

REVISED AGENDA

**UNIVERSITY OF SOUTHERN INDIANA
BOARD OF TRUSTEES**

March 3, 2011

SECTION I – GENERAL AND ACADEMIC MATTERS

- A. APPROVAL OF MINUTES OF JANUARY 13, 2011, MEETING**
- B. ESTABLISHMENT OF NEXT MEETING DATE, TIME, LOCATION**
- C. REPORT OF THE LONG-RANGE PLANNING COMMITTEE**
- D. PRESIDENT'S REPORT**
- E. REPORT ON THE INDIANA GENERAL ASSEMBLY**
- F. APPROVAL OF CANDIDATES FOR DEGREES**
- G. APPROVAL OF CANDIDATES FOR HONORARY DEGREES**

SECTION II – FINANCIAL MATTERS

- A. REPORT OF THE FINANCE/AUDIT COMMITTEE**
- B. UPDATE ON CURRENT CONSTRUCTION PROJECTS**
- C. APPROVAL OF THE 2011 ANNUAL AUDIT PLAN**

SECTION III – PERSONNEL MATTERS

- A. APPROVAL OF ANNUAL AUTHORIZATION FOR EMPLOYMENT OF FACULTY AND STAFF**
- B. APPROVAL OF TENURE AND PROMOTION**
- C. REPORT ON FACULTY AND ADMINISTRATIVE RETIREMENTS**
- D. APPROVAL OF EMERITUS STATUS**

**REVISED AGENDA
SUPPLEMENTAL INFORMATION**

**UNIVERSITY OF SOUTHERN INDIANA
BOARD OF TRUSTEES**

March 3, 2011

SECTION I – GENERAL AND ACADEMIC MATTERS

A. APPROVAL OF MINUTES OF JANUARY 13, 2011, MEETING

B. ESTABLISHMENT OF NEXT MEETING DATE, TIME, LOCATION

C. REPORT OF THE LONG-RANGE PLANNING COMMITTEE

The Long-Range Planning Committee will meet prior to the Board of Trustees meeting on March 3, 2011. A report will be presented.

D. PRESIDENT'S REPORT

E. REPORT ON THE INDIANA GENERAL ASSEMBLY

A report will be presented on the 2011 session of the Indiana General Assembly (Exhibit I-A).

F. APPROVAL OF CANDIDATES FOR DEGREES

The candidates for doctoral, master's, bachelor's, and associate's degrees, to be conferred May 8, 2011, are listed in Exhibit I-B.

It is recommended that award of the respective degrees be approved subject to the completion of all requirements.

G. APPROVAL OF CANDIDATES FOR HONORARY DEGREES

It is recommended that the conferral of the following honorary degrees during the Commencement ceremony on May 8, 2011, be approved.

DOCTOR OF CIVIL LAW to J. Brad Ellsworth '81, alumni and civic leader who will bring the Commencement address;

DOCTOR OF SCIENCE to George F. Rapp and DOCTOR OF LAWS to Margaret M. Rapp, long-time friends and supporters of Historic New Harmony and volunteer leaders in the community; and

DOCTOR OF LAWS to Harolyn G. Torain '71, member of the University's first graduating class, alumni leader, and long-time friend, supporter, and volunteer leader of the University.

SECTION II – FINANCIAL MATTERS

A. REPORT OF FINANCE/AUDIT COMMITTEE

The Finance/Audit Committee will meet prior to the Board of Trustees meeting on March 3, 2011. A report will be presented.

B. REPORT ON CURRENT CONSTRUCTION PROJECTS

A report on the status of current construction projects will be presented. Exhibit II-A is a summary of the cost and funding sources for each project.

C. APPROVAL OF THE 2011 ANNUAL AUDIT PLAN

The proposed 2011 Annual Audit Plan (Exhibit II-B) will be presented.

Approval of the proposed Audit Plan is recommended.

SECTION III – PERSONNEL MATTERS

A. APPROVAL OF ANNUAL AUTHORIZATION FOR EMPLOYMENT OF FACULTY AND STAFF

The University of Southern Indiana Board of Trustees, pursuant to Indiana Code 21-38-3-9, annually authorizes the President of the University of Southern Indiana to employ faculty and staff, and to establish salaries and wages within budgetary capabilities. The last authorization was on March 4, 2010.

It is recommended that the Trustees authorize the President of the University to employ qualified faculty and staff, to grant leaves of absence, and to establish salaries, wages, and benefits for employees within the capabilities of the budget. Further, it is recommended that the Trustees, who establish the employment contract for the President of the University, including salary and benefits, authorize the Chair of the Board of Trustees to convey to the President her employment contract, including salary and benefits.

B. APPROVAL OF TENURE AND PROMOTION

Approval of the following personnel actions is recommended.

1. Tenure

The following faculty member is recommended for continuous appointment effective August 16, 2011:

Dr. Patrick Shaw, Associate Professor of English
College of Liberal Arts

2. Promotion

The following faculty member is recommended for promotion from assistant professor to associate professor effective August 16, 2011:

Mr. Daniel Craig, Assistant Professor of Music
College of Liberal Arts

3. Tenure and Promotion

The following faculty members are recommended for continuous appointment and promotion from assistant professor to associate professor effective August 16, 2011:

Dr. Jeri Burger, Assistant Professor of Nursing
College of Nursing and Health Professions

Dr. John Donnelly, Assistant Professor of Mathematics
Pott College of Science and Engineering

Dr. Kyong-Hee Melody Lee, Assistant Professor of Mathematics
Pott College of Science and Engineering

Mr. Robert Millard-Mendez, Assistant Professor of Art
College of Liberal Arts

Dr. Seungjin Park, Assistant Professor of Computer Science
College of Business

Dr. Elizabeth Passmore, Assistant Professor of English
College of Liberal Arts

Dr. Kathy Riedford, Assistant Professor of Nursing
College of Nursing and Health Professions

Dr. Mayola Rowser, Assistant Professor of Nursing
College of Nursing and Health Professions

Dr. Mary Lyn Stoll, Assistant Professor of Philosophy
College of Liberal Arts

Dr. Rex Strange, Assistant Professor of Biology
Pott College of Science and Engineering

C. REPORT ON FACULTY AND ADMINISTRATIVE RETIREMENTS

The following faculty retirements will be reviewed.

Program Director of Occupational Therapy Assistant and Assistant Professor of Occupational Therapy Susan G. Ahmad, in accordance with the regular retirement policy, will retire effective January 4, 2012.

Professor of Science Education Charles L. Price, in accordance with the early retirement policy, will retire effective July 1, 2012, including one-half assignment during the 2011-2012 academic year. Retirement service pay based on 33 years of service to the University will be paid as of June 30, 2012.

Instructor in Physics Pamela C. Spelbring, in accordance with the regular retirement policy, will retire effective July 1, 2011.

D. APPROVAL OF EMERITUS STATUS

Approval of the following emeritus titles is recommended.

Program Director Emerita of Occupational Therapy Assistant and Assistant Professor Emerita of Occupational Therapy Susan G. Ahmad -- 11 years at USI, effective January 4, 2012.

Professor Emeritus of Science Education Charles L. Price -- 33 years at USI, effective July 1, 2012.

**UNIVERSITY OF SOUTHERN INDIANA
BIENNIAL BUDGET 2011-2013
OPERATING BUDGET REQUEST SUMMARY/COMPARISON**

	2011-12				2012-13			
	Request	Commission for Higher Education Recommendation	Governor's Budget	House Ways and Means Passed Budget	Request	Commission for Higher Education Recommendation	Governor's Budget	House Ways and Means Passed Budget
<u>EXPENDITURES</u>								
Expenditure Base	86,170,595	86,170,595	86,170,595	86,170,595	89,866,685	86,907,717	85,672,378	87,107,723
Base Adjustments								
A. Successfully Completed Credit Hours (SCCH)	2,459,050	316,745	324,825	345,243	0	0	0	0
B. Dual Credit SCCH	336,600	133,498	65,250	61,500	0	0	0	0
C. Change in Degree Completion	645,000	1,180,775	1,180,775	2,580,000	0	0	0	0
D. On-Time Degree Completion	35,440	750,589	750,589	98,852	0	0	0	0
E. Low Income Degree Completion	220,000	751,456	751,456	228,375	0	0	0	0
F. Across the Board Appropriation Reduction	0	(2,395,941) a	(3,571,112) b	(2,376,842) c	0	0	0	0
Subtotal Base Adjustments	3,696,090	737,122	(498,217)	937,128	0	0	0	0
Debt Service	1,027,093	1,012,647	1,012,647	(120,752)	1,299,172	1,950	1,950	568,650
Reallocation of Student Fees	(1,027,093)	(1,012,647)	(1,012,647)	120,752	(1,299,172)	(1,950)	(1,950)	(568,650)
Subtotal Debt Service	0	0	0	0	0	0	0	0
Total Expenditure Base	89,866,685	86,907,717	85,672,378	87,107,723	89,866,685	86,907,717	85,672,378	87,107,723
Percent Change	4.3%	0.9%	-0.6%	1.1%	0.0%	0.0%	0.0%	0.0%
Maintenance for Current Programs								
A. Personal Services	0	0	0	0	0	0	0	0
B. Supplies & Expense	0	0	0	0	0	0	0	0
C. Student Aid	0	0	0	0	0	0	0	0
Subtotal Maintenance for Current Programs	0 d	0	0	0	0 d	0	0	0
Quality Improvement	0	0	0	0	0	0	0	0
Total Budget Increases	3,696,090	737,122	(498,217)	937,128	0	0	0	0
Total Expenditure Request	89,866,685	86,907,717	85,672,378	87,107,723	89,866,685	86,907,717	85,672,378	87,107,723
Percent Change	4.3%	0.9%	-0.6%	1.1%	0.0%	0.0%	0.0%	0.0%

**UNIVERSITY OF SOUTHERN INDIANA
BIENNIAL BUDGET 2011-2013
OPERATING BUDGET REQUEST SUMMARY/COMPARISON**

	2011-12				2012-13			
	Request	Commission for Higher Education Recommendation	Governor's Budget	House Ways and Means Passed Budget	Request	Commission for Higher Education Recommendation	Governor's Budget	House Ways and Means Passed Budget
REVENUE								
Student Fee Base	35,878,711	35,878,711	35,878,711	35,878,711	34,851,618	34,866,064	34,866,064	35,999,463
Fee Increase	0 ^e	0	0	0	0 ^e	0	0	0
Transfer to Debt Service	(1,027,093)	(1,012,647)	(1,012,647)	120,752	(1,299,172)	(1,950)	(1,950)	(568,650)
Total Student Fees	34,851,618	34,866,064	34,866,064	35,999,463	33,552,446	34,864,114	34,864,114	35,430,813
Operating Appropriation Base	39,172,365	39,172,365	39,172,365	39,172,365	42,868,455	39,909,487	38,674,148	40,109,493
Appropriation Increase	3,696,090	737,122	(498,217)	937,128	0	0	0	0
Total Operating Appropriation	42,868,455	39,909,487	38,674,148	40,109,493	42,868,455	39,909,487	38,674,148	40,109,493
Percent Change	9.4%	1.9%	-1.3%	2.4%	0.0%	0.0%	0.0%	0.0%
Fee Replacement Appropriation Base	11,119,519	11,119,519	11,119,519	11,119,519	12,146,612	12,132,166	12,132,166	10,998,767
Fee Replacement Change	1,027,093	1,012,647	1,012,647	(120,752) ^f	1,299,172	1,950	1,950	568,650 ^g
Total Fee Replacement Appropriation	12,146,612	12,132,166	12,132,166	10,998,767	13,445,784	12,134,116	12,134,116	11,567,417
Total State Appropriation	55,015,067	52,041,653	50,806,314	51,108,260	56,314,239	52,043,603	50,808,264	51,676,910
Percent Change	9.4%	3.5%	1.0%	1.6%	2.4%	0.0%	0.0%	1.1%
Total Revenue Request	89,866,685	86,907,717	85,672,378	87,107,723	89,866,685	86,907,717	85,672,378	87,107,723

a 6.116% of FY11 Operating Appropriation Base (includes 5% of FY11 Operating Appropriation Base to fund Performance Funding Formula plus 1.116% of FY11 Operating Appropriation Base to restore 2011 \$13.7 million operating reduction)

b 9.116% of FY11 Operating Appropriation Base (includes 5% of FY11 Operating Appropriation Base to fund Performance Funding Formula plus 1.116% of FY11 Operating Appropriation Base to restore 2011 \$13.7 million operating reduction plus an additional reduction of 3% of FY11 Operating Appropriation Base)

c 6.07% of FY11 Operating Appropriation Base (includes 5% of FY11 Operating Appropriation Base to fund Performance Funding Formula plus 1.07% of FY11 Operating Appropriation Base to restore 2011 \$13.7 million operating reduction)

d 0% increase on Expenditure Base per instructions

e 0% increase on Gross Student Fee Base per instructions

f FY 2011-12 fee replacement appropriation includes \$0 of \$1,147,845 requested for the Teaching Theatre debt service

g FY 2012-13 fee replacement appropriation includes \$566,700 of \$1,147,845 requested for Teaching Theatre debt service

UNIVERSITY OF SOUTHERN INDIANA
BIENNIAL BUDGET 2011-2013
COMPARISON OF REQUEST FOR BUDGET INCREASES
WITH INDIANA COMMISSION FOR HIGHER EDUCATION, GOVERNOR'S BUDGET, AND HOUSE WAYS AND MEANS PASSED BUDGET

	2011-12				2012-13			
	Request	Commission for Higher Education Recommendation	Governor's Budget	House Ways and Means Passed Budget	Request	Commission for Higher Education Recommendation	Governor's Budget	House Ways and Means Passed Budget
OPERATING BUDGET								
Base Adjustments								
Successfully Completed Credit Hours (SCCH)	2,459,050	316,745	324,825	345,243	0	0	0	0
Dual Credit SCCH	336,600	133,498	65,250	61,500	0	0	0	0
Change in Degree Completion	645,000	1,180,775	1,180,775	2,580,000	0	0	0	0
On-Time Degree Completion	35,440	750,589	750,589	98,852	0	0	0	0
Low Income Degree Completion	220,000	751,456	751,456	228,375	0	0	0	0
Across the Board Appropriation Reduction	0	(2,395,941) a	(3,571,112) b	(2,376,842) c	0	0	0	0
Maintenance for Current Programs								
Personal Services	0 d	0	0	0	0 d	0	0	0
Supplies & Expense	0 d	0	0	0	0 d	0	0	0
Student Aid	0 d	0	0	0	0 d	0	0	0
Quality Improvement	0	0	0	0	0	0	0	0
Total	3,696,090	737,122	(498,217)	937,128	0	0	0	0

a 6.116% of FY11 Operating Appropriation Base (includes 5% of FY11 Operating Appropriation Base to fund Performance Funding Formula plus 1.116% of FY11 Operating Appropriation Base to restore 2011 \$13.7 million operating reduction)

b 9.116% of FY11 Operating Appropriation Base (includes 5% of FY11 Operating Appropriation Base to fund Performance Funding Formula plus 1.116% of FY11 Operating Appropriation Base to restore 2011 \$13.7 million operating reduction plus an additional reduction of 3% of FY11 Operating Appropriation Base)

c 6.07% of FY11 Operating Appropriation Base (includes 5% of FY11 Operating Appropriation Base to fund Performance Funding Formula plus 1.07% of FY11 Operating Appropriation Base to restore 2011 \$13.7 million operating reduction)

d 0% increase on Expenditure Base per instructions

UNIVERSITY OF SOUTHERN INDIANA
BIENNIAL BUDGET 2011-2013
COMPARISON OF REQUEST FOR BUDGET INCREASES
WITH INDIANA COMMISSION FOR HIGHER EDUCATION, GOVERNOR'S BUDGET, AND HOUSE WAYS AND MEANS PASSED BUDGET

		2011-13			
		<u>Request</u>	<u>Commission for Higher Education Recommendation</u>	<u>Governor's Budget</u>	<u>House Ways and Means Passed Budget</u>
CAPITAL BUDGET REPAIR AND REHABILITATION					
General R&R		1,535,000	673,341	673,341	0
Infrastructure		<u>890,000</u>	<u>499,727</u>	<u>499,727</u>	<u>0</u>
Total		2,425,000	1,173,068	1,173,068	0

		<u>Request</u>	<u>Commission for Higher Education Recommendation</u>	<u>Governor's Budget</u>	<u>House Ways and Means Passed Budget</u>
CAPITAL BUDGET FACILITIES					
Special R&R Classroom Renovation/Expansion State Funding Bonding Authorization		15,000,000	0	0	0

	<u>Line Item Appropriation 2010-11</u>	<u>Request 2011-13</u>	<u>Commission for Higher Education Recommendation</u>	<u>Governor's Budget</u>	<u>House Ways and Means Passed Budget</u>
LINE ITEM INITIATIVES					
Historic New Harmony	553,428	0	(83,014) *	(83,014) *	(83,014) *

* 15% reduction of FY11 appropriation

**CANDIDATES FOR DEGREES
UNIVERSITY OF SOUTHERN INDIANA
SUNDAY, MAY 8, 2011**

DOCTOR OF NURSING PRACTICE

Michelle R. Ashby
Barbara R. Dugger
Jennifer L. Embree
Sheila L. Hauck
Rhonda J. Hettinger
Tracy J. Kinner
Isabella A. McCool
Pamela Y. Miller
Marilyn J. Ostendorf
Lori A. Phillips
Gina L. Schaar
Constance F. Swenty
Patricia L. Trethewey
Colleen R. Walsh
Barbara A. Winningham

**MASTER OF ARTS IN
LIBERAL STUDIES**

Mary K. Cheshire
Harold S. Esty
Sarah J. Munjas
Sara K. Rhoades

**MASTER OF BUSINESS
ADMINISTRATION**

William B. Adelman
Anuradha Asthana
Jeffrey A. Berger
Eric F. Friend
Sean C. Groves
Barbora Z. Jacobsma
Nathan P. Moore
Ryan D. Moore
Dana L. Myers
Jace N. Redman
Nicholas D. Rhew
Jonathan Roberts
John D. Rose
Michelle A. Roy
Derya Sapan
Courtney A. Schmidt
Cale A. Schmit
Laura J. Schmitt
Craig A. Weinzapfel

**MASTER OF HEALTH
ADMINISTRATION**

Heather N. Coughlin
Mitchell J. Couvillion
Rachael A. Farmer
Katherine R. Gretler
James D. Julian
Lindsay M. Krom
Joseph K. Lahue

Amanda R. Lee
Molly A. Rivers-Elfreich
LaDonna L. Sidenbender
Nikki M. Viviano
Robert W. Zigenfus

**MASTER OF PUBLIC
ADMINISTRATION**

Janis M. Du Bois
Amanda K. Duvall
Zachary J. Heronemus
Megan L. Mortis
Adam W. Schaaf

**MASTER OF SCIENCE
IN EDUCATION**

Buster C. Ashley
Rebecca R. Courtney
Kristen H. Duckworth
Neita S. Hanna
Jessica R. Ivy
Hitomi Kameyama
Ryan K. Marvel
Shanna L. Messersmith
Susan R. Mitchell
Stephanie J. Richie
Kendra Schultz
Johnathan E. Spencer
Pei-Cheng Wei
Holly A. Wolsiefer
Sara J. Young

**MASTER OF SCIENCE
IN NURSING**

Desma D. Allen
Heather R. Aranda
Melissa L. Attebury
Robetta M. Baker
Jamee S. Baltzell
Gregory G. Bingaman
Wen Cai
Rebecka S. Carroll
Amy M. Cavitt
Emily K. Clark
Robyn B. Copeland
Roger Cox
Julie A. Crowe
Marinetta J. Demoss
Diane L. Destefano
Leslie W. Ebelhar
Michelle A. Elkins
Natalie R. Elpers
Myron J. Falkner
Michelle J. Folz
Jeffrey D. Fugate

Brittney N. Fulcher
Emily M. Giordano
Nikki L. Gulley
Tracy A. Guy
Kayla N. Hall
Susan P. Hall
Nichole D. Harbeson
Sarah E. Hart
Tiffany L. Hayes
Jessica L. Jones
Stephanie B. Krampe
Lana M. Labhart
Karin L. Larger
Michael R. Levy
Sarah E. Long
Ginamarie N. Lowery
Susan K. Lyons
Joy A. May
Gail A. McBride
Lacy N. Mckeel
Michelle D. Meyer
Andrea M. Miller
Amy J. Murphy
Emily K. Murphy
Laurie A. Niemet
Carlene L. Oliver
Jordan A. Overholt
Kendra L. Parus
Maira J. Pyle
Amber D. Raibley
Kara M. Rumley
Brenda L. Sassen
Susan A. Seibert
Angela R. Shick
April J. Shoulders
Nadiene A. Skorcz
Stephanie A. Stager
Bonnie L. Steffens
Deanna L. Tacderas
Cindy S. Taylor
Catherine C. Ware
Mandy D. Wever
Amber K. Wheeler
Mary J. Whitton
Lacresha F. Williams
Julie A. Winsett
Suzanne M. Winzenburg

**MASTER OF SCIENCE IN
OCCUPATIONAL THERAPY**

Evan M. Asay
Alycia C. Batson
Corrie B. Beecher
Jill K. Boeglin
Elise J. Bradley

Whitney N. Case
Chris Dawson
Katie L. Edwards
Sara B. Fischer
Lelah A. Hagan
Jeffrey A. Hanson
Christine M. Harpenau
Katelyn R. Henderson
Ryan A. Horrall
Stephanie N. King
Kayla R. Mason
Brittany D. Mathis
Erica L. Miller
John B. Pierson
Daniel L. Porter
Chelsea N. Rogers
Emily D. Spencer
Bryley M. Stevens
Katie L. Teagarden
Chelsea R. Thomas
Amy E. Torrence
Skylar N. White
Adrienne L. Witte
Jamie L. Yates

MASTER OF SOCIAL WORK

Julie M. Bates
Janice A. Bieker
Christine Birge
Misty D. Blann
Megan M. Bruner
Lana R. Bunner
Jessica L. Carter
Sarah E. Elrod
Melissa Eve Garcia
Sarah M. Greathouse
Jennifer E. Hancock
Jennifer L. Hassell
Kasindra M. Jones
Sarah K. Kaiser
Kathleen A. Kauffman
Tina R. Keltner
Milka K. Kinyanjui
Kelsey J. Marfilus
Andrew T. Martin
Natascha N. Moore
Amanda J. Mullens
Terra N. Norman
William S. Pekar
Syrrus N. Powell
Amanda R. Reed
Crystal M. Rinehart
Mary C. Risinger
Callie M. Sanders
Stephanie L. Schneider
Thomas S. Sims
Deseree D. Strange
Carolyn A. Suniga
Amanda M. Taylor
Jamie R. Taylor
Jon C. Thompson

Lauren M. Winter
Chelsey R. Woolsey
Donna J. Zinn

**COLLEGE OF BUSINESS
POST-BACCALAUREATE
CERTIFICATE**

Ian P. Brand
Katherine M. Braun
Angelika H. Clark
Dustin T. Dehaven
Scott A. Hurm
Steven M. Mahoney
Paul J. McSparin
Timothy R. Pigman
Jeffery L. Thomas

**COLLEGE OF BUSINESS
BACHELOR OF ARTS**

Gul Akyel
Curt M. Brunson
Jacqueline M. Bundick
Zach Dawson
Kirsten L. Fern
Ashley M. Gibson
Jessica Hernandez
Cameron J. Hollen
Sara L. Jones
Gretchen F. Keller
Jay M. Lauf
Whitney L. Litkenhus
Sara L. McBride
Melanie K. McGowan
Dylan M. Mooney
Daniel T. Otto
Jessica R. Schwarz
Megan Seibert
Nicholas J. Sherman
Amy K. Smith
Natalie S. Stringer
Brian T. Swickard
Kara A. Walter
Bryce A. Werner

**COLLEGE OF BUSINESS
BACHELOR OF SCIENCE**

Alyssa B. Adcox
Shola M. Ajiboye
Ayyad Alrshidi
Aaron T. Anderson
Ashley B. Anderson
Ian M. Barrett
Matthew B. Bates
Nicholas E. Bebout
Jonathan D. Bell
Bryan J. Bernard
Evan J. Birchmeier
Jaclyn A. Blackford
Emily G. Blankenbeker
Joseph A. Boesing
Nathan H. Bower

Shelby N. Brock
Ian M. Bruggeman
Jonathan M. Buckmaster
Daniel B. Bullock
Jared M. Canterbury
Charles W. Capshaw
Danielle M. Carrell
Cindy R. Carroll
Darnita Carthan
Baba Ceesay
Mallory K. Chaffin
Zhen Chen
Ping-Han Chiu
William D. Colbert
Isaac N. Cole
Keith A. Cooley
Matthew D. Courtney
Emily L. Crippen
Jamie L. Crook
Nicole D. Cunningham
Kayecee E. Dale
Jeffery M. Davis
Scott E. Deason
Scott D. Decker
Ryan A. Dillman
Daniel A. Dixon
Craig N. Downey
Nicholas A. Duncheon
James R. Durant
Cole A. Earley
Nicole M. Elpers
Brandon L. Fathauer
Keith R. Feltz
Courtney N. Fenton
Dani L. Finkelstein
Anthony R. Flamion
Ashton N. Fleck
Jordan W. Fultz
Joshua A. Glasgow
Keith L. Graber
Ryan E. Gries
Leslie J. Grothouse
Emily S. Gulick
Melissa L. Hafele
Kurt W. Hagenmaier
Jeremy R. Hall
Jonathan P. Halter
Chad E. Hamer
Robert W. Harris
Garrett J. Hartig
Angela R. Head
Nathan L. Hennessy
Carl J. Herrmann
Allison A. Higdon
Casey J. Himsel
Corey A. Hocking
Jordan M. Hoppenjans
Steven T. Howe
David M. Hudson
Adam M. Hughes
Evan P. Hulsman

Emily C. Iannopollo
Brandon G. Jackson
Clayton L. Johnson
Joshua E. Jourdan
Lori E. Jourdan
Michael E. Justice
Joseph M. Kelley
David M. Key
Umro Y. Khallad
Stephanie L. Klénck
Michael J. Klewicki
Kyle A. Kluemper
Beverly A. Koenig
Christina L. Komis
Megan C. Kreider
Nicholas A. Lacer
Nathan T. Lampert
Jeremiah S. Larnerd
Joshua E. Leach
Elizabeth M. Lee
Kyle G. Leffel
Yin Liu
Eric M. Loesch
Ry S. Logan
Aaron M. Luttrull
Benjamin R. Macer
Molly M. Macgregor
Tristan E. Macon
George J. Manley
Nicholas G. Marlin
Sebrina L. Martin
Eseniya Matvelieva
Reanna M. Maudlin
Christine E. McBride
Mark A. McCracken
Patricia J. McCrary
Lynn R. McGennis
Jared R. McIntosh
Brent M. Meadors
Danielle M. Metzger
Kory Miller
Paul L. Mindrup
Zachary J. Moore
Benjamin C. Morgan
Elyse J. Morgan
John A. Moseley
Stephanie L. Moxley
Stacy A. Mundy
Amber M. Neal
Justin T. Neighbors
Brittney K. Nellis
Adam M. Nix
Toni R. O'Bryan
Michael C. ODonnell
Lindsey J. Oakes
Allison M. Oberle
Elise M. Oldham
Christopher A. Parrish
Aimee E. Parsons
Brandon J. Podzielinski
Zachary G. Poindexter

Stephen C. Pritchett
John E. Rardon
Erik D. Rice
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**Summary
Current Construction Projects
March 3, 2011**

Projects Recently Completed

Innovation Pointe Renovation

Project Cost **\$ 345,000**
Funding Source: Extended Services Reserve

Orr Center - Third Level East Wing Renovation

Project Cost **\$ 400,000**
Funding Source: Special Projects Reserve

Projects Under Construction

Business and Engineering Center Construction

Project Cost **\$ 31,946,069**
Funding Source: Bond Issue (Repaid with Fee Replacement Appropriation)

University Center Expansion

Project Cost **\$ 18,400,000**

Funding Sources:

Bond Issue (Repaid with Student Fees)	\$ 13,750,000
Academic Funding Series I	\$ 800,000
Academic Funding Reserve	\$ 650,000
Bookstore Reserve	\$ 1,000,000
University Center Reserve	\$ 2,200,000

Projects in Design

Teaching Theatre Construction

Project Cost **\$ 16,500,000**

Funding Sources:

Bond Issue (Repaid with Student Fees)	\$ 13,000,000
Special Projects Reserve	\$ 1,500,000
USI Foundation	\$ 2,000,000

Advanced Manufacturing Teaching Facility Construction

Project Cost \$ 2,300,000

Funding Source: Special Projects Reserve

University Boulevard Asphalt Pavement Replacement

Project Cost \$ 350,000

Funding Source: Transportation Reserve

Residence Life Community Center to Eagle Village Sidewalk Construction

Project Cost \$ 250,000

Funding Source: Transportation Reserve

Science Center - Lower Level Renovation

Project Cost \$ 750,000

Funding Source: General Repair and Rehabilitation Appropriation

Student Housing Apartment Buildings Renovation

Project Cost \$ 750,000

Funding Source: Housing Reserve

Technology Center Faculty Offices and Classrooms Renovation

Project Cost \$ 150,000

Funding Source: Special Projects Reserve

University Center Loft Dining Renovation

Project Cost \$ 1,500,000

Funding Source: Dining Reserve

Residence Life Community Center Expansion

Project Cost \$ 125,000

Funding Source: Housing Reserve

Wright Administration Canteen Renovation and RFC Simply to Go Installation

Project Cost \$ 125,000

Funding Source: Dining Reserve

**University of Southern Indiana
Annual Audit Plan
Calendar Year 2011**

QUARTER BEGINNING	AUDIT AREA	DESCRIPTION	HOURS
January 2011	Residence Life	Finalize audit workpapers and report	90
	Auxiliary Enterprises	Physical inventory test count (New Harmony and Bookstore)	38
	Purchase Card Follow-up	Card issuance and user training	80
	Security	Clery Act reporting	180
	Health Professions	Certificate programs	120
April 2011	Non-Financial Aid Grant Fund(s)	Compliance with grantor regulations	200
	Physical Plant Inventory Controls	Review controls over parts inventory	160
	Athletics Recruiting	NCAA Division II Compliance Review	200
July 2011	Payroll	Review controls over payroll, employee withholdings, and remittance of tax withholdings	235
	Student Financial Aid	Grants and scholarships	160
	Athletics Grant-in-Aid	Compliance with NCAA and federal grant and scholarship limits	200
	Payment Card Industry Compliance	Compliance with debit and credit card data security requirements	80
	Computer Center	Review third-party network security audit report	8
October 2011	Computer Center Fixed Asset Management	Review controls over computer equipment and disposal	180
	Procurement Services (Fixed Asset Management)	Review controls over fixed assets and disposal	180
	Registrar	Review controls over grades/transcripts, and academic grievance procedures	200

Total Hours	<u>2,311</u>
Hours Available	2,392
Hours available for unscheduled audits	81