

**BOARD OF SUPERVISORS FOR THE  
UNIVERSITY OF LOUISIANA SYSTEM**

**FINANCE COMMITTEE**

**February 17, 2022**

**Item I.5.**      **University of Louisiana System's** request for approval of payments made by nonprofit organizations to employees of the University of Louisiana System during Fiscal Year 2021 in accordance with provision of Louisiana Revised Statute (R.S.) 17:3390(F).

**EXECUTIVE SUMMARY**

R.S. 17:3390(F) provides that any request for payments of over one thousand dollars for any single transaction to, or on behalf of, or to reimburse the expense of a public employee of a public higher education institution or a public employee or officer of a management board of a public higher education institution by a nonprofit organization shall be approved in writing by the appropriate public higher education management board in accordance with written policies and procedures.

In accordance with PPM FB-IV.-6, we are requesting that Board of Supervisors for the University of Louisiana System approve the schedule of payments made by nonprofit organizations to university employees during the Fiscal Year Ended June 30, 2021. Individual campuses submit quarterly reports of payments that exceed one thousand dollars made by nonprofit organizations to university employees, which have been compiled into the attached schedule.

**RECOMMENDATION**

It is recommended that the following resolution be adopted:

***NOW, THEREFORE, BE IT RESOLVED***, that the Board of Supervisors for the University of Louisiana System hereby approves the University of Louisiana System's request for approval of payments made by nonprofit organizations to employees of the University of Louisiana System during Fiscal Year 2021 in accordance with provisions of Louisiana Revised Statute (R.S.) 17:3390(F).

**University of Louisiana System**  
**Schedule of Affiliated Organization Payments to or on Behalf of University Employees**  
**For the Year Ended June 30, 2021**

**I.5.**

Employee Name	Employee Title	Date	Amount	Description
<b>GRAMBLING:</b>				
Kendra Smith	Assistant Professor	7/2/2020	1,170.00	supplemental payments or benefits
Kendra Smith	Assistant Professor	8/10/2020	1,170.00	supplemental payments or benefits
Dr. Stacey Duhon	Dean-COAS/Assoc Professor	9/4/2020	2,200.00	physics licenses for faculty and students
Richard Gallot, Jr.	President	9/15/2020	1,808.44	Maintenance on Expedition (Foundation Vehicle)
David Ponton, Jr.	VP for Student Affairs/Ath Dir	12/7/2020	1,200.00	Reimbursement for TeamBuildr Subscription
Dr. Augustine Dzathor	Professor	2/12/2021	3,750.00	To write the AACSB Accreditation for the COB submitted Dec.
Marc Newman	VP for Advmt Res and Econ Dev	1/14/2021	1,162.17	Reimbursement for LA Tech Golf membership dues
Marc Newman	VP for Advmt Res and Econ Dev	5/18/2021	1,695.77	Reimbursement for SAM Registration charges at Squire Creek
Richard Gallot, Jr.	President	3/29/2021	1,052.72	Reimbursement for catering in the President's Suite
<b>LOUISIANA TECH:</b>				
Kasondra McKay	Asst Women's Basketball Coach	8/6/2020	704.04	relocation reimbursement
Steve Voltz	Asst Soccer Coach	8/20/2020	1,104.00	relocation reimbursement
Ryan Amodei	Athletic Academic Advisor	8/31/2020	446.72	relocation reimbursement
Andrew Parks	Asst Professor, Kinesiology	9/3/2020	1,948.79	relocation reimbursement
Todd Castleberry	Asst Professor, Kinesiology	9/3/2020	2,500.00	relocation reimbursement
Robert Gehl	Assoc Professor, Sch of Commun	9/19/2020	2,500.00	relocation reimbursement
Ann Clifton	Asst Professor, Math & Statistics	9/24/2020	3,000.00	relocation reimbursement
Xiyuan Liu	Asst Professor, Math & Statistics	9/24/2020	2,523.44	relocation reimbursement
Mary Fendley	Assoc Professor,	10/9/2020	5,000.00	relocation reimbursement
Joseph Cortez	Lecturer, Math & Statistics	11/19/2020	3,000.00	relocation reimbursement
Thomas Bowman	Lecturer, Computer Science	11/19/2020	1,608.65	relocation reimbursement
Wei Shu Tsai	Lecturer, Music	12/2/2020	500.00	relocation reimbursement
Meng-Jung Tsai	Adjunct Instructor, Music	12/2/2020	500.00	relocation reimbursement
Deanna White	Director of Accounting	12/7/2020	2,000.00	relocation reimbursement
Matthew Reese	Athletic Advisor	2/11/2021	329.08	relocation reimbursement
Morgan Brown	Athletic Advisor	2/11/2021	1,104.09	relocation reimbursement
Perry Carter	Asst Football Coach	4/1/2021	255.24	relocation reimbursement
Tommy Sherman Wilson	Dir of Football Recruiting	4/8/2021	557.90	relocation reimbursement
John Barnett	Football Dir of Operations	5/13/2021	1,090.80	relocation reimbursement
Dave DeGuglielmo	Asst Football Coach	6/21/2021	2,596.59	relocation reimbursement

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<b>Employee Name</b>	<b>Employee Title</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
Josten Crow	Asst Men's Basketball Coach	6/23/2021	5,366.42	relocation reimbursement
<b>McNEESE:</b>				
Martin Gaines	Instructor/Asst Dir of Bands	07/09/2020	2,428.40	relocation reimbursement
Michael Fluty	Head Coach of Women's Golf	07/09/2020	2,406.56	Golf balls and skorts for team
Robert Plucienski	Head Coach of Men's Golf	07/09/2020	2,510.13	Golf balls, umbrellas and irons for team
Todd Butler	Sr Associate Athletic Director	07/16/2020	10,692.36	relocation reimbursement
Robert Plucienski	Head Coach for Men's Golf	07/20/2020	3,008.49	Wedges, gloves, plaques, memberships,clubs
Nikos Kiritis	Ex Dir IIEC/SEM/Prof	07/20/2020	3,496.37	Camp supplies, cell phone, subscriptions
Cassie Ditt	Assisstant Professor	07/29/2020	2,181.90	relocation reimbursement
Michael Fluty	Head Coach of Women's Golf	07/30/2020	1,168.84	Golf balls for team
Ben Cold	Assistant Professor	08/07/2020	1,870.86	relocation reimbursement
Andrew Fitzgerald	Head Coach of Soccer	08/21/2020	1,077.54	Head guards, My Soccer training team edition
Doreen Hanke	Assistant Professor	08/24/2020	2,189.04	relocation reimbursement
Toby Osburn	Assoc VP for Enrollment Management	10/07/2020	3,119.93	Zoom Subscriptions
MD Sakib	Associate Professor	10/26/2020	1,908.92	relocation reimbursement
Nikos Kiritis	Ex Dir IIEC/SEM/Prof	10/29/2020	1,776.29	Memberships, supplies, cell phone reimb
Robert Plucienski	Head Coach of Men's Golf	11/04/2020	1,105.60	Car insurance, Golfstat services, PGA dues
Brendon Gilroy	Head Coach of Track	11/10/2020	2,198.11	Shirts for virtual 5k fundraiser for Track
Megan Holmes	GA for Game Operations and Facilities	11/10/2020	1,390.97	Practice balls, ping pong paddles and printers
Brendon Gilroy	Head Coach of Track	11/19/2020	1,216.30	Mailing-fundraiser, items to rebuild weight room
Toby Osburn	Assoc VP for Enrollment Management	11/23/2020	1,156.65	EM staff recognition and appreciation event
Andrew Fitzgerald	Head Coach of Soccer	12/03/2020	3,221.16	Windscreens for Soccer field
Heath Schroyer	Athletic Director	12/17/2020	2,828.77	Rooms for team during Hurricane Laura
Nikos Kiritis	Ex Dir IIEC/SEM/Prof	12/17/2020	1,755.33	travel/recruiting reimbursement
Heath Schroyer	Athletic Director	1/12/2021	1,051.03	Meals for Basketball team
Daryl Burckel	University President	1/19/2021	3,600.00	Football Thanksgiving meal
Brendon Gilroy	Head Coach of Track	1/26/2021	1,274.66	Shoes for Track team
Todd Butler	Sr. Assoc Athletic Director	1/26/2021	1,072.61	Meal for Platinum Club
Giorgia Pozzan	Head Coach of Tennis	1/26/2021	1,476.96	Food, supplies and shoes for athletes
Shellie Landry	2nd Assistant Coach of Women's Softball	1/26/2021	1,344.27	HP Laptop, IPAD and case, supplies for athletes
Brendon Gilroy	Head Coach of Track	2/3/2021	1,793.16	Equipment and shoes for Track team

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Nikos Kiritsis	Ex Dir IIEEC/SEM/Prof	2/24/2021	4,533.72	travel/recruiting reimbursement
Frederick LeMieux	Dean of College of Argicultural Sciences	2/26/2021	1,001.68	Poultry pens for class
Megan Holmes	Dir of Oper for Softball, Soccer and Tennis	2/26/2021	5,864.12	Pre season meals for athletes
Preble Girard	Dir of International Programs	3/3/2021	2,348.20	Simplified virtual tour for student recruiting
Megan Holmes	Dir of Oper for Softball, Soccer and Tennis	3/9/2021	1,659.45	Cleaning supplies, practice balls
Brendon Gilroy	Head Coach of Track	3/9/2021	2,114.01	Shoes for Track team
Todd Butler	Sr. Assoc Athletic Director	3/15/2021	1,040.82	Meals for Platinum Club
Jessica Hart	Assoc Dir for Office of Adm, and Recr.	3/16/2021	1,212.81	Supplies for Preview day
John Aiken	Head Coach of Men's Basketball	4/6/2021	2,867.72	travel/recruiting reimbursement
John Aiken	Head Coach of Men's Basketball	4/13/2021	1,677.79	Staff retreat expenses
Andrew Fitzgerald	Head Coach of Soccer	4/13/2021	1,278.41	Senior expenses, items for Soccer team
Charles McNeely	Assoc Professor of Performing Arts	4/27/2021	1,661.78	Food for cast, truck rental for shows
Nikos Kiritsis	Former Ex Dir IIEEC/SEM/Prof	4/27/2021	5,410.71	Memberships, supplies, cell phone, mileage
Dena Bumgarden	Admin Asst for College of Nursing	5/11/2021	1,045.58	Packaging for newly accepted clinical students
Toby Osburn	Assoc VP for Office of Enrollment Mgmt	5/11/2021	4,485.00	Giveaways for prospective students
Andrew Fitzgerald	Head Coach of Soccer	5/20/2021	1,200.00	My Soccer training
John Aiken	Head Coach of Men's Basketball	6/3/2021	1,333.90	travel/recruiting reimbursement
Megan Holmes	Dir of Oper - Softball, Soccer and Tennis	6/3/2021	1,930.67	Senior day supplies
Lynn Kennedy	Head Coach of Women's Basketball	6/14/2021	1,300.00	Transport vehicle for assistant coach
Brendon Gilroy	Head Coach of Track	6/14/2021	1,649.39	Shoes and jackets for Track team
John Aiken	Head Coach of Men's Basketball	6/14/2021	2,139.89	Apt rental for temp Men's Basketball office, supplies
Thomas Gray	Asst Coach of Men's Basketball	6/14/2021	3,423.50	travel/recruiting reimbursement
Daryl Burckel	University President	6/16/2021	1,299.17	travel/recruiting reimbursement
Daniel Groft	Dir of HC Drew/Asst Prof	6/21/2021	1,390.00	Overview report regarding Lake Charles economy
Thomas Gray	Asst Coach of Men's Basketball	6/24/2021	3,726.71	travel/recruiting reimbursement
Kourtney Istre	Dir of Admissions & Recruiting	6/30/2021	1,435.65	Items used in promotion of prospective students
<b>NICHOLLS:</b>				
Jason Talbot	Coordinator-Dyslexia & Related Disabilities	07/07/20	2,939.70	Assessment materials, prof liability ins, prof dev
Nicholas Bowman	Assistant Coach - Men's Basketball	08/06/20	1,040.00	Dry erase boards for locker room
Jason Ladd	Assistant Professor-Music	08/10/20	1,272.36	Air Purifiers for studio office & ensemble room
John St. Marie	Assistant Professor Music	08/10/20	1,000.00	Return of donation - Camille Frances

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John St. Marie	Assistant Professor Music	08/10/20	1,110.21	Air Purifiers for studio office & ensemble room
Lance Arnold	Assistant Professor Journalism	09/04/20	1,650.00	Install three cameras in Danos Theater
Jason Talbot	Coordinator-Dyslexia & Related Disabilities	09/11/20	2,089.60	License, membership, ins, assessment materials
Monique Crochet	Executive Director - External Affairs	11/03/20	2,127.83	Stemless Wine glasses for fundraiser
Juliann Allen	Assistant Professor - Marketing	11/20/20	1,000.00	relocation reimbursement
Allyse Ferrara	Distinguished Service Professor-Biology	11/20/20	2,034.74	Supplies for Queen Bess Island planting
Chadwick Young	Professor - Physical Sciences	12/14/20	1,242.03	Supplies for ASTR 101, HUMA 420, PHYS 151
Nicholas Bowman	Assistant Coach - Men's Basketball	11/11/20	1,103.35	Framing, embroidery, meals
Trevor DeLoach	Associate Head Coach - Men's Basketball	12/04/20	2,500.00	Car supplement
Angel Santiago	Head Coach - Softball	01/28/21	1,109.15	Pitching Machine, Tee shirt, Tee Toppers
Trevor DeLoach	Associate Head Coach - Men's Basketball	01/28/21	25,000.00	travel/recruiting reimbursement
Nicholas Bowman	Assistant Coach - Men's Basketball	02/10/21	1,419.27	travel/recruiting reimbursement
Stafanie Slekis	Head Coach - Track & Cross Country	03/17/21	1,669.34	Track shoes
Allyse Ferrara	Distinguished Service Professor-Biology	01/28/21	1,945.48	Supplies for work day at the farm
Jason Talbot	Coordinator-Dyslexia & Related Disabilities	03/11/21	1,669.32	Assessment materials, conference fees
<b>NORTHWESTERN:</b>				
Scott Burrell	Director of CAPA	7/29/2020	1,849.08	Food items for Food Pantry
Vanner Erikson	Director of Recruiting	9/30/2020	1,222.36	Recruiting mask, mailchimp, recruiting items, adver
Jeff Matthews	Director of Bands	10/1/2020	1,075.00	Reimbursement
Dr. Francis Yang	Associate Theatre Professor	10/22/2020	1,920.00	Piano Lessons
Lily Pharris	Assistant Professor	10/22/2020	1,800.00	Payment for assitance and preparation
Scott Burrell	Director of CAPA	11/11/2020	1,214.63	Reimbursement
Dr. Francis Yang	Associate Theatre Professor	11/11/2020	3,000.00	Piano Lessons
Eddie Horton	Business Professor	12/2/2020	1,800.00	Payment for assitance and preparation
Greg Handel	Provost	12/9/2020	1,021.50	Reimburse for COVID 19 assistance
Scott Burrell	Director of CAPA	12/16/2020	2,075.00	Faculty Gift Cards
Sarah Wright	CIS Professor	12/16/2020	1,800.00	Payment for assitance and preparation
Eddie E. Horton	Assistant Professor	5/12/2021	1,800.00	Payment for assistance in research & preparation
Jason Powell	Assistant Professor	5/12/2021	1,800.00	Payment for assistance in research & preparation
Sarah Wright	Assistant Professor	5/12/2021	1,800.00	Payment for assistance in research & preparation
Vanner Erikson	Director of Recruiting	5/27/2021	1,226.06	Reimbursment for supplies and items

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Dan McDonald	Assistant Professor	5/27/2021	1,395.97	Reimbursement for materials and supplies
Corbin Covher	Assistant Professor	6/16/2021	1,496.20	Reimbursement for Art Camps supplies
Eddie E. Horton	Assistant Professor	6/16/2021	1,800.00	Payment for assistance in research & preparation
Jason Powell	Assistant Professor	6/16/2021	1,800.00	Payment for assistance in research & preparation
Corbin Covher	Assistant Professor	6/23/2021	1,000.00	Art Camp payroll
Scott Burrell	Director of CAPA	6/30/2021	5,513.79	Reimbursement for office furniture & supplies
Dan McDonald	Assistant Professor	6/30/2021	3,351.20	Expenses for 2021 NSU Summer Band Camps
Mike McConathy	Head MBB Coach	9/23/2020	2,800.00	Gifts chairs for donors
Jake Olsen	Asst Football Coach	7/1/2020	30,000.00	Cash advance for meals for football workouts
Anthony Scelfo	Asst Football Coach	7/21/2020	1,518.71	Office supplies
Brown, Mike	Asst WBB Coach	12/16/2020	1,116.42	travel/recruiting reimbursement
Brad Laird	Head Football Coach	3/24/2021	5,000.00	Cash advance-Spring break meals
Brian Goody	Police Officer	1/12/2021	1,680.00	contract payment
Christopher Hensley	Police Officer	1/12/2021	1,680.00	contract payment
Dale Wohletz	Facility Services	1/12/2021	1,300.00	contract payment
Danny Morris	Facility Services	2/3/2021	1,300.00	contract payment
Donna Motter	Admin Coordinator	1/12/2021	1,680.00	contract payment
Haley Blount Taitano	Deputy Athletic Director	1/12/2021	1,350.00	contract payment
Jason Poetker	Police Officer	1/12/2021	1,680.00	contract payment
Jon Caliste	Police Officer	1/12/2021	1,260.00	contract payment
Leonard Sarpy	Facility Services	1/12/2021	1,360.00	contract payment
Mike Doty	Dir of Athletic Facilities	1/12/2021	1,800.00	contract payment
Mike Heimerman	Track Coach	3/24/2021	2,000.00	Cash advance-spring break meals
Mike McConathy	Head Men's Basketball Coach	2/24/2021	2,800.00	Donor gifts spring break chairs
Patric Dubois	Asst AD for Special Projects	1/12/2021	1,350.00	contract payment
Patrick Korn	Police Officer	1/12/2021	1,680.00	contract payment
Terry Fruge	Facility Services	1/12/2021	1,300.00	contract payment
Mike McConathy	Head MBB Coach	5/19/2021	2,700.00	Rimburse coash for flight wins at golf tournament
<b>SOUTHEASTERN:</b>				
Amber Narro	Professor, Communcation & Media Studies	12/16/20	1,010.67	Equipment for KSLU podcasting
Angelle Reeves	Marketing, Columbia Theatre	12/16/20	3,704.02	Wizard of Oz costume materials and supplies

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**For the Year Ended June 30, 2021**

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Christopher Murray	Assistant Professor, Biological Sciences	6/2/21	3,572.71	relocation reimbursement
<b>UL LAFAYETTE:</b>				
Deergha R. Adhikari	Professor	7/1/2020	1,000.00	Honorariums
Wesley A. Austin	Associate Professor	7/1/2020	1,000.00	Honorariums
Brian J. Bolton	Professor	7/1/2020	2,000.00	Honorariums
David P. Stevens	Professor	7/1/2020	2,000.00	Honorariums
Gary A. Wagner	Professor	7/1/2020	2,000.00	Honorariums
Geoffrey T. Stewart	Associate Professor	7/1/2020	2,000.00	Honorariums
Ramendra Thakur	Associate Professor	7/1/2020	2,000.00	Honorariums
Sarfraz A. Khan	Associate Professor	7/1/2020	2,000.00	Honorariums
Heather DeValcourt	Director, Mrkting and Outreach	7/10/2020	1,145.00	Postage
Lise Anne D. Slatten	Associate Professor	7/15/2020	1,000.00	Honorariums
Joshua S. Bendickson	Associate Professor	7/15/2020	2,000.00	Honorariums
Reed E. Nelson	Professor	7/15/2020	2,000.00	Honorariums
Baojin Ding	Assistant Professor	7/24/2020	1,009.72	travel/recruiting reimbursement
Geralyn M. Franklin	Interim Dean	9/21/2020	1,253.80	travel/recruiting reimbursement
Anna A. Paltseva	Assistant Professor	11/6/2020	2,000.00	Moving Expense
John I. Blohm	Vice President, Advancement	11/23/2020	1,200.00	Telephone/Security/Internet/Cable Services
John I. Blohm	Vice President, Advancement	11/23/2020	3,334.10	Prepaid Insurance Premiums
Chinedum P. Ezeakacha	Instructor	11/25/2020	2,000.00	Moving Expense
Linda M. Nichols	Dean and Professor	12/8/2020	9,914.12	Moving Expense
William H. Napier	Head Football Coach	2/9/2021	308,279.69	Annuity/Interest Payout due per contract
John I. Blohm	Vice President, Advancement	4/1/2021	1,199.99	Reimb Replacement Phone Cost
Jennifer M. Lemoine	Associate Professor	4/9/2021	1,000.00	Faculty Award - Teaching Excellence
Praveen K. Das	Associate Professor	4/22/2021	1,000.00	Inaugural Faculty High-Quality Research Award
Kiwana McClung	Associate Professor	4/22/2021	5,000.00	Award-Leadership Service-2021 Eminent Fac
Mohammad J. Khattak	Professor	4/22/2021	5,000.00	Award - Distinguished Professor
Radhey Srivastava	Professor	4/22/2021	5,000.00	Award - Distinguished Professor
Sara K. Birk	Associate Professor	4/22/2021	5,000.00	Award-Excellence in Teaching-2021 Eminent Fac
Terrence L. Chambers	Professor	4/22/2021	5,000.00	Award-Excellence in Teaching-2021 Eminent Fac
Shirlane Sam	Executive Assistant	5/20/2021	2,000.00	2020-2021 Outstanding Staff Award - MCOBA

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Javier E. Portillo-Elias	Assistant Professor	5/27/2021	1,000.00	2020-2021 Advising Award Recipient
Valerie L. Mcgehee	Visiting Instructor	5/27/2021	1,500.00	2020-2021 Faculty Award Recipient
Joshua S. Bendickson	Associate Professor	5/27/2021	2,000.00	2020-2021 Faculty Award Recipient
Michelle D. Foreman	College Resource Coordinator	6/4/2021	2,500.00	Outstanding Staff Member of the Year Award
<b>UL MONROE:</b>				
Edward Brayton	Professor Director - School of Constr Mgmt	9/9/2020	1,239.78	Reimb office supplies-printers/toner/headsets/calendars
Kimberly Fallin Ensminger	Instructor - Dental Hygiene	9/30/2020	1,000.00	supplemental payments or benefits
Brooks Williams	Head Women's Basketball Coach	9/9/2020	1,000.00	supplemental payments or benefits
Charlie Olson	Head Volleyball Coach	9/9/2020	2,000.00	supplemental payments or benefits
J. D. Malone	Head Track Coach	7/22/2020	4,000.00	supplemental payments or benefits
Jessica Giuggioli	Head Women's Tennis Coach	9/9/2020	1,000.00	supplemental payments or benefits
Michael Federico	Head Baseball Coach	7/9/2020	4,303.00	Reimb for Championship Rings
Michael Federico	Head Baseball Coach	8/12/2020	1,791.79	Reimb for framed jerseys for Baseball Seniors
Michael Federico	Head Baseball Coach	9/9/2020	1,000.00	supplemental payments or benefits
Michael Federico	Head Baseball Coach	9/9/2020	1,032.92	Reimb supplies for Baseball
Molly Fichtner	Head Softball Coach	8/26/2020	1,077.75	Reimb for Dartfish Live Film, cleats, and gift
Molly Fichtner	Head Softball Coach	9/9/2020	1,000.00	supplemental payments or benefits
Molly Fichtner	Head Softball Coach	9/23/2020	1,811.17	Reimb supplies, groceries
Scott McDonald	ULM Athletic Director	7/31/2020	4,500.00	supplemental payments or benefits
Scott McDonald	ULM Athletic Director	9/2/2020	4,500.00	supplemental payments or benefits
Scott McDonald	ULM Athletic Director	9/30/2020	4,500.00	supplemental payments or benefits
Sean Fraser	Head Soccer Coach	9/9/2020	1,000.00	supplemental payments or benefits
Tim Baldwin	Head Golf Coach	9/2/2020	1,000.00	travel/recruiting reimbursement
Tim Baldwin	Head Golf Coach	9/9/2020	1,000.00	supplemental payments or benefits
Diana M. Greenlee	Station Archaeologist - Poverty Point	11/4/2020	4,330.83	Reimb for purchase of Hiking Trail guides
Diana M. Greenlee	Station Archaeologist - Poverty Point	11/25/2020	4,627.12	Reimb- repair of Giddings hydraulic coring rig
Diana M. Greenlee	Station Archaeologist - Poverty Point	12/9/2020	1,927.64	Reimb - carburetor, charger, Giddings rig, Codeguard
Luke Richard	Director of Men's Basketball Operations	11/24/2020	1,337.06	Reimb - polos/screen printing/ stickers/ stools
Matt Viator	Head Football Coach	10/20/2020	1,168.28	Reimb purchases of TVs/supplies for FB
Michael Federico	Head Baseball Coach	10/28/2020	4,636.60	Reimb for Champ. rings, repair tees, beverages
Michael Federico	Head Baseball Coach	11/18/2020	6,633.99	Reimb postage supplies, subscription/TVs



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Scott McDonald	ULM Athletic Director	10/30/2020	4,500.00	supplemental payments or benefits
Scott McDonald	ULM Athletic Director	11/30/2020	4,500.00	supplemental payments or benefits
Scott McDonald	ULM Athletic Director	12/31/2020	4,500.00	supplemental payments or benefits
Tim Baldwin	Head Golf Coach	11/24/2020	1,018.90	Reimb for golg , bartender -partners event
Tim Baldwin	Head Golf Coach	10/28/2020	1,490.21	Reimb for team meal, golf balls/hats
Kimberly Fallin Ensminger	Dental Hygiene Instructor	2/10/2021	1,500.00	supplemental payments or benefits
Mary Elizabeth Bridges	Psychology Instructor	3/3/2021	5,000.00	supplemental payments or benefits
Brooks Williams	Head Women's Basketball Coach	1/6/2021	1,180.63	Reimb for shoes for Women's Basketball
Eddie Chavez	Director of Athletic Equipment	3/31/2021	1,519.62	Relocation reimbursement
Kaitlyn Newton	Director Football Video Oper	2/24/2021	1,013.59	Relocation reimbursement
Kurt Kennedy	Director of Recruiting & Player Personnel	2/10/2021	1,014.72	Relocation reimbursement
Lee Denny	Athletic Foundation Executive Director	3/24/2021	1,842.94	Reimb trip Exps, game, suite expenses, lunch
Luke Richard	Director of Men's Basketball Operations	2/24/2021	1,071.07	Reimb for Senior Jersey Frames / Pictures
Maverick Morris	Asst Football Coach	2/3/2021	1,482.20	Relocation reimbursement
Michael DiAngelo	Asst Football Coach	2/24/2021	1,887.53	Relocation reimbursement
Molly Fichtner	Head Softball Coach	1/14/2021	6,020.41	Reimb for flowers, letters, machine & Balls, Cart
Roderick McDowell	Asst Football Coach	2/10/2021	1,483.00	Relocation reimbursement
Scott McDonald	ULM Athletic Director	2/3/2021	1,737.00	Reimb moving expenses
Scott McDonald	ULM Athletic Director	3/24/2021	1,941.83	Reimb food for Suite - ULM vs Ok State - Arlington
Scott McDonald	ULM Athletic Director	1/29/2021	4,500.00	supplemental payments or benefits
Scott McDonald	ULM Athletic Director	2/26/2021	4,500.00	supplemental payments or benefits
Scott McDonald	ULM Athletic Director	3/31/2021	4,500.00	supplemental payments or benefits
Tim Baldwin	Head Golf Coach	1/14/2021	1,303.36	Reimb postage, hats, mintons, stickers, ink, food
Tim Baldwin	Head Golf Coach	3/3/2021	1,059.37	Reimb coffee, Trackman subscription
Zachary Alley	Asst Football Coach	3/10/2021	5,000.00	Relocation reimbursement
Lisa F. Miller	Interim VP for Mgnt Univ Rel	6/30/2021	1,642.24	travel/recruiting reimbursement
Cole Dial	Director Football Operations	4/14/2021	1,671.01	Reimb materials/supplies for Football
Keith Richard	Head Men's Basketball Coach	5/12/2021	3,250.00	Reimb - shooting gun for Basketball Program
Michael Federico	Head Baseball Coach	6/23/2021	2,000.00	supplemental payments or benefits
Rich Rodriguez	Associate Head Football Coach	6/23/2021	13,513.54	Relocation reimbursement
Robert Charles Rutledge	Chief of Staff - Football	4/28/2021	1,884.54	supplemental payments or benefits
Robert Charles Rutledge	Chief of Staff - Football	6/23/2021	1,385.37	Relocation reimbursement

**University of Louisiana System**  
**Schedule of Affiliated Organization Payments to or on Behalf of University Employees**  
**For the Year Ended June 30, 2021**

<b>Employee Name</b>	<b>Employee Title</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
Scott McDonald	ULM Athletic Director	4/30/2021	4,500.00	supplemental payments or benefits
Scott McDonald	ULM Athletic Director	5/28/2021	4,500.00	supplemental payments or benefits
Scott McDonald	ULM Athletic Director	6/30/2021	4,500.00	supplemental payments or benefits
Terry Bowden	Head Football Coach	4/9/2021	7,609.63	Relocation reimbursement
Terry Bowden	Head Football Coach	6/29/2021	7,500.00	supplemental payments or benefits
Tim Baldwin	Head Golf Coach	5/19/2021	1,264.54	Reimb for golf clubs, lunch, T-shirts
<b>UNO:</b>				
Damon Smith	Assistant Professor, Mech Engineering	7/1/20-9/30/20	2,406.81	Computer Purchase
James Wagner	Assistant Professor, Computer Science	7/1/20-9/30/20	2,369.58	Moving Expenses
Martin Guillot	Professor, Mechanical Engineering	7/1/20-9/30/20	1,353.11	Apple Ipad
Paul Schilling	Professor, Mechanical Engineering	7/1/20-9/30/20	2,948.78	Surface Pro 3
Paul Schilling	Professor, Mechanical Engineering	7/1/20-9/30/20	1,900.00	Solid Works Software Renewal
Philip Harmelink	Professor, Accounting	7/1/20-9/30/20	1,251.75	Laptop
Uttam Chakravarty	Assistant Professor, Mech Engineering	7/1/20-9/30/20	2,516.92	Apple Ipad Pro and Accessories
Atryia Sen	Professor, College of Sciences	1/1/21-3/31/21	5,000.00	Moving Expenses
Kelvin Queliz	Assistant Athletic Director, Athletics	1/1/21-3/31/22	1,291.52	travel/recruiting reimbursement
AJ Battisto	Assistant Baseball Coach, Athletics	1/1/21-3/31/23	1,400.80	travel/recruiting reimbursement
Bethany Stich	Professor, UNO Transportation Institute	4/30/2021	1,106.39	Motivation Posters for campus
Mark Slessinger	Head Coach, Men's Basketball	6/21/2021	1,143.41	travel/recruiting reimbursement
Mark Springfloat	Assoc Foods Technician, HRT	7/22/2021	3,366.00	travel/recruiting reimbursement
Steve Stroud	Deputy Athletic Director	5/21/2021	1,122.82	travel/recruiting reimbursement

**BOARD OF SUPERVISORS FOR THE  
UNIVERSITY OF LOUISIANA SYSTEM**

**FINANCE COMMITTEE**

**February 17, 2021**

**Item I.6.**        **University of Louisiana System's** financial status of alternatively financed projects for the six months ended December 31, 2021.

**EXECUTIVE SUMMARY**

Presented is a summary of financial activities of the UL System's alternatively financed capital projects for the six months ended December 31, 2021. This information was obtained from standardized financial reports and certifications submitted by each university.

This is a report only and no action by the Board is necessary.

**BOARD OF SUPERVISORS FOR THE  
UNIVERSITY OF LOUISIANA SYSTEM**

**FINANCE COMMITTEE**

**February 17, 2022**

**Item I.7.**      **Louisiana Tech University's** request for approval to allow for a student referendum for a new Student Engagement Fee.

**EXECUTIVE SUMMARY**

The Louisiana Tech University Student Government Association proposes a referendum for a student vote to create a Student Engagement Fee. The fee would be assessed on a per credit hour basis up to eight credit hours. At eight student credit hours, the mandatory tuition and fees would increase from \$3,355 to \$3,525, or \$170 per quarter. Undergraduate and graduate students would be assessed the Student Engagement Fee, and the fee would be assessed for the fall, winter, spring, and summer quarters. A student election is anticipated to be held in Spring 2022. The fee would provide funding for underrepresented/underserved students, mental health services, spirit groups, band, Greek life, and athletics needs. If approved by students, the fee will be assessed beginning with the Fall 2022 quarter.

**RECOMMENDATION**

It is recommended that the following resolution be adopted:

***NOW, THEREFORE, BE IT RESOLVED***, that the Board of Supervisors for the University of Louisiana System hereby approves Louisiana Tech University's request for approval to allow for a student referendum for a new Student Engagement Fee.



I.7.

LOUISIANA TECH  
UNIVERSITY®

OFFICE OF THE PRESIDENT

January 21, 2022

LADIES AND GENTLEMEN OF THE BOARD OF SUPERVISORS FOR THE UNIVERSITY OF LOUISIANA SYSTEM:

Attached is a request submitted by Louisiana Tech University for approval to allow the student body to vote on a new student engagement fee.

This fee will help Louisiana Tech University be within alignment with the University of Louisiana Board and the Board of Regents vision and master plans regarding recruiting and retaining a diverse student body.

Your approval is requested.

Sincerely,

  
Leslie K. Guice  
President



# LOUISIANA TECH UNIVERSITY®

OFFICE OF THE PRESIDENT

January 21, 2021

Dr. Jim Henderson  
University of Louisiana System  
1201 North Third Street, Suite 7-300  
Baton Rouge, Louisiana 70802

Dear Dr. Henderson,

Louisiana Tech University is requesting approval from the University of Louisiana Board of Supervisors to allow the Louisiana Tech student body to vote on a new student engagement fee. This fee will help Louisiana Tech to be in alignment with the University of Louisiana Board and the Board of Regents vision and master plans regarding recruiting and retaining a diverse student body.

Student success in higher education is greatly impacted by the student's willingness and ability to be engaged in their learning experience inside and outside the classroom. All students need to be involved, feel accepted, and believe that they belong. Over the last two years, COVID has greatly impacted students' ability to be engaged and the ability of Louisiana Tech to provide these types of opportunities to help students. Louisiana Tech desires to utilize this fee to provide resources that would help recruit, retain, and graduate a diverse student body, while keeping them engaged in their wholistic learning experience.

In order to accomplish this student engagement goal, Louisiana Tech University will provide a variety of high quality services and amenities that will help today's student be successful in higher education. This would include services for under-represented students, mental health services, and services to help a diverse group of student organizations and activities.

Please place this item on the ULS Board of Supervisor's agenda for the February 17, 2022 meeting.

Sincerely,

Leslie K. Guice  
President

A MEMBER OF THE UNIVERSITY OF LOUISIANA SYSTEM

P.O. BOX 3168 • RUSTON, LA 71272-0001 • TEL: (318) 257-3785 • FAX: (318) 257-2928

AN EQUAL OPPORTUNITY UNIVERSITY

**Louisiana Tech University**  
**Proposed Student Engagement Fee**

Group Served	Fee Amount		Proposed Usage
	Per Quarter/Per Full-Time Student	Estimated Annual Revenue Generated	
Under Represented/Under Served Students	\$3	\$73,800	Provide programing, scholarships, and other resources to African American, Hispanic, International, and other under represented students and student organizations
Mental Health	\$4	\$98,400	Provide programing, training, and staffing to address the mental health needs of today's students
Spirit Groups (Cheer, Regal Blues Dance Line, Mascot, and Band)	\$5	\$123,000	Provide practice facilities for these groups
Sports Clubs	\$1	\$24,600	Provide financial resources to help with uniforms and travel expenses for these teams
Greek Life	\$2	\$49,200	Provide financial resources to help with the hiring of a full-time Greek Life Coordinator
Athletics			Provide financial resources to help with cost of attendance for student athletes, nutrition, sports medicine, academic services, gender equity, improved game day experience, and Louisiana Tech brand engagement
	\$155	\$3,813,000	
	\$170	\$4,182,000	





## **Statement of Student Support: Proposed Student Engagement Fee**

- 1) WHEREAS, the Louisiana Tech Student Government Association, hereafter referred to as the SGA, is the governing body of Louisiana Tech University;
- 2) WHEREAS, according to 1.03. A.C. of the Constitution of the SGA of Louisiana Tech University, which is included in the list of purposes of the SGA reads "To establish and execute such programs and projects beneficial to students;
- 3) WHEREAS, students' experiences and successes during their collegiate career is directly affected by the educational and extra-curricular engagement opportunities offered by the institution which students attend.
- 4) WHEREAS, engagement offers students a sense of belonging and acceptance. Therefore, engagement directly affects the retention of the overall student body and increases the likelihood of a student to complete their degree program.
- 5) WHEREAS, students have faced an unprecedented college experience over the last two years due to COVID-19. As a result, students are seeking to be involved in campus activities more than ever.
- 6) WHEREAS, as student engagement has become a priority for students at Louisiana Tech University it has been increasingly difficult for the institution to provide these opportunities for students.





7) WHEREAS, students recognize the importance of Louisiana Tech's ability to provide engaging experiences to all of its diverse student body from their initial recruitment to their graduation. Students have begun to understand and resonate with Louisiana Tech's need for additional resources in order to afford students these opportunities throughout their college career.

8) WHEREAS, students have concluded that the areas of greatest need in order to adequately continue to offer such experiences include: Under-served Students, Mental Health, Spirit Groups, Sports Clubs, Greek Life, and Athletics.

9) THEREFORE, Be It Resolved by the Student Government Association Executive Council that we acknowledge and support the implementation of a Student Engagement fee that would not exceed \$170 per quarter in order for Louisiana Tech University to create new and enhance current beneficial opportunities that contribute to students' overall well-being and learning experience.

A handwritten signature in black ink, reading 'Kiarra Bombard', written over a horizontal line.

Kiarra Bombard

Student Body President

A handwritten signature in black ink, reading 'Ty Hogg', written over a horizontal line.

Ty Hogg

Student Body Treasurer

A handwritten signature in black ink, reading 'Gage McClinton', written over a horizontal line.

Gage McClinton

Student Body Vice President

A handwritten signature in black ink, reading 'Elizabeth McKinney', written over a horizontal line.

Elizabeth McKinney

Student Body Secretary



## **Timeline of Student Engagement Proposal as of January 21, 2022**

From the Desk of the Student Body President

*November 8, 2021:*

During their weekly meeting, I inquired on recent conversations that had been happening across about the need for a student athletic fee. After a long discussion, Dr. Crawford suggested that if it would be beneficial, we could schedule a meeting to discuss the process of implementing a student fee and to review possible breakdowns.

*November 10, 2021*

Ty and I met with Dr. Crawford to talk more about how we felt regarding the proposal of a new student fee and were able to ask questions about precedence and other concerns. Kiarra and Ty expressed that they were not comfortable proposing a student athletic fee and would prefer to shift the conversation to the idea of a Student Engagement Fee.

*December 8, 2021*

Ty and I met with Dr. Crawford to have the aforementioned meeting to discuss the process more as well as discuss increase values. Dr. Crawford created a spreadsheet that Ty and I had the opportunity to manipulate as they saw fit. During this meeting, Ty and I decided the areas that the possible fee could offer resources toward. These areas were of greatest need in our opinion.

*December 16, 2021*

Ty and I met with Dr. Guice, Dr. Crawford, and Dr. Wood to discuss the real possibility of proposing a Student Engagement Fee. We talked about the future of the institution and the growth that is crucial to it. Ty and I expressed our concerns, numbers we were comfortable with, and information we would need from each party in the meeting in order to proceed in conversations with students about the proposal.

*January 5, 2022*

Ty and I met with Dean Speed to discuss the utilization of the possible student fee revenue for the Cheerleaders, Regal Blues, Champ the Mascot, and the Band of Pride as well as Greek Life

*January 6, 2022*

Ty and I met with Dean Love-Vaughn to discuss the utilization of the possible fee revenue that would be allotted to creating opportunities for underserved students.

*January 7, 2022*

Dr. Crawford and I met with Lisa Cole to discuss Louisiana Tech's current fees compared to those in the UL System. We also discussed the current reported fees that are allotted to our system's institutions' athletics programs.





*January 11, 2022*

I met with Kane Allen to discuss the utilization of the possible fee revenue that would be allotted to assisting Club Sports.

*January 13, 2022*

I met with Dr. Owen to discuss the utilization of the possible fee revenue that would be allotted to the Counseling Center.

*January 13, 2022*

A group of 15 student leaders from all areas of campus that Ty and I selected met to be briefed on the proposal. Dr. Wood, Dr. Crawford, Dean Love-Vaughn, and Dean Speed were in attendance as well. They were able to ask questions, voice concerns and opinions, as well as add their input after hearing from Ty and I as well as administration. The students voiced their support for putting the Student Engagement Fee proposal on the ULS Board System Meeting Agenda for February.

*January 20, 2022*

The same focus group met with additional student leaders present. Supplemental information was provided to them that answered their questions from the previous meeting more thoroughly. This meeting functioned similarly to Ty and my meeting with Dr. Crawford on December 8<sup>th</sup>. The students were given the opportunity to plug their own numbers into the spreadsheet to see the generated revenue and to reallocate the original fee increases to each area. We talk more in depth on a possible total fee increase. We did not come to a solid enough conclusion for me to feel comfortable enough to relay an exact number to the ULS Meeting Agenda. We did decide that the fee would only be beneficial if the total was \$150, and we also concluded that \$170 was the largest increase that we felt comfortable presenting to students. The students unanimously voted in favor of asking for the Student Engagement Fee proposal on the agenda for the ULS Meeting.

*Not included in Timeline:* I have weekly meetings with Dr. Crawford where we also had student engagement centric conversations. Our SGA Executive and Athletics Affairs Team also meet regularly with Dr. Wood and his team to discuss student engagement in athletics.

Kiarra Bombard

Student Body President

**BOARD OF SUPERVISORS FOR THE  
UNIVERSITY OF LOUISIANA SYSTEM**

**FINANCE COMMITTEE**

**February 17, 2022**

**Item I.8.**      **Nicholls State University's** request for approval to allow for a student referendum for an increase in its Student Activities fee.

**EXECUTIVE SUMMARY**

The Nicholls State University Student Government Association proposes a referendum to be placed for a student vote to increase its Student Activities Fee from 4% of total mandatory tuition and fees to 5% of total mandatory tuition and fees. The Student Activities Fee is assessed on a per credit hour basis, and at 12 credit hours, mandatory tuition and fees would increase from \$3,973 to \$4,012, or \$39 per semester. All students would be assessed the fee, except for students with approved alternative fee schedules, such as dual enrollment and Nicholls Online. The Student Activities Fee is assessed for the fall, spring, and summer semesters. A student election is anticipated to be held in Spring 2022. If approved by students, the fee will be assessed beginning with the Fall 2022 semester.

**RECOMMENDATION**

It is recommended that the following resolution be adopted:

***NOW, THEREFORE, BE IT RESOLVED,** that the Board of Supervisors for the University of Louisiana System hereby approves Nicholls State University's request for approval to allow for a student referendum for an increase in its Student Activities Fee.*



**Nicholls State University**

**Office of the President**

P.O. Box 2001 | Thibodaux, LA 70310 | 985.448.4003 | 985.448.4920 [F]

**I.8.**

January 27, 2022

**Via Electronic Transmittal Only**

Dr. Jim Henderson  
University of Louisiana System President  
1201 North Third Street, Suite 7-300  
Baton Rouge, LA 70802

Dear Dr. Henderson:

Nicholls State University requests consideration and approval of the following to be placed on the agenda for the February 17, 2022 meeting of the Board of Supervisors for the University of Louisiana System:

*SGA's Request to Conduct a Referendum for Self-Assessed Student Activities Fee.*

Thank you for your assistance in this matter.

Sincerely,

Jay Clune  
President

JC/apf

Enclosures

c: Dr. Sue Westbrook, Provost/Vice President for Academic Affairs  
Mr. Terry Braud, Vice President for Finance & Administration  
Mr. Jonathan Terrell, Athletic Director  
Dr. Michele Caruso, Vice President for Student Affairs  
Dr. Todd Keller, Vice Provost  
Mr. Steven Kenney, Assistant Vice President for Human Resources, CDIO & Title IX Coordinator  
Ms. Paulette Mayon, Internal Auditor  
Ms. Claire Bourgeois, Faculty Senate President  
Ms. Renee Hicks, Assistant Vice President of Institutional Effectiveness Access & Success  
Ms. Monique Crochet, Executive Director of External Affairs

**Vice President for Student Affairs**

P.O. Box 2040  
Thibodaux, LA 70310  
985.448.4022  
Fax: 985.448.4024



To: Dr. Jay Clune  
President

From: Dr. Michele Caruso  
Vice President of Student Affairs and SGA Advisor

Date: January 20, 2022

Re: SGA Request to Conduct a Referendum

On November 29, 2021, the Senate of the Nicholls State University Student Government Association approved the submission of a referendum that upon approval by the university, the Board of Supervisors, and vote of the fee paying student body, would update the current self-assessed student activities fee. The SGA President has met with the Vice President for Finance and Administration to ensure that calculations and protocols related to fees are in proper order. As per Board policy, The Student Self-Assessment Fee Oversight Committee will confirm annually that the additional fees are allocated in accordance with the intention of the referendum. I have reviewed the process and it appears that the SGA properly followed its constitution and by-laws when approving the request to conduct this referendum. Therefore, I recommend that you seek Board approval for the SGA to conduct this referendum with the Spring 2022 student elections.

February 17, 2022

Submitted by: **NICHOLLS STATE UNIVERSITY**

Submitted to: **BOARD OF SUPERVISORS FOR THE UNIVERSITY OF LA SYSTEM**

**The students of Nicholls State University hereby approve a 1% increase in the Student Activities Self-Assessment fee of 4% of the previous year's in-state tuition and fees to now be 5% of the previous year's in-state tuition and fees. A majority of the increase will go directly towards student activities and organizations. Be it resolved that this assessment will take effect beginning Fall 2022.**

**SUMMARY OF INFORMATION REQUIRED WHEN REQUESTING PERMISSION TO ASSESS, INCREASE, AND/OR RENEW ADMINISTRATIVE/STUDENT FEES.**

**Student Activities Fee**

Increase Student Self-Assessed Fees at the Rate of 1% (current 4%, Requested 5%) of the Published  
Previous  
Fall In-State Full-Time Tuition and Fees

- 1) **STUDENTS AFFECTED (I.E. ALL, 6 OR MORE HRS, P/T ONLY, ETC.)**  
**All students with the exception of those students in programs with approved alternative fee schedules. (Examples: "Nicholls Online" and Dual-Enrollment students)**
- 2) **TERM OF ASSESSMENT (I.E. PERPETUAL, 1 YR. ONLY, 3 YRS. ETC.)**  
**Perpetual.**
- 3) **ESTIMATED TOTAL ANNUAL REVENUES TO BE GENERATED**  
**\$1,914,627.00**
- 4) **FUNDS IN WHICH REVENUES WILL BE RECORDED (I.E. OPERATING, RESTRICTED, PLANT, ETC.)**  
  
**Restricted Fund**
- 5) **WHAT IS THE CURRENT BALANCE IN THIS FEE ACCOUNT?**  
  
**The current student activities restricted account balance at the start of FY 2021-22 was approximately \$519,064.58.**
- 6) **IF THIS PROPOSED FEE REPLACES OTHER ASSESSED FEE(S) OR TRANSACTION CHARGES, WHAT IS THE AMOUNT OF THE FOREGONE REVENUES?**  
  
**This fee does not replace the current fee but increases it to allow support for existing student activities as well as support for new student organizations.**
- 7) **IF THIS ADMINISTRATIVE FEE IS REQUESTED TO OFFSET SPECIFIC COSTS ASSOCIATED WITH SACS OUTCOME ASSESSMENTS, PLEASE GIVE A DESCRIPTION OF THE EXPENSES REQUIRING THESE ADDITIONAL REVENUES BY OBJECTS(S) AND FUNCTION(S).**

**Not Applicable.**

- 8) IF THIS IS A REQUEST TO INCREASE AN EXISTING FEE, PLEASE EXPLAIN WHY THE INCREASE IS NEEDED AND HOW MUCH INCREASED REVENUES WILL BE GENERATED.

**Because the students of Nicholls State University expect and desire a total collegiate experience similar to that found at sister institutions across this great state of Louisiana, The Student Government Association must demonstrate the leadership necessary to foster and preserve this desire of the students. The costs of goods, products, and services have increased tremendously over the years, and funding sources must remain in place and be adjusted accordingly over time in order to best sustain the quality of student life at Nicholls State University. Let it also be noted that this fee has not been updated since 2012.**

**If the Student Activities Fee is approved, the increase in revenue would be - \$377,123.00**

- 9) INDICATE WHAT YOUR CURRENT FULL-TIME MANDATORY ATTENDANCE FEES ARE AND WHAT THEY WILL BE IF THIS FEE IS APPROVED.

Currently - \$3,972.90

If Student Activities Fee is approved - \$4,011.90

- 10) GENERAL COMMENT:

**The Student Government Association at Nicholls State University feels that a stable funding source for student activities must be in place to provide students with a sustained quality student life experience. The increase in this fee will be used to provide an increase in funds for those organizations previously receiving funds as well as provide funds for newly developed organizations and programs. The breakdown of the increase to the activities fee is as follows:**

Name	Description	% of Fee	Amount
SGA	Neutral	10%	\$213,031.76
SPA	Increasing	9%	\$191,728.58
Cheerleader	Increasing	6.2%	\$132,079.69
Band	Neutral.	7%	\$149,122.23
Veterans Services	Increasing	4%	\$85,212.70
Mosaic Magazine	Neutral	.6%	\$12,781.91
Athletics	Increasing	57.2%	\$1,218,541.64
Retention Based Programs	New fee.	2%	\$42,606.35
Club Sports	New fee.	3%	\$63,909.53
Student Focused University Police Events & Programs	New fee.	1%	\$21,303.18

**The increase in the fee is needed to counteract the increase in costs, which have exceeded the level of funding needed to provide students with a collegiate experience comparable to institutions across the state and nation. The fee will also provide new funding to Retention Based Programs, Club Sports and University Police programs that directly benefit students.**





**Nicholls State University**  
**Student Government Association**

P.O. Box 2049 | Thibodaux, LA 70310 | 985.448.4557 | 985.493.2631 [F]

To: Dr. Michele Caruso  
Vice President of Student Affairs and SGA Advisor

From: Tyler Legnon, Student Body President *TL*  
Student Government Association

Date: November 30, 2021

Re: Student Activities Self-Assessment Update

On November 29, 2021, the Senate of the Nicholls State University Student Government Association approved a motion to update the student activities self-assessment fee of 4% of the previous fall in-state tuition and fees to 5% to be paid by all students each semester and session.

The motion was signed into law by me on November 29, 2021 and is attached for your review.

Please forward this to the proper authorities for further handling and thank you for your assistance in this matter.

TL/dlm

Attachment



**LEGISLATIVE BILL**  
**2021-2022**

F-2122-040

**Bill Title:** Student activities self assessment fee update

**I move:** that the Senate approve the attached referendum requesting a  
Self-assessed fee for student activities self assessment fee update. This referendum  
will require the approval of the administration, the Board of Supervisors and the  
Student Body.

**SECTION 1: REASON**

**SECTION 2: STUDENT BENEFITS AND OUTCOMES**

**SECTION 3: FINANCE AND BUDGET**

**Senate Vote on Motion:**

**FOR:** 15

**AGAINST:** 0

**ABSTAINED:** 0

**AUTHOR:** Zachary Pire

**SGA POSITION:** education senator

**SECONDED BY:** Math/John

**DATE:** 11-22-21

  
TYLER LEGNON

STUDENT BODY PRESIDENT

**SIGNED**  
PRESIDENTIAL ACTION TAKEN

  
SYMPHONY BROWN

STUDENT BODY VICE PRESIDENT

**DATE:** 11/29/21

**Received by:** Judiciary Committee

**Signed by:** Cooper Chair

**Date cleared by Committee:** 11/29/21

**Committee Recommendation:** passed

## Student Activities Fee Proposal

### Current Breakdown (4%):

SGA: (.5%)

SPA: (.25%)

Cheer: (.11%)

Band: (.35%)

Veterans: (.13%)

Mosaic: (.03%)

Athletics: (2.63%)

### Proposed Additions (+1%):

SPA: (+.20%)

Cheer: (+.20%)

Veterans: (+.07%)

Athletics: (+.23%)

Retention-Based Organizations: (+.10%)

Club Sports: (+.15%)

University Police: (+.05%)

### Breakdown After Revisions (5%):

SGA: (.5%)..... (10% of the total fee)

SPA: (.45%)..... (9% of the total fee)

Cheer: (.31%)..... (6.2% of the total fee)

Band: (.35%)..... (7% of the total fee)

Veterans: (.20%)..... (4% of the total fee)

Mosaic: (.03%)..... (.6% of the total fee)

Athletics: (2.86%)..... (57.2% of the total fee)

Retention-Based Organizations (evenly distributed): (.10%)..... (2% of the total fee)

Club Sports (evenly distributed): (.15%)..... (3% of the total fee)

University Police (fixed line item of the SPA budget): (.05%)..... (1% of the total fee)

**REFERENDUM**  
**STUDENT ACTIVITIES SELF ASSESSMENT FEE UPDATE**

- WHEREAS:** The students of Nicholls State University expect and desire a total collegiate experience similar to that found at sister institutions across the great state of Louisiana and comparable institutions across the country, and;
- WHEREAS:** The Student Government Association must demonstrate the leadership necessary to foster and preserve this desire for the students of Nicholls State University, and;
- WHEREAS:** The Student Activities Self Assessment has not been updated since 2012, and;
- WHEREAS:** The costs of goods, products, and services have increased tremendously since then, and;
- WHEREAS:** A stable funding source must remain in place and be adjusted accordingly over time in order to best sustain the quality of student life that we aim to achieve at Nicholls State University,

**BE IT RESOLVED:** That a referendum is placed on the Spring 2022 ballot that will increase the current percentage of collection for the Student Activities Fee from 4% of the previous year's in-state tuition and fees to 5%.

**REFERENDUM:**

"The Students of Nicholls State University hereby approve a 1% increase in the Student Activities Self Assessment fee of 4% of the previous year's in-state tuition and fees to now be 5% of the previous year's in-state tuition and fees. A majority of the increase will go directly towards student activities and organizations. Be it resolved that this assessment will take effect beginning Fall 2022."

Yes \_\_\_\_\_

No \_\_\_\_\_

**BOARD OF SUPERVISORS FOR THE  
UNIVERSITY OF LOUISIANA SYSTEM**

**FINANCE COMMITTEE**

**February 17, 2022**

**Item I.9.**      **University of Louisiana System's** report on internal and external audit activity for the period of December 6, 2021 to February 13, 2022.

**EXECUTIVE SUMMARY**

Attached is a list of internal and external reports completed by various auditors since the December Board meeting. The internal audit reports are prepared based upon independent review of university departments and functions. The internal audits are designed to ascertain compliance with established policies and procedures, to evaluate operational efficiencies of business and management practices, and to determine adequacy of internal controls. The internal audits are conducted to provide management with recommendations and comments designed to improve the operations of university departments and functions. External audits are generally conducted in accordance with laws, regulations, or contracts. Also included are internal audits that are currently in progress.

This is a report only and no action by the Board is necessary.

**BOARD OF SUPERVISORS FOR THE  
UNIVERSITY OF LOUISIANA SYSTEM**

**FINANCE COMMITTEE**

**February 17, 2022**

**Item I.10.**     **University of Louisiana System's** discussion of Fiscal Year 2021-22 second quarter financial reports and ongoing assurances.

**EXECUTIVE SUMMARY**

Presented is a summary of the financial activities for the quarter ended December 31, 2021. This information was obtained from second quarter financial reports submitted to the System by each university.

This is a report only and no action by the Board is necessary.