Higher Education Administrative Accountability Report Special Provisions, Sec. 5

FY2016

Institution Code:	769	Institution Name	University of North Texas System Administration										
А	В	С	D	E	F	G	н	I	J	к	L	Μ	
				Salary		-	Nonsalary	Benefits FY	2017				
			FY17 Salary	Percentage Change vs.	Cash	Practice Plan	Housing	Car		Non-Cash	Total	Explanation / Comments	
Name	Position	Funding Source	(9/1/2016)	FY16	Bonuses	Benefits	Allowance	Allowance	Other	Compensation	Compensation		
		<u> </u>	ф л .022	00.000/					\$2 00		¢7.011	\$2,880 Longevity	
Lee F. Jackson	Chancellor	General Revenue	\$7,023	-90.00%					\$288		\$7,311	\$1,327 Internet Allowance \$1,200 Cell Phone	
		Designated Funds	\$601,077	<u>11.75%</u> 0.00%	¢0	¢0	¢0	¢0	\$5,119	¢O	\$606,196	Allowance	
			\$608,100	0.00%	\$0	\$0	\$0	\$0	\$5,407	\$0	\$613,507	Re allocated GR portion	
Rosemary R. Haggett	Vice Chancellor Academic Affairs and	General Revenue	\$30,500	3.39%					\$72		\$30,572	\$720 I	
	Student Success	Designated Funds	\$274,500	3.39%					\$1,728		\$276,228	\$720 Longevity \$1,080 Cell Phone Allowance	
			\$305,000	3.39%	\$0	\$0	\$0	\$0	\$1,800	\$0	\$306,800	\$1,080 Cell Phone Anowance	
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James M. Maguire	Vice Chancellor Administrative Services	General Revenue	\$28,200	11.90%					\$48		\$28,248	\$480 Longevity	
		Designated Funds	\$253,800	11.90%			^	\$ 0	\$1,512	\$ 0	\$255,312	\$1,080 Cell Phone Allowance	
			\$282,000	11.90%	\$0	\$0	\$0	\$0	\$1,560	\$0	\$283,560		
Nancy S. Footer	Vice Chancellor General Counsel	General Revenue	\$34,700	6.77%							\$34,700		
		Designated Funds	\$312,300	6.77%					\$2,400		\$314,700	\$2,400 Longevity	
			\$347,000	6.77%	\$0	\$0	\$0	\$0		\$0			
Tracy C. Grunig	Chief Audit Executive	General Revenue	\$21,000	0.00%							\$21,000		
		Designated Funds	\$189,000	0.00%					\$1,080		\$190,080	\$1080 Cell Phone Allowance	
			\$210,000	0.00%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$211,080		
Thomas J. Morton	Vice Chancellor Governmental Affairs	General Revenue	\$0						\$0		\$0		
Thomas J. Monton	vice chancellor Governmental Athans	Designated Funds	\$285,000	7.29%					\$5,654		\$290,654	\$2,640 Longevity; \$1,034 BRP	
		Designated Fanas	\$285,000	7.29%	\$0	\$0	\$0	\$0		\$0		\$300 Internet Allowance; \$1,680 Cell Phone Allowance	
·			. ,										
Reymundo Rodriguez Jr.	Associate Vice Chancellor for Government		\$0						\$0		\$0	\$1,680 Longevity	
	Relations & Chief Policy Operations Officer	Designated Funds	\$216,006	5.72%					\$1,980		\$217,986	\$300 Internet Allowance	
			\$216,006	5.72%	\$0	\$0	\$0	\$0	\$1,980	\$0	\$217,986	+=	
Donna B. Asher	Associate Vice Chancellor Finance and	General Revenue	\$0						\$0		\$0		
Donna D. Ashel	Administration	Designated Funds	\$205,248	3.75%					\$5,231		\$0 \$210,479	\$3,120 Longevity; \$1,031 BRP	
		Designated Funds	\$205,248	3.75%	\$0	\$0	\$0	\$0		\$0		\$1,080 Cell Phone Allowance	
			φ205,248	5.15%	3.73% ϕU ϕU ϕU ϕU ϕU ϕU ϕJ								

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FY2016 769 University of North Texas System Administration Institution Code: Institution Name: В С D Ε F н Α G К L м J Nonsalary Benefits FY 2017 Salary Practice Percentage **Explanation / Comments** Housing Cash Plan Car Non-Cash FY17 Salary Change vs. Total Funding Source Bonuses Benefits Allowance Allowance Other Compensation Compensation Position (9/1/2016) FY16 Name \$24 Rama K. Dhuwaraha Associate Vice Chancellor and Chief General Revenue \$23,288 \$23,312 Information Officer Designated Funds \$209,588 -6.85% \$216 \$209,804 \$240 Longevity \$232,876 3.50% \$0 \$0 \$0 \$0 \$240 \$0 \$233.116 Chief Information Security Officer \$11.841 \$391 \$12,232 Charlotte Russell General Revenue -7.12% \$3,520 \$110,086 \$2,880 Longevity; \$1,031 BRP Designated Funds \$106,566 3.20% \$122,318 \$118,407 \$0 \$0 \$0 \$0 \$3,911 \$0 \$0 James K. Davis Associate Vice Chancellor Facilities Planning General Revenue \$0 \$0 \$240 Longevity. \$720 Cell Phone Allowance & Development \$177,750 26.24% \$960 \$178,710 Designated Funds \$0 \$0 \$177,750 26.24% \$0 \$0 \$960 \$0 \$178,710 Janet E. Waldron Vice Chancellor Finance General Revenue \$38,000 4.97% \$24 \$38,024 \$343,296 \$1,080 Cell Phone Allowance Designated Funds \$342,000 4.97% \$1,296 \$380,000 4.97% \$0 \$0 \$0 \$0 \$1,320 \$0 \$381,320 \$240 Longevity Susan R. Sherman Assistant Vice Chancellor for Financial General Revenue \$16,524 3.50% \$216 \$16,740 Planning and Policy \$2,160 Longevity Designated Funds \$148,714 3.50% \$1.944 \$150,658 \$165,238 3.50% \$0 \$0 \$0 \$0 \$2,160 \$0 \$167,398 \$25,750 3.00% Luis E. Lewin Associate Vice Chancellor for Human General Revenue \$25,750 \$1,080 Cell Phone Allowance Resources Designated Funds \$231,750 3.00% \$50,000 \$1,080 \$282.830 New Incumbent Since Last Report \$257,500 3.00% \$0 \$0 \$0 \$0 \$1,080 \$0 \$308,580 Bonus opportunity is performance based Assistant Vice Chancellor for Equity, Chinten A. Parikh General Revenue \$14,935 30.54% \$0 \$14,935 **Diversity & Inclusion** \$134,415 \$0 \$134,415 Designated Funds 0.64% \$0 \$149,350 \$149,350 3.00% \$0 \$0 \$0 \$0 \$0 Associate Vice Chancellor for Budget General Revenue \$20,286 3.50% \$264 \$20,550 Sandra P. Smith \$182,574 3.50% \$2.376 \$184,950 \$2,640 Longevity Designated Funds \$202,860 3.50% \$0 \$0 \$0 \$0 \$2,640 \$0 \$205,500 James W. Mauldin Associate Vice Chancellor for Treasury \$19.148 3.50% \$0 General Revenue \$19,148 \$172,328 \$0 \$172,328 No additional earnings Designated Funds 3.50% \$0

\$191,475

3.50%

\$0

\$0

\$0

\$0

\$0

\$191,475

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itution Code:	769	Institution Name:	:	University of N	FY20 orth Texas		dministrati	on				
А	В	С	D	E	F	G	н	I	J	к	L	М
	Position	Funding Source	FY17 Salary (9/1/2016)	Salary Percentage Change vs. FY16	Nonsalary Benefits FY 2017							
Name					Cash Bonuses	Practice Plan Benefits	Housing Allowance	Car Allowance	Other	Non-Cash Compensation	Total Compensation	Explanation / Comments
Daniel J. Stephens	Associate Vice Chancellor and System	General Revenue	\$22,770	3.50%							\$22,770)
	Controller	Designated Funds	\$204,930	3.50%					\$1,080		\$206,010	Cell Phone Allowance: \$1,080
			\$227,700	3.50%	\$0	\$0	\$0	\$0	\$1,080	\$0	\$228,780	
Kendra C. Ketchum	Chief Technology Officer	General Revenue	\$120,600		·						\$120,600	\$600 Cell Phone allowance New since last report
		Designated Funds	\$13,400		·				\$600		\$14,000	
			\$134,000		\$0	\$0	\$0	\$0	\$600	\$0	\$134,600	
Cassandra D. Nash	Assistant Vice Chancellor for Design and	General Revenue	\$0						\$0		\$0	\$720 Cell/Internet allowance
	Construction	Designated Funds	\$145,000 \$145,000		\$0	\$0	\$0	\$0	\$720 \$720		\$145,720 \$145,720	New since last report