitress	3,500.00
172	_____	Vacation Cleaning	1,000.00

Franklin Hall

173	James D. Gilliam	Janitor	3,600.00
174	_____	Vacation Cleaning	500.00

Women's Dorm #4

175	_____	Janitor	(9 mo) 2,625.00
176	_____	Janitress	(9 mo) 2,500.00

REFUSE DISPOSAL

177	Fred T. Lee	Leader & Truck Driver	3,900.00
178	Loman Jones	Truck Driver	3,725.00
179	Bob Horton	Helper	<u>3,600.00</u>

\$764,203.00

Security - 367

001	W. O. Price, Sr.	Director	\$ 8,500.00	
002	Vernon Roberts	Security Officer	6,925.00	
003	Joseph W. Beard	Asst. Security Officer	5,100.00	
004	Joe E. Green	Asst. Security Officer	5,900.00	
005	Hardy E. Kelso	Asst. Security Officer	5,100.00	
006	Lindo Riley	Asst. Security Officer	5,100.00	
007	Hollis S. Roberts	Asst. Security Officer	5,900.00	
008	Donald S. Rogers	Asst. Security Officer Part-time (24 hrs/wk)	2,400.00	
009	Ira R. Kemp	Parking Police	5,100.00	
010	Beverly M. Calco	Secretary	<u>4,200.00</u>	\$ 54,225.00

Farm - 381

001	Oren L. Hull	Manager	\$11,130.00	
002	Boyd J. McClure	Herdsman	4,680.00	
003	Isaac E. Dunn	Laborer	4,240.00	
004	J. D. Dunn	Laborer	3,330.00	
005	Additional Labor		4,160.00	
006	Veterinary Services		<u>3,000.00</u>	\$ 30,540.00

AUXILIARY ENTERPRISES

Student Union Cafeteria and Snack Bar - 401.

001	_____	Manager		\$ 9,000.00
002	Verna P. Lax	Assistant Manager		5,750.00
003	Anna Mae Thurman	Clerk		4,700.00
004	Hugh Beach	Dishroom	<u>Hour</u> \$1.57	<u>Monthly Rate</u> \$272.13
005	Lorene Byers	Serving Line	1.51	261.73
006	James L. Carson	Meat Cook & Porter	1.62	280.80
007	Ola Carson	Cook	1.54	266.93
008	Cloteel Coles	Pots & Pans	1.51	261.73
009	Adell Colson	Salads	1.66	287.73
010	Tennie Colson	Snack Bar Cook	1.51	261.73
011	Alma Crowell	Serving Line	1.54	266.93
012	Elaine Dunn	Snack Bar Cook	1.51	261.73
013	Truman Edwards	Dish Room	1.57	272.13
014	Clorine Farley	Banquets	1.75	303.33
015	Gertie M. Garland	Snack Bar Dining Rm.	1.51	261.73
016	Rubye Grogan	Snack Bar Cashier	1.60	
017	James Hargis	Afternoon Supv.	2.30	398.67
018	Lala Harris	Line Supervisor	1.56	270.40
019	Modell Holland	Line Supervisor	1.56	270.40
020	James H. Hutson	Meat Cook	1.57	272.13
021	Gwen Imes	Salads	1.54	266.93
022	Ray Lamb	Dishroom	1.60	277.33
023	Olean McClanahan	Dishroom	1.54	266.93
024	Nell Norsworthy	Line Supervisor	1.56	270.40
025	Brent Outland	Janitor	1.60	277.34
026	Elizabeth Outland	Pots & Pans	1.60	277.34

027	Ruth M. Parker	Snack Bar Cook	\$1.51	\$261.73
028	Adolphus Paschall	Stockroom	1.90	329.33
029	Julia E. Paschall	Baker	1.57	272.13
030	Viola Rogers	Snack Bar Cook	1.51	261.73
031	Bernard Seyer	Butcher	2.15	372.67
032	Cecil June Seyer	Vegetable Cook	1.50	260.00
033	Helen Shroat	Dishroom	1.54	266.93
034	George W. Steele	Morning Supervisor	2.80	485.33
035	Ruby Steely	Snack Bar	1.60	277.33
036	Guy Steely	Janitor	1.69	292.93
037	Opal Warren	Line Supervisor	1.56	270.40
038	Una H. Wyatt	Serving Line	1.50	260.00
039	Phyllis Clary	Cashier, 167 hr/mo	1.75	
040	Corrynne W. Winchester	Cashier, 157 hr/mo	1.75	
041	R. Q. Knight	Cook, Part time	1.60	
042	Lucy Rose	Cashier, Part time	1.60	

Winslow Cafeteria - 402

001	Margie Y. Armbruster	Manager	(11 mo)	\$ 8,525.00
002	Martha Sue Ryan	Assistant Manager	(10 mo)*	5,350.00
003	Margaret Goheen	Clerk-Typist	(10 mo)*	3,350.00
004	Lorraine Adams	Secretary	(10 mo)*	4,500.00

\*time to coincide with period of cafeteria operation

			<u>Hourly</u>	<u>Monthly Rate</u>
005	Rebecca Adams	Serving Line	\$1.50	\$260.01
006	Marelle Andrus	S. L. Supervisor	1.53	265.21
007	Larue Bizzell	Dishroom	1.47	254.81
008	Dennis Brandon	Vegetables & Meats	1.53	265.21
009	Dorothy Brandon	Serving Line	1.47	254.81
010	Ora F. Buchanan	Training Room & Private Dining Room	1.58	273.88
011	Frank Carroll	Meat Cutter & Cook	1.75	303.35
012	Jane Clayton	Serving Line	1.47	254.81
013	W. W. Clayton	Meats & Porter	1.53	265.21
014	Margaret Cochran	Training Room & Serving Line	1.53	265.21
015	Larue Cooper	Serving Line Supv.	1.50	260.01
016	Annie B. Counts	Pots & Pans	1.53	265.21
017	Carrie Curd	Dishroom	1.50	260.01
018	Ruth Cunningham	Bakery & Gen. Kitchen	1.47	254.81
019	Betty Dowdy	A. M. Kitchen Supv.	1.75	303.35
020	Viva Ellis	Serving Line Supv.	1.53	265.21
021	Betty Jo Erwin	Salads, & Gen. Kitchen	1.50	260.01
022	Otto Erwin	Dishroom Supervisor	1.60	277.35
023	Homer Fairris	Night Janitor	1.62	280.81

024	Bobby F. Ferrell	A. M. Production Mgr.	\$2.31	\$400.00
025	Orene Fulton	Vegetables	1.50	260.01
026	Mildred Geurin	Bakery	1.47	254.81
027	Lucille Gilliam	Pots & Pans	1.50	260.01
028	Claude J. Gooch	Asst. Dishroom Supv.	1.53	265.21
029	Clarence Hicks	Dishroom Supervisor	1.62	280.81
030	Lorene Hicks	Dishroom	1.53	265.21
031	Willie Hopkins	Serving Line	1.50	260.01
032	Louise Hill	General Kitchen	1.50	260.01
033	Enola Mae Long	A. M. Head Baker & Weekend 1st Cook	1.60	277.35
034	Kathleen McDaniel	Salads	1.47	254.81
035	Minerva E. Orr	Vegetables	1.47	254.81
036	Louise W. Outland	Serving Line Supv.	1.53	265.21
037	Mary Outland	P. M. Head Baker & Weekend 1st Cook	1.57	272.14
038	Beauton Osborne	Pots & Pans	1.50	260.01
039	Robbie Parker	Dishroom	1.47	254.81
040	Edith M. Parrish	Pots & Pans	1.50	260.01
041	Willie Redden	Salads & Vegetables	1.50	260.01
042	Dollie Russell	Serving Line Supv.	1.53	265.21
043	Maude Scott	Serving Line Supv.	1.53	265.21
044	Dorothy Taylor	Dishroom	1.50	260.01
045	Inez Taylor	Serving Line	1.47	254.81
046	Larry P. Tidwell	Day Custodian	1.47	254.81
047	Albie Tutt	Serving Line	1.47	254.81
048	Mary E. Warren	Serving Line	1.47	254.81
049	Patricia Windrum	Kitchen, Serving Line Supv. & Alternate Cashier	1.51	261.74
050	Bun Wilkerson	Gen. Kitchen & Porter	1.50	260.01

051	Charlene Westerman	1st P. M. Cook	\$1.64	\$284.28
052	Frances Wilson	Serving Line	1.50	260.01
053	Mary B. Wilson	Salads	1.50	260.01
054	James C. Wilson	Storekeeper	1.60	277.34
055	Iva Workman	Vegetables	1.50	260.01
056	Lois Jones	Cashier, appx. 140 hrs/mo	1.75	
057	Katherine Lewis	Cashier appx. 140 hrs/mo	1.75	
058	Jean Moore	Cashier appx. 140 hrs/mo	1.75	



Hart Hall Snack Bar - 403

001	Joe R. Dyer	Manager (See Hart Hall Rec. Room, Total \$9,200.00)	\$ 7,200.00
002	Elvin F. Claxton	Assistant Manager (10 mo) (See Hart Hall Rec. Room, Total \$5,100.00)	3,100.00

			<u>Hourly</u>	<u>Monthly Rate</u>
003	Alvin P. Brandon	Dishwasher	\$1.74	\$301.61
004	Orelle W. Galloway	Cook	1.51	261.74
005	Estelle C. Gooch	Cook	1.51	261.74
006	Dorothy S. Miller	Cook	1.51	261.74
007	Opal McClure	Cashier	1.51	261.74
008	Estelle McDougal	Cook	1.51	261.74
009	Thelma McDougal	Cook	1.51	261.74
010	Barbara C. Sanders	Cashier	1.60	277.34
011	Faustine Walker	Cook	1.60	277.34
012	N. L. Wilkinson	Dishwasher	1.45	251.34



University Station Post Office - 415

001	Hal K. Kingins	Postmaster	\$5,000.00
002	Betty J. Kingins	Assistant Postmaster	4,350.00
003	_____	Extra help, Aug. & Sept.	566.00
004	_____	Extra help, December	226.00

Student Union Building - 416

001	Robert G. Jeffrey	Director	10,700.00
002	Faye Wells	Secretary (Also Secretary to Ombudsman)	4,575.00
003	Elvie Carson	Supervisor of Faculty Lounge Part time, 25 hrs/wk (41 wks)	1,565.00
004	_____	Custodial Service (Dances)	500.00

Student Union Bookstore - 418

001	Bobby D. McDowell	Manager	11,700.00
002	Jack Vaughn	Assistant Manager	8,600.00
003	Ronald J. Boyd	Clerk & Stockroom	6,300.00
004	Elizabeth Jeffrey	Clerk (10 mo) Part time, 20 hrs/wk	1,900.00
005	Marjorie N. Jeffrey	Clerk	4,200.00
006	R. Jo Leslie	Clerk	4,600.00
007	Joyce McDowell	Clerk (6 mo)	2,100.00
008	Opha B. Spiceland	Clerk	3,400.00
009	Myra N. Nanny	Clerk	3,600.00
010	Shirley C. Smith	Clerk & Bookkeeper	3,980.00

Hart Hall Bookstore

011	Dalton Williams	Assistant Manager (10 mo)	4,100.00
012	A. Jean Hamra	Clerk & Cashier (10 mo)	2,800.00
013	Jane McDaniel	Cashier (10 mo)	3,200.00
014	Helen T. Williams	Cashier & Clerk (10 mo)	3,200.00
015	_____	Extra for Reg., Both Stores	5,000.00

White Hall - 431

001 Cynthia Kistner Clerk-Typist (10 mo) \$ 1,885.00  
Part time, 30 hrs/wk

Hart Hall Mail Room - 434

001 \_\_\_\_\_ Clerk 1,920.00  
Part time, appx. 100 hs/mo