

I.2. Business and Finance Committee

Thursday, October 8, 1998
UW-Green Bay University Union
Phoenix Room B
1:00 p.m.

a. Pilot Distance Education Funding Policies
[Resolution I.2.a.]

- BadgerNet

(Joint Session with Education - All Regents Invited)

(1:30 p.m. Alumni A & B)

b. Approval of the minutes of the September 10, 1998 meeting of the Business and Finance Committee

d. Trust Funds

(1) Revisions to Investment Guidelines

[Resolution I.2.d.(1)]

(2) Request for Principal Expenditure Margaret Julia Kent Bequest

[Resolution I.2.d.(2)]

e. Report of the Vice President

(1) Annual Gift-in-Kind Report

(2) Agreement with private for-profit making organization

(a) UW-Madison Contractual Agreement with Pharmacia & Upjohn AB

[Resolution I.2.e.(2)(a)]

f. Additional items which may be presented to the Business and Finance Committee with its approval

g. Annual Sick Leave Report

h. Audit Subcommittee

(1) Periodic Internal Audit Update

- Sick Leave Audit Report
- Extend Degree Programs
- Audits in Progress

(2) Y2k Audit Update

(3) A-133 Audit Report Presentation

Pilot Distance Education Funding Policies

BUSINESS AND FINANCE COMMITTEE

Resolution:

That, upon the recommendation of the President of the University of Wisconsin System, System Administration is authorized to establish tuition/fee pilot projects for distance education technology, and report back to the Board on the results of these pilots.

PILOT DISTANCE EDUCATION FUNDING POLICIES

BACKGROUND

The Board of Regents envisioned in their *Study of UW System in the 21st Century* that the university system would become a major provider in the national and international distance education market. The Study therefore also directs "the President of the UW System, in collaboration with the Chancellors, to explore strategies that would permit the UW System to move rapidly and effectively into the distance education market, and become a major provider."

In July 1995, the UW System put in place a set of policies related to distance education. These Pilot Distance Education Funding Policies address the treatment of tuition, student credit hours, faculty workload, funding source, non-resident students, and segregated fees, as they relate to distance education coursework.

REQUESTED ACTION

That, upon the recommendation of the President of the University of Wisconsin System, System Administration is authorized to establish tuition/fee pilot projects for distance education technology, and report back to the Board on the results of these pilots.

DISCUSSION

The purpose of this set of policies is to facilitate distance education programs at the institutions, and provide general parameters with flexibility delegated to the institutions where appropriate, so that experimentation with this new approach to instruction could be maximized.

The pilot policies have been in place for three years. A Systemwide working group evaluated these policies to determine effectiveness and applicability to future instructional delivery markets. Throughout the pilot period, institutions have indicated a need to continue to have flexibility in non-resident tuition and the types of costs that may be charged to the distance education fee. The proposed pilot policies continue and extend these market-driven cost factors.

Data collected during the pilot indicates an increase in distance education activity. The number of distance education courses offered increased 82% over the past two years, from 181 courses in 1995-96 to 331 courses in 1997-98. In 1997-98, almost 6,000 students were enrolled in distance education courses, a 66% increase over 1995-96. Resident students comprise most of the enrollment, but institutions have been entering new markets as nonresidents increased from 13% of distance education enrollment, up from 3% in 1995-96. Over 60% of the students enrolled in these courses were traditional UW System students. The number of courses offered to business and high schools has doubled since 1995-96.

Institutions used a wide range of technology to provide these courses with fiber optic networks used most often. The use of the Internet increased from 2% of the distance education courses in 1995-96 to 10% in 1997-98.

RELATED REGENT POLICIES

The Board of Regents' tuition policies; a number of the UW System financial policies and procedures and general administrative policies and procedures; Regents' Enrollment Management III policies.

PILOT DISTANCE EDUCATION FUNDING POLICIES FOR CREDIT INSTRUCTION

Changes in technology allow access to information and knowledge across local, regional, and national boundaries. Faculty can now reach students who do not have close physical access to campuses or who do not want to enroll in traditional classroom instruction. This initiative encourages institutions and individual faculty to increase access to UW System programs and courses through distance education.

To meet the challenges of the 21st Century, universities must increase use of technology to improve productivity and expand access, innovate program delivery, respond to consumer demands for convenience and accessibility, and foster partnerships with business and industry. Flexible policies are needed to allow institutions to participate in market-driven opportunities. As a result, distance education funding policies should reward entrepreneurship, initiative, creativity, and inventiveness.

These distance education policies will be reviewed every three years, beginning in Fall, 1995. These will be general policies in place to cover most distance education courses. However, institutions can request waivers of these policies based on consortial agreements or other needs to ensure the financial viability of course offerings.

The following are the general principles guiding these policies.

- Wisconsin citizens will be provided with additional access to UW System course offerings through distance education.
- Distance education course offerings should be as transparent as possible to students (i.e. no apparent differences from on-campus courses in terms of registration, financial aid, admissions, and credits earned).
- There should be no distinction in quality between courses offered through distance education and on-campus courses.
- These policies shall provide financial incentives to encourage institutions to increase course offerings using distance education.
- Wisconsin resident undergraduate students taking a distance education course should generally expect to pay tuition at a level that reflects several considerations: subsidization of degree costs for resident undergraduates; actual development and delivery costs for distance education courses; assurance of course quality; and market factors.
- If Regent approval has established a special tuition for a particular degree, all students (resident, on and off-campus, and non-resident) enrolled in that degree program will pay that tuition.

- Distance education fees can be assessed when campuses identify exceptional costs associated with distance learning courses and services. Distance education fees will vary depending on the support and access costs, as well as market factors.
- Distance education courses for Wisconsin residents do not have to be provided solely on a cost-recovery basis and can be supported by GPR/Fee funds. Leveraging base budgets will be a necessary method for serving more Wisconsin citizens as the demand for higher education services increases in the next decade.
- Traditional nonresident tuition policies may not adequately reflect pricing due to changes in technology and market forces. However, state GPR resources to develop and provide courses solely to out-of-state students cannot be reallocated at the expense of Wisconsin residents.

The following are the specific pilot policies.

- I. Definition of Distance Education: For the purpose of these pilot distance education policies, distance education courses are defined as credit courses where the majority of students are at a distance from the instructor. Courses where the instructor travels to an off-campus site to provide face-to-face instruction are excluded from these policies as are courses transmitted between buildings on campus. UW-Extension Independent Learning courses are also exempted from this policy.
- II. Funding Sources
 - A. Summary Statement of the Policy: Institutions will have three options (mechanisms) for funding distance education courses:
 1. Fund 101-103
 2. Fund 104-2
 3. Contracts
 - B. Presently, distance education courses may be supported under Funds 101-103 and Fund 104-2. Typically, ACIS 5.4 would restrict the use of Fund 104-2 for distance education and to high school special students at school sites. However, for this pilot period institutions may use Fund 104-2 for distance education courses offered between institutions and to high school specials at school sites. Evaluation of the long-term policy implications will continue during the pilot period.
 - C. As institutions decide on the funding source for distance education courses, they should consider the student client group served, available resources, the need to reach enrollment and tuition revenue targets, and measures of faculty workload. The Board of Regents Study of the UW System in the 21st Century suggested changing how continuing education enrollments are counted within UW System

enrollment planning and management; related policies could change under the next UW System enrollment management strategic planning effort.

Tables 1 and 2 below explain funding mechanism options for different types of distance education courses, and how enrollments, tuition and workload are handled for each of the funding options.

TABLE 1
Funding Mechanism Options by Type of Course

Type of Course	FUNDING MECHANISM		
	Contracts*	Funds 101-03**	Fund 104-2
Between UW institutions	No	X	X
To high school specials at school sites	X	X	X
To off-campus students	X	X	X
Out-of-state**	X	X	X

* Contracts could be used for distance education courses, if they meet the requirements of FPPP #22.

** Funds 101-103 cannot be used for courses designed primarily for out-of-state nonresidents (with nonresidents defined for fee purposes).

Note: Summer session distance education courses between institutions can be offered through Funds 101-03 or 104-2.

TABLE 2
Enrollment, Tuition and Workload

Fund	Part of EMIII Targets	Tuition	Included in Workload Counts
101-03	yes	Retained-Per Tuition Revenue Management Policy	yes
104-2	no	Retained	no
Contracts	no per FPPP #22	Retained	no

Chancellors (or their designees) are responsible for assuring that the institution's tuition and enrollment targets are met before Fund 104-2 is used for distance education credit courses. Chancellors (or their designees) are also responsible for monitoring the appropriate use of funding sources for distance education.

III. Credit Hours

- A. For distance education credit courses offered between UW System institutions, Home Institution Registration (HIR) will be used for assigning credit hours [*HIR is the model to be used when a collaborative agreement exists between two or more UW institutions to offer a distance education course. Students register and pay tuition and fees for distance education courses through the institutions where they are enrolled (matriculated). Each of the cooperating institutions admit, register, and award financial aid to their own students as well as other students (for example, special non-degree students) who choose to enroll at that institution. This model is an alternative to the transfer model. See the Registrars' Report on Distance Education for a discussion of HIR.*]
 1. On the basis of where the students are seeking a degree, or
 2. On the basis of where special students are registered for that course.
- B. Funds 101-103: For Enrollment Management and Faculty Workload purposes, the credit hours will be assigned to the institution which originates the course through distance education.
- C. Fund 104-2: Credits do not apply to UW System reports of Faculty Workload and Enrollment Management. Tuition revenue will be transferred to the institution transmitting the course (with differences between institutional tuition being handled under institutional agreements).
- D. Distance education courses will be treated no differently than any other courses in terms of transfer protocol and inclusion in the Transfer Information System.
- E. Students who transfer after being enrolled in a distance education course in which two or more institutions are collaborating should receive resident credit for the course at any of the collaborating institutions.
- F. As institutions decide whether to use HIR or transfer models for distance education courses, the appropriate factors should include service to the student. (See Registrar's report for other factors.)

IV. Distance Education Fee

- A. Summary Statement of the Policy: In addition to the regular tuition rate, a special fee can be charged to students taking credit courses through distance education (current policies for non-credit courses would remain the same). Distance education courses may require additional institutional services. Institutions must be allowed to make decisions about distance education fees based on individual institutional priorities and resource allocations. The institution chancellor or his/her designee will determine the fee assessment.

- B. As UW System institutions develop policies and procedures for distance education fees, the UW System's mission as a state-assisted institution should be kept in mind. In addition, institutions should consider the following factors: different or modified services to students to justify the fee; institutional priorities; institutional resource allocations; ability to identify and justify activities and related expenses as extraordinary; whether the segregated fee is also being charged; market competitiveness; allocation of the fee to various institutional offices; and base and one-time costs for developing and delivering distance education courses.
- C. UW System institutions engaged in collaborative distance education courses will mutually decide whether a distance education fee will be assessed, and the amount of the fee.

V. Nonresident Tuition

- A. Summary Statement of the Policy: Institutions will use existing nonresident fee policy for assessing all nonresidents taking distance education courses, with remissions fitting within campus ceilings except as noted below.
- B. For the pilot period, institutions may submit proposals to the Vice President for Finance, UW System Administration to seek authorization for charging special nonresident tuition (less than regular nonresident tuition, but at least resident tuition) for distance education courses. Proposals to charge special nonresident tuition in distance education courses must include justifications such as the need to make courses economically viable so they are available to resident students.
- C. Institutions can charge tuition to these out-of-state nonresident students, at a minimum, equal to the full cost of the program, but not less than on-campus, resident tuition.
- D. As institutions consider a request to UW System Administration to charge differential tuition for distance education courses being offered out of state, they should consider the following factors: out-of-state nonresidents must not pay tuition lower than the resident tuition; market competitiveness; ability to justify and document lower nonresident rate; mix of out-of-state nonresident students and resident students in distance education courses or whether courses consist strictly of out-of-state nonresident students.

VI. Segregated Fees

- A. Summary Statement of the Policy: There is no change in the current policy (FPPP 44) which allows institutions to waive segregated fees for students enrolled exclusively in courses held off-campus.
- B. Students enrolled in distance education courses through HIR should pay segregated fees only at their home institution.
- C. Since distance education courses delivered strictly to off-campus and/or out-of-state students can be assessed the distance education fee, institutions should eliminate the segregated fee entirely, or develop a sliding scale based upon services rendered.

VII. Activity Reporting Requirements. Institutions will continue to submit reports of distance education activity each semester to UWSA. We will continue to be flexible in defining the reporting elements. The long-range goal is to mainstream reporting of distance education courses into the Central Data Request.

University of Wisconsin System Trust Funds
Modification of Investment Objectives and Guidelines

BUSINESS AND FINANCE COMMITTEE

Resolution:

That, upon the recommendation of the Regent Business and Finance Committee, the modification of Investment Guidelines to update the foreign equities and foreign fixed income restrictions be approved.

**UNIVERSITY OF WISCONSIN SYSTEM TRUST FUNDS
MODIFICATION OF INVESTMENT OBJECTIVES AND GUIDELINES
TRUST FUNDS PRINCIPAL - LONG TERM FUND**

EXECUTIVE SUMMARY

BACKGROUND

The University of Wisconsin System Trust Funds Statement of Investment Objectives and Guidelines are used to direct investment managers and serve as the investment policy to be observed. These guidelines are used as the basis to monitor performance and compliance of all investment managers.

REQUESTED ACTION

Approval of proposed change in University of Wisconsin System Trust Funds Statement of Investment Objectives and Guidelines.

DISCUSSION

At its September 10, 1998 meeting, the Business and Finance Committee approved a change to the asset allocation for the University Trust Funds. This change increases the international equity allocation by 3% and reduces the fixed income allocation by 3%. In order to accommodate this reallocation, the Statement of Investment Objectives and Guidelines require a minor change. One of the "General Restrictions" states that foreign equities must represent no more than 15% of the equity portion of the fund. With the new allocation, the percentage of foreign equities will increase to 17%.

As it will represent no major additional exposure to the fund, it is recommended that the guidelines be changed to allow for a 20% limit. To remain consistent, it is also recommended that the percentage for foreign fixed income investments be increased to 20% of the fixed income portion of the fund. Additionally, there is a passage in the guidelines that states that the foreign bonds must not exceed 15% of the total market value of the bond manager's portfolio. This restriction was in effect when a single fixed income manager was responsible for both the domestic and international bond management. As we now have a specific commitment to international bonds and a specific commitment to domestic bonds, the managers are constrained to international issues only or domestic issues only based on their assignments. Therefore, this restriction is no longer applicable and should be removed from the guidelines.

In terms of the total fund, the exposure to foreign securities remains conservative at 12% for international equities and 4.5% for international bonds. Therefore, the recommended changes are consistent with the spirit and intent of the original document.

RELATED REGENT POLICIES

Regent Resolution 7364; December 6, 1996 - Investment Objectives and Guidelines

3.1 General restrictions

Foreign equities must represent no more than ~~15%~~ 20% of the equity portion of the Fund.

Foreign fixed income investments must represent no more than ~~15%~~ 20% of the fixed income portion of the Fund.

3.3 Fixed Income restrictions

~~Non-dollar bonds must not exceed 15% of the total market value of the bond manager's portfolio.~~

Principal Expenditure
UW System Trust Funds
Margaret Julia Kent Bequest

BUSINESS AND FINANCE COMMITTEE

Resolution:

That, upon recommendation of the President of the University of Wisconsin System, and the Chancellor of the University of Wisconsin-La Crosse, the principal and income balance of the Margaret Julia Kent become available for spending.

**UW SYSTEM TRUST FUNDS
REQUEST FOR PRINCIPAL EXPENDITURE
Margaret Julia Kent Bequest**

EXECUTIVE SUMMARY

BACKGROUND

Current Regent policy requires that all quasi-endowments greater than \$50,000 be identified as designated endowments, with only the income from the trust available for expenditure in accordance with the terms of the trust agreement. If a university wishes to seek an exception to the regent-imposed restriction, it must submit a request to the Office of the Vice President for Business and Finance for consideration at the next meeting of the Business and Finance Committee.

REQUESTED ACTION

Approval of request for principal expenditure.

DISCUSSION

The University of Wisconsin-La Crosse has received a bequest from the estate of Margaret Julia Kent. The institution has requested the use of principal and income to contribute to the expenses of the Cleary Alumni and Friends Center. The terms of the bequest state:

"To University of Wisconsin, Madison, Wisconsin, Twenty percent (20%), to be used for the creation of a fund in the name of Frank S. and Margaret Julia Kent to benefit the University of Wisconsin, La Crosse, Wisconsin."

The existing policy allows university officials to request the use of principal when they feel it is in the best interest of the institution. This exception must, however, be consistent with the original gift instrument. In this case, the bequest has no restriction on the use of principal and provides only the restriction that the funds should be used to benefit the university. Therefore, the request is consistent with the terms of the bequest and the approval of this request is recommended.

RELATED REGENT POLICIES

Business & Finance action of 10-4-90 which defines the current Quasi-Endowment policy.

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND BY UDDS
AUGUST 1997 - JULY 1998

MADISON

DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT
1 WISCONSIN ALUMNI ASSOCIATION MADISON, WI POWER MAC 7200/120, MULTIPLE SCAN 15" MONITOR, TAPE DRIVE, POWER MAC 7600/132, JOULE HARD DRIVE AND HARD DRIVE MODULE, QUANTUM TEMPEST 2110S HARD DRIVE AND PCP210LP BACKUP DRIVE.	
2 HEWLETT-PACKARD COMPANY PALO ALTO, CA 1 HP VECTRA VL 5/2000/HP LASERJET PRINTER 6PSE AND ACCESSORIES	MSN/AC SVC/CAREER ADV&PL SV/C ADV&P
3 IBM CORPORATION ARMONK, NY 3 RS/6000'S AND 9 INTELLISTATIONS WITH DISPLAYS	MSN/DOIT/DIVISION OFFICE/GENERAL
4 PIECEMAKERS' QUILTING GUILD MARSHFIELD, WI QUILTED WALL HANGING	MSN/AG&LSC/MARSHFLD RES STA/GENERAL
5 BURNE COLOR LAB MADISON, WI ONE COMMODORE AMIGA A3000 SERIALCA 1001404 ONE COMMODORE 1950-B 14" COLOR MONITOR, KEYBOARD AND MOUSE WITH SOFTWARE	MSN/EDUC/ART/GENERAL
6 ELLSWORTH (LIZ) MADISON, WI TEACHING POSITIONS: DIFFERENCE, PEDAGOGY, AND THE POWER OF ADDRESS TEXTBOOK	MSN/EDUC/INSTR MATER CTR/GENERAL
7 GRAUE (BETH) MADISON, WI STARTING SMALL; TEACHING TOLERANCE IN PRESCHOOL AND THE EARLY GRADES TEXT AND VIDEO PACKAGE FOR TEACHERS	MSN/EDUC/INSTR MATER CTR/GENERAL
8 KANE (MICHAEL) MIDDLETON, WI TEXTBOOKS	MSN/EDUC/INSTR MATER CTR/GENERAL
9 KRATCHOWILL (TOM) MIDDLETON, WI TEXTBOOKS	MSN/EDUC/INSTR MATER CTR/GENERAL
10 ELLSWORTH (ELIZABETH) MADISON, WI TEXTBOOKS	MSN/EDUC/INSTR MATER CTR/GENERAL
11 NEWMANN (FRED) MADISON, WI TEXTBOOKS	MSN/EDUC/INSTR MATER CTR/GENERAL

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND BY UDDS
AUGUST 1997 - JULY 1998

MADISON

DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT
12 ROMBERG, THOMAS MADISON, WI BOOKS	MSN/EDUC/INSTR MATER CTR/GENERAL
13 ESTATE OF THOMAS BARRETT MADISON, WI TEXTBOOKS	MSN/EDUC/INSTR MATER CTR/GENERAL
14 MICHAEL SUBKOVIAK MADISON, WI TEXTBOOKS - BASIC STATISTICS FOR BEHAVIORAL SCIENCES, TOMORROW'S TEACHERS, CASE STUDIES: APPLYING EDUCATIONAL PSYCHOLOGY, EVALUATION TO IMPROVE LEARNING, AND EDUCATIONAL EVALUATION: DECISION MAKING.	MSN/EDUC/INSTR MATER CTR/GENERAL
15 MICHAEL STREIBEL MADISON, WI COMPUTER-BASED TEXTBOOKS.	MSN/EDUC/INSTR MATER CTR/GENERAL
16 RICHARD W. JOHNSON MADISON, WI PSYCHOLOGY RELATED TEXTBOOKS AND JOURNALS.	MSN/EDUC/INSTR MATER CTR/GENERAL
17 STEVE GANCE SUN PRAIRIE, WI A VARIETY OF TEXTBOOKS ON ENHANCING THE MIND AND COGNITIVE DEVELOPMENT.	MSN/EDUC/INSTR MATER CTR/GENERAL
18 SCHERING-PLOUGH HEALTH CARE PRODUCTS MEMPHIS, TN USED INSTRON INSTRUMENT	MSN/ENGR/CHEMICAL ENGR/GENERAL
19 IRW INC REDONDO BEACH, CA WAFER SCRIBING SYSTEM	MSN/ENGR/ELEC & COM ENGR/ELEC&COMP
20 HEWLETT PACKARD PALO ALTO, CA OPTICAL ANALYZER, BUILT IN CURRENT SOURCE, BUILT IN LIGHT SOURCE	MSN/ENGR/ELEC & COM ENGR/ELEC&COMP
21 DIGITAL EQUIPMENT CORPORATION HUDSON, MA ALPHA MOTHERBOARD, CPU CHIP, AND MOTHERBOARD DESIGN KIT.	MSN/ENGR/ELEC & COM ENGR/ELEC&COMP
22 HEWLETT PACKARD PALO ALTO, CA 7 HP MICROWAVE DETECTORS.	MSN/ENGR/ELEC & COM ENGR/ELEC&COMP

MADISON

DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT
*****	*****
23 HEWLETT PACKARD COMPANY PALO ALTO, CA HP KAYAK WORKSTATIONS	MSN/ENGR/CMPTR-AIDED ENGR/CMPTR-AIDE
24 INTEL CORPORATION HILLSBORO, OR COMPUTER WORKSTATIONS, SOFTWARE AND NETWORK EQUIPMENT	MSN/ENGR/CMPTR-AIDED ENGR/CMPTR-AIDE
25 INTEL CORPORATION HILLSBORO, OR COMPUTER WORKSTATIONS, SOFTWARE AND NETWORK EQUIPMENT.	MSN/ENGR/CMPTR-AIDED ENGR/CMPTR-AIDE
26 INTEL CORPORATION HILLSBORO, OR INTEL BASED-HIGH-THROUGHPUT COMPUTING FOR DEMANDING APPLICATIONS: CONDOR FOR NT.	MSN/ENGR/CMPTR-AIDED ENGR/CMPTR-AIDE
27 TEGAL CORPORATION PETALUMA, CA SPARE VACUUM PARTS - SUPPLY ITEMS.	MSN/ENGR/ENGR EXPER STA/PLASMA ERC
28 CRAY RESEARCH CHIPPEWA FALLS, WI SEMIGROUP RIE SYSTEM 1000TP; EG&G - 4402 SIGNAL PROCESSOR, 4422 GATED INTEGRATOR, AND 4420 BOXCAR AVERAGER; AND XINIX 1014 ENDPOINT CONTROLLER AND 1104B SCANNING MONOCHROMETER.	MSN/ENGR/ENGR EXPER STA/PLASMA ERC
29 ASTEX WOBURN, MA WINDOW ASSEMBLY, TUNABLE COUPLER, AND WAVEGUIDE ADAPTER.	MSN/ENGR/ENGR EXPER STA/PLASMA ERC
30 PILLAR TECHNOLOGIES HARTLAND, WI CORONA TREATER CONSISTING OF POWER SUPPLY, TRANSFORMER ASSEMBLY AND CANTILEVER STATION.	MSN/ENGR/ENGR EXPER STA/PLASMA ERC
31 EASTMAN KODAK ROCHESTER, NY ARGON LASER, MASS SPECTROMETER ELECTRONICS, AND OPTICAL COMPONENTS.	MSN/ENGR/ENGR EXPER STA/PLASMA ERC
32 LITTON ELECTRON DEVICES SAN CARLOS, CA ELECTRONIC EQUIPMENT - POWER SUPPLIES, OVENS, AND BALANCES.	MSN/ENGR/ENGR EXPER STA/PLASMA ERC

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND BY UDDS
AUGUST 1997 - JULY 1998

MADISON

DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT
33 HONEYWELL SOLID STATE RESEARCH CENTER PLYMOUTH, MN ELECTRONIC TEST EQUIPMENT	MSN/ENGR/ENGR EXPER STA/PLASMA ERC
34 VACUUM TECHNOLOGIES INC. REEDSBURG, WI TAPE ADHESION TEST ACCESSORIES.	MSN/ENGR/ENGR EXPER STA/PLASMA ERC
35 APPLIED MATERIALS CORP SANTA CLARA, CA OPTICAL MULTICHANNEL ANALYZER MODEL 1460.	MSN/ENGR/ENGR EXPER STA/PLASMA ERC
36 HI TECH TECHNIQUES MADISON, WI HT600 DATA ACQUISITION SYSTEM	MSN/ENGR/ENGR EXPER STA/ENGINE CTR
37 HI-TECH MADISON, WI FOSTER HT600 DATA ACQUISITION SYSTEM.	MSN/ENGR/ENGR EXPER STA/ENGINE CTR
38 FORD MOTOR COMPANY DEARBORN, MI 1998 FUTURE CAR CHALLENGE VEHICLE AND 1994 MERCURY SABLE.	MSN/ENGR/ENGR EXPER STA/ENGINE CTR
39 SNAP-ON TOOLS CORP KENOSHA, WI TOOLS AND TOOL BOX.	MSN/ENGR/ENGR EXPER STA/ENGINE CTR
40 JOHN A. DUFFIE MADISON, WI SOLAR ENERGY - THE COMPLETE SET OF BOUND JOURNALS, VOLUMES 1 TO 55, COVERING THE YEARS 1957 TO 1995.	MSN/ENGR/ENGR EXPER STA/SOLAR ENRG
41 DELCO ELECTRONICS CORPORATION KOKOMO, IN PHOTOLITHOGRAPHY WAFER-MASK ALIGNER USED FOR MICROELECTRONICS FABRICATION	MSN/ENGR/ENGR EXPER STA/MICROELECT
42 JOHNSON CONTROLS INC. MILWAUKEE, WI THREE BOTTLE GAS CABINET.	MSN/ENGR/ENGR EXPER STA/MICROELECT
43 JOHNSON CONTROLS MILWAUKEE, WI REACTIVE ION ETCHER.	MSN/ENGR/ENGR EXPER STA/MICROELECT
44 JOHNSON CONTROLS MILWAUKEE, WI SPUTTER DEPOSITION SYSTEM.	MSN/ENGR/ENGR EXPER STA/MICROELECT

MADISON

DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT
*****	*****
45 INTEL CORPORATION CHANDLER, AZ SURPLUS WAFERS - EPI, PRIME, POLISHED TEST, AND RECLAIM.	MSN/ENGR/ENGR EXPER STA/X-RAY LITH
46 GM R & D CENTER WARREN, MI MANIPULATOR, POWER SUPPLY, ION PUMP, ANALYZER, & GAUGE CONTROLLER, AND MASS SPECTROMETER.	MSN/ENGR/ENGR EXPER STA/X-RAY LITH
47 KOHLER CO KOHLER, WI HIGHLINE TOILET AND SEAT IN WHITE	MSN/ENGR/MECHANICAL ENGR/GENERAL
48 UW FOUNDATION MADISON, WI 2 ACRYLIC PAINTINGS ON CANVAS	MSN/ENGR/MECHANICAL ENGR/GENERAL
49 CATERPILLAR, INC PEORIA, IL CATERPILLAR V50E FORKLIFT - REMANUFACTURED	MSN/ENGR/MECHANICAL ENGR/GENERAL
50 MILLER ELECTRIC MANUFACTURING CO. APPLETON, WI BOWER-MILLER MAX STAR 152 WELDER WITH SNAP START II HIGH FREQUENCY STARTER, INCLUDING TIG TORCH, CABLES, AND PRESSURE REGULATOR.	MSN/ENGR/MECHANICAL ENGR/GENERAL
51 GLEN BOWER BARNEVELD, WI BOWER 1998 FORD TAURUS.	MSN/ENGR/MECHANICAL ENGR/GENERAL
52 KOHLER COMPANY KOHLER, WI PLUMBING FIXTURES	MSN/ENGR/MAT SCI & ENGR/GENERAL
53 IBM CORPORATION - MADISON MADISON, WI IBM THINKPAD 380D.	MSN/GRAD/WAISMAN CENTER/GENERAL
54 IBM SUN PRAIRIE, WI SPEECHVIEWER III SOFTWARE	MSN/GRAD/WAISMAN CENTER/GENERAL
55 UW FOUNDATION MADISON, WI FOOTBALL DISPLAY IN THE MCCLAIN CENTER	MSN/ATH/GENERAL OPERATNS/ADMIN
56 COOKIES BY DESIGN MADISON, WI COOKIE BOUQUETS	MSN/ATH/GENERAL OPERATNS/ADMIN

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND BY UDDS
AUGUST 1997 - JULY 1998

MADISON

DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT

57 ECONOPRINT MADISON, WI 1998 BADGER BALL GOLF OUTING PRINTING	MSN/ATH/GENERAL OPERATNS/ADMIN
58 SCHACKTER, DENNY PALATINE, IL FOUR WILSON PRO STAFF 6.1 TENNIS RACKETS	MSN/ATH/GENERAL OPERATNS/ADMIN
59 KOHLER CO. KOHLER, WI 10 WELLWORTH TANKS, 33 BARDON LITE URINALS, 8 TRITON HANDLES, 19 KINGSTON LAVATORIES, 60 LUSTRA SEATS, 8 APERITIF SINKS, 20 GREENWICH LAVATORIES, AND 15 THERMOSTATIC TEMPERING VALVES.	MSN/ATH/GENERAL OPERATNS/ADMIN
60 KOHLER CO. KOHLER, WI 60 KINGSTON LITE BOWLS, 33 URINAL STRAINERS, 40 BATTERY TOUCHLESS FCT'S, 27 DRAINS, 10 HIGHLINE BOWLS, 8 TRITON BASE SINK FAUCETS, 20 LAVATORY GRID DRAINS AND 8 DUOSTRAINERS.	MSN/ATH/GENERAL OPERATNS/ADMIN
61 GORDON FLESCH COMPANY, INC. MADISON, WI CANON MODEL 665011 COPIER AND CANON 770 FAX MACHINE.	MSN/ATH/GENERAL OPERATNS/ADMIN
62 GORDON FLESCH COMPANY, INC. MADISON, WI CANON MODEL 4050 COPIER.	MSN/ATH/GENERAL OPERATNS/ADMIN
63 R. J. TROLLER MADISON, WI SPECIAL, MODIFIED 2-WHEEL BICYCLE FOR BUCKY BADGER.	MSN/ATH/GENERAL OPERATNS/ADMIN
64 CRAWFORD (WILLIAM W.) SAN DIEGO, CA 11 CRATES CONTAINING 369 FILM REELS AND MISCELLANEOUS EPHEMERA TO CONSTITUTE A FAYE EMERSON COLLECTION AT THE WISCONSIN CENTER FOR FILM AND THEATER RESEARCH	MSN/L&S/COMMUN ARTS/FLM&THEA R
65 RUBINSTEIN (BRUCE D.) HARTFORD, CT TWO BOXES OF ADDITIONS TO THE BRUCE RUBINSTEIN COLLECTION OF THE ALVAH BESSIE ARCHIVES IN THE WCFTF	MSN/L&S/COMMUN ARTS/FLM&THEA R
66 MASSACHUSETTS AUDUBON SOCIETY LINCOLN, MA FIVE BOXES OF DOCUMENTS AND BOOKS, CONSTITUTING AN ADDITION TO THE CHARLES R. CODMAN COLLECTION OF THE WCFTF	MSN/L&S/COMMUN ARTS/FLM&THEA R

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MADISON

DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT
67 GREEN (ROBERT) LOS ANGELES, CA THE ROBERT GREEN COLLECTION OF PLAYBILLS	MSN/L&S/COMMUN ARTS/FLM&THEA R
68 BATCHELDER, WILLIAM NEW YORK, NY TWO BOXES OF ADDITIONS TO THE WCFTR'S JEAN ROSENTHAL COLLECTION	MSN/L&S/COMMUN ARTS/FLM&THEA R
69 AIJALA, ERIC LOS ANGELES, CA 18 REELS OF 16MM MOVING PICTURE FILM, CONSTITUTING NINE EPISODES OF "SCREEN DIRECTORS' PLAYHOUSE", BROADCAST IN 1956	MSN/L&S/COMMUN ARTS/FLM&THEA R
70 GEOFFREY TURVEY MADISON, WI ONE HALF SHARE IN THE PAPERS OF GILBERT HEMSLEY.	MSN/L&S/COMMUN ARTS/FLM&THEA R
71 RICHARD R. SCHWEERS VICTOR, ID ONE HALF SHARE IN THE PAPERS OF GILBERT HEMSLEY.	MSN/L&S/COMMUN ARTS/FLM&THEA R
72 EN CHEM, INC MADISON, WI PERKIN ELMER PLASMA II INDUCTIVELY COUPLED PLASMA EMISSION SPECTROMETER	MSN/L&S/CHEMISTRY/GENERAL
73 INTEL CORPORATION HILLSBORO, OR 1 PENTIUM(R) II PROCESSOR W/MMX(TM) TECHNOLOGY 300MHZ WORKSTATION 1 DUAL 300 MHZ SCSI PENTIUM(R) II PROCESS W/MMX(TM) TECHNOLOGY WORKSTATION/ PERIPHERALS	MSN/L&S/COMPUTER SCI/GENERAL
74 INTEL CORPORATION HILLSBORO, OR DUAL BUCKEYE SYSTEM	MSN/L&S/COMPUTER SCI/GENERAL
75 MS. KIMBERLY WALLACE SUNNYVALE, CA PANASONIC PM-A110 VIDEO CAMERA.	MSN/L&S/COMPUTER SCI/GENERAL
76 REID (BRYAN) RICHMOND, VA 1997.83 MURCH, PIGEON AND CYLINDER, 1961-2 OIL/CANVAS	MSN/L&S/ELVJM MUSEUM ART/GENERAL
77 HENDRICKS (DELMAR) RED HOOK, NY 1997.85 KOMAR AND MELAMID, JUDITH ON RED SQUARE, 1993 SILKSCREEN	MSN/L&S/ELVJM MUSEUM ART/GENERAL

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DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT
*****	*****
78 SAUK PRAIRIE MEMORIAL HOSPITAL PRAIRIE DU SAC, WI 1997.82.1-112 ONE WOODCUT BY CLARE LEIGHTON AND 111 WOODCUTS BY FRANK UTPATEL	MSN/L&S/ELVJM MUSEUM ART/GENERAL
79 WILDE (JOHN) EVANSVILLE, WI VARIOUS PRINT ARTWORK	MSN/L&S/ELVJM MUSEUM ART/GENERAL
80 BROCK (RICHARD) ADELPHI, MD VARIOUS PRINT ARTWORK	MSN/L&S/ELVJM MUSEUM ART/GENERAL
81 BROCK (RICHARD) ADELPHI, MD VARIOUS ARTWORK	MSN/L&S/ELVJM MUSEUM ART/GENERAL
82 DR AND MRS PASCAL IMPERATO MANHASSET, NY FOUR DOGON STANDING FIGURES, MADE OF WOOD AND ONE ANTELOPE MASK AND FIVE DOGON HEAD AND NECKRESTS	MSN/L&S/ELVJM MUSEUM ART/GENERAL
83 RICHARD BROCK ADELPHI, MD "SELF PORTRAIT" ETCHING BY DREWES; "DEPOSITION" DRYPOINT BY HOFER; "JESSICA" COLOR WOODCUT BY KATZ, AND "REHEARSAL" ETCHING AND AQUATINT BY MILTON.	MSN/L&S/ELVJM MUSEUM ART/GENERAL
84 MARY LOU BUTTS MADISON, WI "IT IS EVENING" SCREENPRINT AND "TWO COWS" SCREENPRINT BY MACCOY.	MSN/L&S/ELVJM MUSEUM ART/GENERAL
85 BUSH (SARGENT) MADISON, WI COMPUTER	MSN/L&S/ENGLISH/GENERAL
86 PREPOST (RICHARD) MADISON, WI ONE COMPAQ PRESARIO 924 COMPUTER, INCLUDES: MOUSE, KEYBOARD AND HARD DRIVE	MSN/L&S/PHYSICS/GENERAL
87 WESTINGHOUSE SCIENCE AND TECHNOLOGY CENTER PITTSBURGH, PA 12 MAXWELL PULSE CAPACITORS (CATALOG #33967) AND 6 GE MODEL 37207A IGNITRONS	MSN/L&S/PHYSICS/GENERAL
88 EKMAN (PAUL) SAN FRANCISCO, CA SLIDE LIBRARY OF FACIAL EXPRESSIONS	MSN/L&S/PSYCHOLOGY/GENERAL

MADISON

DONOR AND GIFT DESCRIPTION .	UNIT/DIV/DEPT/SUB-DEPT
*****	*****
89 UW FOUNDATION MADISON, WI ALDO LEOPOLD MANUSCRIPTS AND BOOKS	MSN/LIBR/ADMINISTRATION/DIR OFFICE
90 THE JAPAN FOUNDATION NEW YORK, NY JAPANESE LANGUAGE LIBRARY MATERIALS	MSN/LIBR/ADMINISTRATION/DIR OFFICE
91 NICHOLAS (PROF. EMERITUS ROBERT L) MADISON, WI 26 BOOKS AND 42 JOURNAL ISSUES	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
92 MULTIPLE DONORS LIBRARY MATERIALS	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
93 CROAN, (PROF. EMERITUS MELVIN) MADISON, WI 130 VOLUMES IN POLITICAL SCIENCE, INTERNATIONAL RELATIONS AND CONTEMPORARY HISTORY	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
94 GROSS (SABINE) MADISON, WI 32 MONOGRAPHS AND 15 SERIAL ISSUES IN THE AREA OF GERMAN FEMINISM	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
95 SWEET (JAN) MADISON, WI 24 VOLUME SET OF COLLIER'S ENCYCLOPEDIA	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
96 HELMBERGER, PETER MADISON, WI 140 VOLUMES IN THE FIELD OF ECONOMICS	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
97 HALLER, (ARCHIBALD O) MADISON, WI 42 VOLUMES AND 203 JOURNAL ISSUES IN THE FIELD OF BRAZILIAN ECONOMICS, SOCIOLOGY AND DEVELOPMENT	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
98 PROFESSOR EMERITUS EDWARD AMOR MADISON, WI 57 ISSUES OF THEATRE ARTS (NOVEMBER 1953 TO MAY 1958), AND 15 VOLUMES OF SPANISH PLAYS PRINTED IN SPAIN IN THE MID-NINETEENTH CENTURY ENTITLED "BIBLIOTECA DRAMATICA: COLECCION DE COMEDIAS REPRESENTADAS CON EXITO EN LOS TEATROS DE MADRID".	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
99 DRS. RUSTAM Y. & YURII YUKHANANOV MADISON, WI 425 RUSSIAN BOOKS IN THE FIELD OF SOCIAL SCIENCES.	MSN/LIBR/ACQUISITIONS/LIB ACQSTN

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DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT

100 CLIFFORD AND ALICE HESSELTINE PEORIA, IL 249 VOLUMES MAINLY IN THE FIELDS OF MYCOLOGY, PLANT MICROBIOLOGY, AND BOTANY.	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
101 HELEN BEE MADISON, WI 186 BOOKS AND 73 JOURNALS IN THE FIELDS OF SOCIAL AND DEVELOPMENTAL PSYCHOLOGY, SOCIOLOGY, AND SOCIAL WORK.	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
102 ESTATE OF CHARLES P. CELL OREGON, WI FOUR BOXES OF NOTES AND RESEARCH FROM TRIPS TO CHINA, AND OUTLINES FROM COURSES TAUGHT AT THE UNIVERSITY.	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
103 ALAN E. FURCHTENICHT MADISON, WI FOUR TITLES IN PLATTDEUTSCH LITERATURE AND CULTURE, AND TWO COLLECTIONS OF GERMAN CHRISTMAS STORIES.	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
104 PROFESSOR KIM NILSSON MADISON, WI NINETEEN BOOKS, THIRTY-FIVE PERIODICAL ISSUES, ONE MAP IN THE AREAS OF SCANDINAVIAN LITERATURE, HISTORY, AND CULTURE, AND TWENTY-TWO BOOKS IN THE AREA OF FINNISH LITERATURE AND CULTURE.	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
105 PROFESSOR MARC SILBERMAN MADISON, WI SEVEN BOOKS	MSN/LIBR/ACQUISITIONS/LIB ACQSTN
106 FIFTEEN MULTIPLE DONORS. ASSORTED BOOKS AND JOURNALS.	MSN/MED SC/CHS LIBR/CHS LIBR
107 UNIVERSITY OF WISCONSIN MEDICAL FOUNDATION MADISON, WI COMPUTER	MSN/MED SC/NEUROLOGY/GENERAL
108 UNIVERSITY OF WISCONSIN MEDICAL FOUNDATION MADISON, WI ROLL TOP COMPUTER DESK	MSN/MED SC/NEURO SURG/NUERO SURG
109 UNIVERSITY OF WISCONSIN MEDICAL FOUNDATION MADISON, WI LAPTOP COMPUTER	MSN/MED SC/NEURO SURG/NUERO SURG
110 WORKBENCH MILWAUKEE, WI TABLE AND FOUR CHAIRS	MSN/MED SC/PREVENTIVE MED/GENERAL

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MADISON

DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT
*****	*****
111 ZU RHEIN (DR GABRIELE M.) MADISON, WI INK AND WATERCOLOR DRAWING BY AARON BOHROD ENTITLED "INDIAN WOMEN"	MSN/MED SC/CSREM/CSREM
112 DR. GABRIELE M. ZU RHEIN MADISON, WI NAVAJO RUG WEAVING BY ANNIE WATCHMAN, ENTITLED "TWO GRAY."	MSN/MED SC/CSREM/CSREM
113 GABRIELE M. ZU RHEIN, M.D. MADISON, WI EBONY MAKONDE UJAMMA WOOD SCULPTURE.	MSN/MED SC/CSREM/CSREM
114 U S BANKRUPTCY COURT MADISON, WI OFFICE FURNITURE	MSN/U HSG/SINGLE HSING/ADMIN

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>MILWAUKEE</u>	
Various Numerous Bibliographic Items	Library
International Business Machines, Inc. 1580 Rt. 52, Hoprwell Jnct., N.Y. 12533-6531 2 computer power supplies & 2 chillers.	Mechanical Engineering
Various Numerous Bibliographic Items	Library
UWM Sailing Club UWM Union Box 84, PO Box 413, Milwaukee, WI 53201 Four sail boats	Student Organizations
Ronald Wadina 629 S. 68th St., Milwaukee, WI 53214 Helium Magnet Dewar.	Physics
Lisa & John Conley 4128 N. Morris Blvd., Milwaukee, WI 53211 Two piece upholstered sofa & lamps	Child Care Center
Various Numerous Bibliographic Items	Library
Sumner Richman Lawrence University, Appleton, WI Haney Trap.	Great Lakes WATER Inst.
Wisconsin Gas Company Milwaukee, WI Various photography equipment.	Art
W.H. Brady Co. PO Box 2999, Milwaukee, WI 53201-2999 Q-Panel QUV tester.	Materials
Marquette Medical Systems Milwaukee, WI 1992 Ford Club Wagon van.	Biological Sciences
Waupaca Foundry, Inc. 311 S. Tower Rd., PO Box 249, Waupaca, WI 54981-0249 Aluminum furnace, retort & ingots.	Materials

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>MILWAUKEE</u>	
Dr. Erich Kindwall 260 Bunkerhill Drive, Brookfield, WI 53005 Bell & Howell movie camera.	Film
Badger Graphic Sales, Inc. 1225 Delanglade St., PO Box 45, Kaukana, WI 54130 Kodak Pageant movie camera.	Film
Various Numerous Bibliographic Items	Library
Mr. & Mrs. Terry Anderson 2205 Hammock Hill Ln., Brookfield, WI 53045 486 Omni Tech personal computer.	Fine Arts Programming
Richard J. Bagley 4000 W. Clinton Ave., Milwaukee, WI 53209 Medical supplies for educational purposes.	Associate Dean for Research
Jacqueline Clinton 3567 N. Murray Ave., Milwaukee, WI 53211 Poster mounting and framing supplies.	Associate Dean for Research
John N. Colt 14 Sutton Court, Amherst, MA 01002 5 drawer metal print storage cabinet.	Art
Michael Johnson Belvidere, IL Magitronic 486 personal computer.	Great Lakes WATER Inst.
Peter Doroshenko 660 S. Dearborn St., #1503, Chicago, IL 60605 Various video equipment.	UWM Art Museum
Various Numerous Bibliographic Items	Library
UW System Administration 1220 Linden Dr., Madison, WI 53706-1559 Sterling silver table ware for Chancellor's house.	Chancellor
UOP, Inc. 50 E. Algonquin Rd., Des Plaines, IL 60017 Hewlett-Packard 5950-A ESCA.	Materials

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>MILWAUKEE</u>	
International Business Machines, Inc. 11400 Burnett Rd., M/S 3013, Austin, TX 78758 IBM Speech Viewer III practicum project software.	Comm. Sciences & Disorders
Third Coast Design Center, Inc. PO Box 11348, Milwaukee, WI 53211 28 planning advisory services reports.	Urban Planning
Texas Instruments, Inc. PO Box 1443, M/S 722, Houston, TX 77251-1443 TMS320C54X Development Suite software.	Electrical Engineering

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EAU CLAIRE

DR. ROMA HOFF
EAU CLAIRE, WI
HONORS WEEK BANNER

HONORS PROGRAM

MICROSOFT CORPORATION
REDMOND, WA
MICROSOFT SOFTWARE

ACAD/CAREER SERVICES

ESRI
REDLANDS, CA
COMPUTER SOFTWARE

GEOGRAPHY

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GREEN BAY

DONOR AND GIFT DESCRIPTION	UNIT/DIV/DEPT/SUB-DEPT
1 MULTIPLE DONORS 56 BICYCLES FOR UW-GREEN BAY COMMUNITY BIKE PROGRAM	GBY/BUS FN/PUBLIC SAFETY/ADMIN
2 WISCONSIN PUBLIC SERVICE CORP GREEN BAY, WI PRINTING OF "INSIDE UW-GREEN BAY"	GBY/UNIV A/UNIV ADV/GENERAL
3 DAIS (WILLIAM) GREEN BAY, WI TEKTRONIX TEKCOLOR PRINTER	GBY/LA&SCI/COMM & THE ARTS/GENERAL
4 CAIN, TRAVIS GREEN BAY, WI MICROTECH SCANNER	GBY/LA&SCI/COMM & THE ARTS/GENERAL
5 NRP ENVIRONMENTAL CONSULTANTS INC. GREEN BAY, WI WELL INSTALLATION PROJECT - CONSULTING & EXPENSES.	GBY/LA&SCI/NAT APP SCI/GENERAL
6 ENVIRONMENTAL DRILLING SERVICES, INC. DE PERE, WI WELL INSTALLATION PROJECT - TIME AND MATERIALS.	GBY/LA&SCI/NAT APP SCI/GENERAL

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>LA CROSSE</u>	
Dr. Adolph Gundersen La Crosse, WI VASA Scale Model Sailing Ship	Executive Div., University Advancement
Dr. David Witmer La Crosse, WI Mitsubishi Twin Digital U20 HQ VHS	CLS, Educational Theory & Practices
Joel Chilsen La Crosse, WI Silver Eagle plaques	CBA, Dean's Office
Jerry Deuschle Luverne, MN Electrical features for experimental flumes	CSAH, Biol & Microbiol, River Studies Cent

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DONOR AND GIFT DESCRIPTION

UNIT/DIVISION/DEPT/SUB-DEPT

OSHKOSH

Douglas Berge
Oshkosh, WI 54904-9316
2 Doctorate robes, 1 doctorate hood & mortarboard

Chancellor's Office-Commencement

Elda Lehman
Winneconne, WI 54986-0334
1 Masters gown, hood & hat

Chancellor's Office-Commencement

Jones Signs
Green Bay, WI 54303
15 Billboard placements recognizing UW Oshkosh.

Chancellor's Office

MR. & MRS. PHILLIP SCHWARTZ
OSHKOSH, WI
PHOTOGRAPHY EQUIPMENT

L&S/ART

TODD RETZLAFF
OSHKOSH, WI
"ELEMENTS OF ALGEBRA" TEXTBOOK

L&S/MATHEMATICS

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>PLATTEVILLE</u>	
KLINZING, ANITA SEXTONVILLE WI 53584 1897 YEARBOOK & 1927, 29, &34 ALUMNI REGISTERS	LIBRARY ACQUISITIONS
MICROSOFT REDMOND WA 98052 SOFTWARE, 2 OF PROJECT 98 WIN NFR, 16 OF VISUAL STUDIO PRO EDIT, 1 OF MASTERING MS VISUAL BASIC	CBILS & AG/CMPTR SCI/CMMNCTN TECH
BEIHL, MARY M MUKILTEO WA 98275 SOFTWARE, 3 OF PROJECT 98 WIN NFR, 1 OF VISUAL STUDIO PRO	B ILS & A/CMPTR SCI/CMMNCTN TECH
VELZY, ROBERT PLATTEVILLE WI 53818 ORGAN, ESTEE REED, 2 MANUAL FULL PEDAL BRD	EDUC/FINE ARTS
BEIHL, MARY M MUKILTEO WA 98275 SOFTWARE, 1 COPY MICRO- SOFT OFFICE, 12 COPIES OF WORKS FOR MAC	B ILS & A/CMPTR SCI/CMMNCTN TECH
BEIHL, MARY M MUKILTEO WA 98275 SOFTWARE, MICROSOFT OFFICE 97, 3 OF MICROSOFT VISUAL BASIC	B ILS & A/CMPTR SCI/CMMNCTN TECH
WIDEN ENTERPRISES MADISON WI 53713 SCITEX DOLEV ZOO IMAGEJETTER & LOG E ONLINE FILM PROCESSOR	B ILS & A/CMPTR SCI/CMMNCTN TECH
CRAFTSMAN BOOK CO CARLSBAD CA 92009 4 OF '98 NATL BLDG COST MANUAL, '98 NATL ELEC ESTIMATOR, '98 NATL PLMBNG & HVAC ESTIMATOR, '98 NATL CONSTRUCTION ESTIMATES	CLLG BUS ,IND, LS & AG/ INDUSTRIAL

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
	<u>PLATTEVILLE</u>
BRICK DIST OF WIS MADISON WI 53725-9282 TECHNICAL/EDUCATIONAL BOOKS/MANUAL/DATA SHEETS/ VIDEOS, ETC	CBI, LS & AG/ INDUSTRIAL STUDIES
FORMS PRO INC MADISON WI 53713 MULTI GRPAHIC 1650 CF OFFSET PRESS W/T-R1 SECOND COLOR HEAD	B ILS & A/CMPTR SCI/CMMNCTN TECH
WIDEN ENTERPRISES MADISON WI 53713 SCITEX COLOR GRAPHICS WORKSTATION, WHISPER CABINET & WORK CONSOLE	B ILS & A/CMPTR SCI/CMMNCTN TECH
X-RITE INCORP GRANDVILLE MI 49418 X-RITE COLOR REFLECTION SPECTROPHOTOMETER MODEL 938	B ILS & A/CMPTR SCI/CMMNCTN TECH
MUELLER, JAMES & JOAN CUBA CITY WI 53807 USE OF CONSTES CATTLE FOR INSTRUCTION ON CATTLE JUDGING	CLLG BUS ,IND, LS & AG/ AGRICULTURE
FRAMING PLUS PLATTEVILLE WI 53818 FRAMING FOR 5 POSTERS	INTERCOLLEGIATE ATHLETICS MENS BASKETBALL SUFZ

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<u>DONOR AND GIFT DESCRIPTION</u>	<u>UNIT/DIVISION/DEPT/SUB-DEPT</u>
RR SOFTWARE INC MADISON WI 53701 JANUS/ADA 95 PRO DVLPMNT SYSTEM FOR WINDOWS 95/NT 25 USER SITE LICENSE & CLAW FOR WINDOWS 95/N6 USER SITE	<u>PLATTEVILLE</u> B ILS & A/CMPTR SCI/CMMNCTN TECH
CULBERTSON, ROBERT PLATTEVILLE, WI 53818 BOOKS FOR CRIMINAL JUSTICE	LIBRARY ACQUISITIONS

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>RIVER FALLS</u>	
Joyce Melby New Richmond, WI Nigadey Jamil an Arabian Gelding	AG / Food & Envi. Sciences Laboratory Farms
Christine Jaraczewski Woodbury, MN JJS Wizard an American Quarter Horse	AG / Food & Envi. Sciences Laboratory Farms
Lois Peterson Cambridge, MN Docs Love Song a Quarter Horse Mare	AG / Food & Envi. Sciences Laboratory Farms
Julie Yoho Stillwater, MN Parade's Pavana a Canadian Sport Horse Gelding	AG / Food & Envi. Sciences Laboratory Farms
Andersen Corporation Bayport, MN Communications Routers and Transceivers	Other Support Services Audio-Visual Services
Richard Delorit River Falls, WI Black Plastic Sure Lox	AG / Food & Envi. Sciences Plant & Earth Science & Agricultural Education
Jim & Marge Filkins River Falls, WI Outboard Motor	Pigeon Lake
Andersen Corporation Bayport, MN Communications Routers, Amp Fiber Switches, Transceivers & Adapters	Other Support Services Audio-Visual Services
University of Wisconsin - River Falls Foundation River Falls, WI Steinway & Sons 7 Foot Grand Piano	Arts & SCIENCES Music

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>RIVER FALLS</u>	
University of Wisconsin - River Falls Foundation River Falls, WI Schulmeric Carillon	Gen Ed ADMIN V C Admin & FINANCE
Teacher's Curriculum Institute Palo Alto, CA History Alive! Curricular Materials	College of Education & Graduate Studies Dean of College of Education
Gerald Bauer Hudson, WI Johnson Sailer 16 Foot Fiber Glass Sail Boat	Pigeon Lake

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>STEVENS POINT</u>	
Sentry Insurance Stevens Point, WI 54481 File cabinets, tables, chairs, blackboards, chalkboards, step stools, desk w/credenza	University Housing
Sentry Insurance Stevens Point, WI 54481 Round table tops	University Housing
US Dept. of the Interior Middleton, WI 53562-3581 Salary of employee, David Saads	Water Resources
Private Donation Violin, 2 Bows, 1 Case	Music
UWSP Foundation Stevens Point, WI 54481 Menominee Clans Figure #19 & #20	Academic Support Programs
Private Donation Used Gateway Computer, Panasonic printer, fax modem	Mathematics & Computing
Abbott Laboratories North Chicago, IL Materials for the Synthesis of Methoxylated Anti-Tumor Canthin-6- Ones	Chemistry
Private Donation Harris 8-channel broadcast console	Communication
Private Donation Canon Notebook PC & HP Color Scan	Health, Exercise Science & Athletics
WI Dept. of Commerce Madison, WI 1 HP 5890A Gas Chromatograph & related operating equipment	Chemistry
Private Donation Jewelry display case	Biology
Private Donation Pole vaulting poles & apparatus	Health, Exercise Science & Athletics

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>STEVENS POINT</u>	
Private Donation Printing services	Carlsten Art Gallery
Green Bay Metropolitan Sewerage District Green Bay, WI Distinguished Professorship – donated pilot wastewater treatment equipment	Waste Management
Warzyn Engineering, Inc. Madison, WI Distinguished Professorship – donated laboratory equipment	Waste Management
Central Wisconsin Engineers Schofield, WI Distinguished Professorship – technical assistance	Waste Management
Neozyme International, Inc. Newport Beach, CA Distinguished Professorship - research	Waste Management

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>STOUT</u>	
Softbank Forums 303 Vintage Park Drive, Foster City, CA 94404-1138 Two complimentary registrations to the Seybold-San Francisco Prepress Seminar	CTEM Communications, Education and Training
YKK, (USA) Inc. 1300 Cobb Industrial Drive, Marietta, GO 30066 Hotel room for six nights in Atlanta for the Bobbin Show	CTEM Apparel, Textiles and Design
Dyersburg 1372 Broadway, 20th Floor, New York, NY 10018 250 Yards Polar Fleece	CTEM Industrial Management
Mold Makers Inc. N94 W14661 Garwin Mace Dr., Menomonie Falls, WI 53051 Computer for the Student Construction Association	CTEM Technology
Rainfair 3600 S. Memorial Drive, Racine, WI 53403 500 pounds of fabric and thread	CTEM Apparel, Textiles and Design
Hagen Systems, Inc. 6438 City West Parkway, Eden Prairie, MN 55344 Upgrade of present Hagen Management System, server, software licenses	CTEM Communications, Education and Training
Impressions Incorporated 1050 Westgate Drive, St. Paul, MN 55114-1631 Printing and binding of 6000 copies of the Graphic Communication Management programs semester newsletter	CTEM Communications, Education and Training
Banta Corporation PO Box 8003, Menasha, WI 54952-8003 Two (2) Polaroid PPL-2000 Digital Cameras	CTEM Communications, Education and Training
Imation Enterprise Corp. 1 Imation Place, Oakdale, MN 55123 Plate Processor Model 1124	CTEM Communications, Education and Training
Scott and Janet Cabot 1735 E Summit Court, Deerfield, IL 60015 Print by Clare Leighton "The Grape Harvest"	CAS Art and Design, Furlong Gallery
Vered Gallery 68 Park Place Passage, East Hampton NY 11937 1977 Lithograph titled "Flashback #2" by John Chamberlain	CAS Art and Design

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DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>STOUT</u>	
RBP Chemical Corporation 150 S. 118th St, Milwaukee, WI 53214-0069 Printing Press Chemistry	CTEM Communications, Education and Training
Krueger Training and Development 615 Oakridge Court, Menomonie, WI 54751 Color Monitor, C.P.U., Keyboard and 007 Matrix Printer	CTEM Communications, Education and Training
Troy Mills, Inc. 30 Monadnock St., Troy, NH 03465-1000 40 Yards Needlebonded Outerwear Fabric	CTEM Technology
Rotometrics Group 800 Howerton Lane, Eureka, MO 63025 Repair of Rotary Tooling for Flexo Press	CTEM Communications, Education and Training
Rohde Royce, Inc. 3250 Gorham Avenue, St. Louis Park, MN 55427 940 yards fabrics including silks, boxes of buttons, pinking shears	CTEM Apparel, Textiles and Design
Union Special Corporation One Union Special Plaza, Huntley, IL 60142 Two tool skits for industrial sewing machine maintenance	CTEM Technology
<u>STOUT</u>	
Fraser Papers 1701 Hawthorne Lane, West Chicago, IL 60185 Various colors and sizes of Sheet Printing Paper	CTEM Communications, Education and Training
Albert P. Scaglione 29469 Northwestern, Southfield, Michigan 48034 Works of Art on Paper	CAS Art and Design
Flint Ink Corporation 245 E. Marie Avenue, W. St. Paul, MN 55118 Offset printing ink for student projects to be used in Graphic Communications Practicum course	CTEM Communications, Education and Training
Intermec Technologies 9290 Lesiant Drive, Fairfield, OH 45014 Rotary die cutting tooling for Allied Gear Flexo Press	CTEM Communications, Education and Training
Heidelberg USA, Inc. 625 Slawin Court, Mount Prospect, IL 60056 One year free extension of lease on 2 color Heidelberg Offset Press "MOZP" 19 x 25	CTEM Communications, Education and Training
Chippewa County Court Chippewa Falls, WI AB Dick Offset Duplicator Model 8815, 11 x 17 Press, and miscellaneous supplies, SN #348	CTEM Communications, Education and Training

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND
FY 1997-98

DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>STOUT</u>	
EAI Cimat Technologies Corporation Ames, Iowa Factory design software - Factory CAD, Factory PLAN, Factory FLOW, Factory OPT, version 5.0	CTEM Industrial Management
Phillips Plastics Corporation 2930 Mondovi Road, Eau Claire, WI 54701 Assorted Resins to be used in the Plastics Laboratory	CTEM Industrial Management
Dyersburg Fabrics, Inc. 1315 Phillips St., P.O. Box 767, Dyersburg, TN 38025-0767 Polyester fleece and washable wool fabric	CTEM Technology
<u>STOUT</u>	
Michael L. Minor 2215 Macon Court, West Lake, OH 44145 Assorted Minor's Bases to be used in the Food Production Laboratory (Cormer III)	CHD Hospitality and Tourism
Lammer's Foods L-Mart Shopping Center, 1408 9th St., Menomonie, WI 54751 Tabletop Vacuum Packaging Machine	CTEM Technology
Current, Inc. 1005 E. Woodmen Road, Colorado Springs, CO 80920 351,000 sheets of Weyerhaeuser 70# Cougar Text Paper	CTEM Communications, Education and Training
QC Electronics 1635 LaDawn Drive, Portage, WI 53901 Corona Treating System for Allied Gear Flexo Press	CTEM Communications, Education and Training
H. B. Fuller Company 3530 Lexington Avenue, St. Paul, MN 55126 Hot melt adhesive for perfect binding machine	CTEM Communications, Education and Training
OshKosh B'Gosh 1010 Mitchel St., Celina, TN 38551 Four industrial sewing machines (2 4-thread sergers, 1 single-needle chain stitch, 1 single needle loc stitch)	CTEM Technology
Boehringer Mannheim Corporation 9115 Hague Road, P.O. Box 50457, Indianapolis, IN 46250 Glucometers for use in nutrition assessment labs and for dietetics and graduate program in nutrition	CHD Food and Nutrition
Bayer Corporation 5644 140th Street, Savage, MN 55378	CHD Food and Nutrition
Glucometers and glucose test strips for use in nutrition assessment labs for dietetics and graduate program in nutrition courses	

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND
FY 1997-98

DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
<u>STOUT</u>	
Mirro Company 1512 Washington Street, POB 1330, Manitowoc, WI 54221 Equipment to update existing equipment in the Food Production Lab that was at least 25 years old	CHD Administration
Snap-on Tools Corporation 2801 80th Street, Kenosha, WI 53141-1410 Snap-on IM51A Series Air Impact Wrench and Socket Set	CTEM Technology
Tecumseh Products Company 900 North Street, Grafton, WI 53024 Nine four-stroke-cycle small engines and associated service manuals	CTEM Technology
CastlePierce Printing 2247 Ryf Road, Oshkosh, WI 54901 Printing, paper, and shipping of GCM Update	CTEM Communications, Education and Training
Menomonie Public Schools (Senior High) 1715 5th Street West, Menomonie Valpar Work Samples, Small Tools, Drafting and Multi-level sorting	CHD Stout Vocational Rehabilitation Institute
Scenic Soft 11400 Airport Road, Everett, WA 98204 20 copies of Preps Imposition Software and two days of training for two staff	CTEM Communications, Education and Training
Barlow Promotional Products, Inc. 8700 Bellanca Avenue, Los Angeles, CA 90045 Scanning CO2 Laser Engraver	CTEM Industrial Management
John and Lynn Hunt N4802 430th, Menomonie, WI 54751 Laboratory Glassware	CAS Chemistry
3COM Corporation 8400 Normandale Lake Boulevard, Minneapolis, MN 55437 Switched network hubs for prepress	CTEM Communications, Education and Training
Color Response 18790 W. 78th Street, Chanhassen, MN 55317 Scitex Raystar Film Imagesetter; Scitex MicroAssembler Workstation	CTEM Communications, Education and Training
AgLa Direct 90 Industrial Way, Wilmington, MA 01887 Digital Color Prepress CD-ROM and Book Set	CTEM Communications, Education and Training
Lands' End Corporate Sales 6 Lands' End Lane, Dodgeville, WI 53595 Ten shirts for use in apparel classes	CTEM Technology

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND
FY 1997-98

DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
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STOUT

Willis & Geiger 100 State Street, 4th Floor, Madison, WI 53703 Eight boxes of material for use in Apparel Design/Manufacturing Classes	CTEM Technology
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RohdeRoyce, Inc. 3250 Gorham Avenue, St. Louis Park, MN 55426 Thirty rolls of fabric for use in Apparel Design/Manufacturing classes	CTEM Technology
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Krones, Inc. 9600 South 58th St., P.O. Box 32100, Franklin, WI 53132 Krones capping equipment for 28mm ROPP plastic caps to seal 20 oz. soda bottles	CTEM Technology
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THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND
FY 1997-98

DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
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WHITEWATER

John Ruebartsch
810 East Center Street
Milwaukee, WI 53212
Art

College of Arts & Communication
Art Department, Crossman Gallery

Daniel Bush
3801 Hudson Manor Terrace
Bronx, NY 10463
Art

College of Arts & Communication
Art Department, Crossman Gallery

Philip and Sue Pelanek
11157 East Tumberry Road
Scottsdale, AZ 85255
Art

College of Arts & Communication
Art Department, Crossman Gallery

AVS Graphics
3406 South 1400 West
Salt Lake City, UT 84119
AVS Manuscript Elite

Character Generator
Division of Student Affairs
Residence Life
Cable TV Station

James and Elizabeth Arient
1142 Stuart Court
Naperville, IL 60540
Art

College of Arts & Communication
Art Department, Crossman Gallery

Environmental System
Research Institute, Inc
380 New York Street
Redlands, CA 92373-8100
Software

College of Letters & Science
Geography Department
Cartography Lab

Diane Debban
59 Roslyn Road
New Ulm, MN 56073
Sports Wheelchair
& extra wheels

Division of Student Affairs
Recreation Sports
Wheelchair Basketball Team

Robert and Ruth Vogeles
4116 Gilbert Avenue
Western Springs, IL 60058
Art

College of Arts & Communication
Art Department, Crossman Gallery

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND
FY 1997-98

DONOR AND GIFT DESCRIPTION	UNIT/DIVISION/DEPT/SUB-DEPT
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WHITEWATER

DCD Corporation 600 Hwy 169 2000 Interchange Tower Minneapolis, MN 55426 Software	College of Business & Economics Management Department
Peco Manufacturing Jim Conroy N3440 Highway 67 Lake Geneva, WI 53147 Three Suites of furniture	College of Arts & Communication Communications Department Radio Station
Best Software Inc Jim Foster 888 Executive Dr. West #300 St. Petersburg, FL 33702 Software	College of Business & Economics Management Department
Knowledge Point Christine Archie 1129 Industrial Avenue Petaluma, CA 94952 Software	College of Business & Economics Management Department
ICONtrol Jeff Ranum 1400 33rd Street, SE Watertown, WI 57201 Software	College of Business & Economics Management Department
Spectrum Human Resource System Jim Spoor - President 1625 Broadway, Suite 2600 Denver, CO 80202 Software	College of Business & Economics Management Department

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND
FY 1997-98

DONOR AND GIFT DESCRIPTION

UNIT/DIVISION/DEPT/SUB-DEPT

COLLEGES

ANDREWS (SUE)
WAUKESHA, WI
ART WORK: SUNSET IN SONOMA COUNTY

UWC/UW-WAK/LIBRARY/LIB ACQUIS

MURAN SMITH (BETTY)
WAUKESHA, WI
ART WORK: COMET HALE-BOPP AT AZTALAN STATE PARK

UWC/UW-WAK/LIBRARY/LIB ACQIS

THE UNIVERSITY OF WISCONSIN SYSTEM
GIFTS IN KIND
FY 1997-98

DONOR AND GIFT DESCRIPTION

UNIT/DIVISION/DEPT/SUB-DEPT

SYSTEMWIDE

Jackie Macaulay
314 Shepard Terrace
Madison, WI 53705
Woman's Studies Historical Papers

Woman's Studies Consortium

Contractual Agreement with
Pharmacia & Upjohn AB

BUSINESS AND FINANCE COMMITTEE

Resolution:

That, upon recommendation of the President of the University of Wisconsin System and the Chancellor of the University of Wisconsin-Madison, the Board of Regents accepts the agreement with Pharmacia & Upjohn AB entitled "Data Analysis Center for the Histopathology Studies of Latanoprost."

October 9, 1998

Agenda Item I.2.e.(2)(a)

CONTRACTUAL AGREEMENT WITH PHARMACIA & UPJOHN AB

BACKGROUND

UW-Madison is prepared to enter into a contractual agreement with Pharmacia & Upjohn AB to provide services as a "Data Analysis Center for the Histopathology Studies of Latanoprost." The UW-Madison Department of Biostatistics will analyze data from the study and provide quarterly reports and a final report on the study. If this study is taken to its conclusion, the total value of the agreement is \$735,747.33.

REQUESTED ACTION

That, upon recommendation of the President of the University of Wisconsin System and the Chancellor of the University of Wisconsin-Madison, the Board of Regents accepts the agreement with Pharmacia & Upjohn AB entitled "Data Analysis Center for the Histopathology Studies of Latanoprost."

DISCUSSION

Board of Regents policy requires Regent approval when a contractual agreement with a private for-profit organization exceeds, \$500,000.

RELATED REGENT POLICY

Regent Resolution 7548, dated September 5, 1997, Authorization to Sign Documents.

Sick Leave Reports for Unclassified Staff

EXECUTIVE SUMMARY

BACKGROUND

The State legislature established a cap, effective August 1, 1987, on the amount of unused sick leave that can be converted annually by faculty and academic staff to pay for group health insurance upon retirement. Faculty and academic staff earn 12 days of sick leave per year. However, annual conversion of sick leave credits is capped at 8.5 days for those with annual (52-week) appointments and 6.4 days for those with academic year (39-week) appointments. The sick leave cap does not apply to classified staff. The cap can be waived for an institution if it meets certain conditions. The purpose of this report is to meet one of the conditions.

REQUESTED ACTION

For information only

DISCUSSION AND RECOMMENDATIONS

The sick leave conversion cap established in 1987 can be waived by the Secretary of the Department of Administration pursuant to Section 40.05 (4) (bp) 2, Wis. Stats., if three conditions are met, as follows:

1. The institution's sick leave accounting system for faculty and academic staff is comparable to the system used by the Department of Administration for state employees in classified service;
2. For teaching faculty and academic staff, the administrative procedures for crediting and use of earned sick leave is on a standard comparable to a scheduled 40-hour work week; and
3. The institution regularly (annually) reports on its sick leave accounting system to the Board of Regents of the University of Wisconsin System S. 40.05 (bp), Wis. Stats.

For meeting the first condition, the Department of Administration has provided four criteria, as follows: 1) the leave reporting system must be compatible with a systemwide reporting system; 2) it must provide for faculty and academic staff to report, at least monthly,

sick leave used; 3) the institution must provide monthly leave status reports to faculty and academic staff, and; 4) leave records must be centralized in one office.

All institutions are required to meet the second condition by Unclassified Personnel Guideline (UPG) #10 which addresses sick leave use and colleague coverage. Institutional compliance with UPG #10 has been accepted by the Department of Administration as meeting this condition.

The third condition for the waiver of the cap on sick leave conversion specifies that the institutions must regularly report to the Board of Regents on the operation of their sick leave accounting systems. The Secretary of the Department of Administration has directed that the institutions must report annually to the Board on their sick leave use and sick leave accounting system. The report before you today meets this condition. Attachment A is a report of the sick leave use for faculty and teaching academic staff by institution. Attachment B is a report of sick leave use by non-teaching academic staff by institution. Both reports are for the period of July 1, 1997 to June 30, 1998.

All institutions have received a retroactive waiver of the cap on accumulation of sick leave for conversion.

The columns headed "Days Earned" and "Days Used" were generated by the leave accounting system for Attachments A & B. The number of employees was derived by dividing the total number of sick leave days earned by the number of sick leave days received by unclassified staff, i.e., 12. Hence, the number of employees shown on this report should not be used for purposes other than for which it is derived, namely, to determine an average of sick leave used per employee.

Faculty & Teaching Academic Staff			Non-Teaching Academic Staff	
Fiscal Year	% of Days Used	Avg. S.L.	% of Days Used	Avg. S.L.
1997	9.70%	1.0	32.10%	3.4
1998	9.85%	1.1	31.40%	3.4

System Administration will continue to make this informational report as required by the Secretary of the Department of Administration pursuant to statute.

RELATED REGENT POLICIES

Regent Policy 73-10

**NON TEACHING ACADEMIC STAFF
SICK LEAVE REPORT
FISCAL YEAR 1997-98**

INSTITUTION	NUMBER OF EMPLOYEES	DAYS EARNED	DAYS USED	% DAYS USED	AVE DAYS USED
COLLEGES	304	2,763.6	606.5	21.95%	2.0
EAU CLAIRE	249	2,409.7	614.4	25.50%	2.5
EXTENSION	555	6,238.0	2,351.5	37.70%	4.2
GREEN BAY	213	2,370.2	580.6	24.50%	2.7
LA CROSSE	261	2,847.4	650.0	22.83%	2.5
MADISON	5,069	56,094.7	17,618.4	31.41%	3.5
MILWAUKEE	858	8,889.6	3,139.4	35.32%	3.7
OSHKOSH	330	3,547.5	952.8	26.86%	2.9
PARKSIDE	150	1,652.4	568.2	34.39%	3.8
PLATTEVILLE	152	1,769.5	538.8	30.45%	3.5
RIVER FALLS	122	1,264.0	348.0	27.53%	2.9
STEVENS POINT	233	2,349.1	775.8	33.03%	3.3
STOUT	231	2,376.6	892.3	37.55%	3.9
SUPERIOR	128	1,128.1	228.2	20.23%	1.8
SYS ADMIN	91	961.5	472.8	49.17%	5.2
WHITEWATER	260	2,655.3	853.9	32.16%	3.3
TOTAL	9,206	99,317.2	31,191.6	31.41%	3.4

**FACULTY
SICK LEAVE REPORT
FISCAL YEAR 1997-98**

INSTITUTION	NUMBER OF EMPLOYEES	DAYS EARNED	DAYS USED	% DAYS USED	AVE DAYS USED
COLLEGES	280	3,332.0	364.0	10.92%	1.3
EAU CLAIRE	415	5,104.5	456.5	8.94%	1.1
EXTENSION	320	3,456.0	768.0	22.22%	2.4
GREEN BAY	141	1,748.4	98.7	5.65%	0.7
LA CROSSE	316	3,918.4	284.4	7.26%	0.9
MADISON	2050	24,190.0	1,845.0	7.63%	0.9
MILWAUKEE	670	8,107.0	402.0	4.96%	0.6
OSHKOSH	357	3,570.0	142.8	4.00%	0.4
PARKSIDE	126	1,575.0	138.6	8.80%	1.1
PLATTEVILLE	214	2,760.6	299.6	10.85%	1.4
RIVER FALLS	222	2,553.0	377.4	14.78%	1.7
STEVENS POINT	337	4,111.4	943.6	22.95%	2.8
STOUT	280	3,276.0	504.0	15.38%	1.8
SUPERIOR	99	1,237.5	79.2	6.40%	0.8
WHITEWATER	334	3,974.6	534.4	13.45%	1.6
TOTAL	6161	72,914.4	7,238.2	9.93%	1.2

**TEACHING ACADEMIC
SICK LEAVE REPORT
FISCAL YEAR 1997-98**

INSTITUTION	NUMBER OF EMPLOYEES	DAYS EARNED	DAYS USED	% DAYS USED	AVE DAYS USED
COLLEGES	117	596.7	46.8	7.84%	0.4
EAU CLAIRE	94	1,005.8	65.8	6.54%	0.7
EXTENSION	80	944.0	408.0	43.22%	5.1
GREEN BAY	91	591.5	63.7	10.77%	0.7
LA CROSSE	79	971.7	71.1	7.32%	0.9
MADISON	1384	16,054.4	1,245.6	7.76%	0.9
MILWAUKEE	421	2,904.9	336.8	11.59%	0.8
OSHKOSH	119	1,047.2	59.5	5.68%	0.5
PARKSIDE	58	440.8	29.0	6.58%	0.5
PLATTEVILLE	51	555.9	56.1	10.09%	1.1
RIVER FALLS	50	450.0	45.0	10.00%	0.9
STEVENS POINT	67	556.1	93.8	16.87%	1.4
STOUT	89	712.0	106.8	15.00%	1.2
SUPERIOR	26	205.4	10.4	5.06%	0.4
WHITEWATER	127	1,358.9	101.6	7.48%	0.8
TOTAL	2853	28,395.3	2,740.0	9.65%	1.0

**NON TEACHING ACADEMIC STAFF
SICK LEAVE REPORT
FISCAL YEAR 1997-98**

INSTITUTION	NUMBER OF EMPLOYEES	DAYS EARNED	DAYS USED	% DAYS USED	AVE DAYS USED
COLLEGES	304	2,763.6	606.5	21.95%	2.0
EAU CLAIRE	249	2,409.7	614.4	25.50%	2.5
EXTENSION	555	6,238.0	2,351.5	37.70%	4.2
GREEN BAY	213	2,370.2	580.6	24.50%	2.7
LA CROSSE	261	2,847.4	650.0	22.83%	2.5
MADISON	5,069	56,094.7	17,618.4	31.41%	3.5
MILWAUKEE	858	8,889.6	3,139.4	35.32%	3.7
OSHKOSH	330	3,547.5	952.8	26.86%	2.9
PARKSIDE	150	1,652.4	568.2	34.39%	3.8
PLATTEVILLE	152	1,769.5	538.8	30.45%	3.5
RIVER FALLS	122	1,264.0	348.0	27.53%	2.9
STEVENS POINT	233	2,349.1	775.8	33.03%	3.3
STOUT	231	2,376.6	892.3	37.55%	3.9
SUPERIOR	128	1,128.1	228.2	20.23%	1.8
SYS ADMIN	91	961.5	472.8	49.17%	5.2
WHITEWATER	260	2,655.3	853.9	32.16%	3.3
TOTAL	9,206	99,317.2	31,191.6	31.41%	3.4

**NON TEACHING ACADEMIC STAFF - ANNUAL APPOINTMENTS
SICK LEAVE REPORT
FISCAL YEAR 1997-98**

INSTITUTION	NUMBER OF EMPLOYEES	DAYS EARNED	DAYS USED	% DAYS USED	AVE DAYS USED
COLLEGES	219	2,156.4	540.0	25.04%	2.5
EAU CLAIRE	193	1,964.5	592.0	30.13%	3.1
EXTENSION	553	6,216.1	2,351.5	37.83%	4.3
GREEN BAY	181	2,070.9	552.9	26.70%	3.1
LA CROSSE	193	2,258.4	583.0	25.81%	3.0
MADISON	4,807	54,356.2	17,358.9	31.94%	3.6
MILWAUKEE	744	8,171.8	3,078.1	37.67%	4.1
OSHKOSH	220	2,538.8	525.4	20.69%	2.4
PARKSIDE	133	1,535.8	567.0	36.92%	4.3
PLATTEVILLE	100	1,288.8	434.4	33.71%	4.3
RIVER FALLS	102	1,141.9	342.7	30.01%	3.4
STEVENS POINT	181	1,926.8	624.3	32.40%	3.4
STOUT	178	1,881.6	732.0	38.90%	4.1
SUPERIOR	84	821.1	185.4	22.58%	2.2
SYS ADMIN	87	933.7	447.2	47.90%	5.1
WHITEWATER	183	2,122.1	741.4	34.94%	4.1
TOTAL	8,158	91,384.9	29,656.2	32.45%	3.6

**NON TEACHING ACADEMIC STAFF - ACADEMIC APPOINTMENTS
SICK LEAVE REPORT
FISCAL YEAR 1997-98**

INSTITUTION	NUMBER OF EMPLOYEES	DAYS EARNED	DAYS USED	% DAYS USED	AVE DAYS USED
COLLEGES	85	607.2	66.5	10.95%	0.8
EAU CLAIRE	56	445.2	22.4	5.03%	0.4
EXTENSION	2	21.9	0.0	0.00%	0.0
GREEN BAY	32	299.3	27.7	9.25%	0.9
LA CROSSE	68	589.0	67.0	11.38%	1.0
MADISON	262	1,738.5	259.5	14.93%	1.0
MILWAUKEE	114	717.8	61.3	8.54%	0.5
OSHKOSH	110	1,008.7	427.4	42.37%	3.9
PARKSIDE	17	116.6	1.2	1.03%	0.1
PLATTEVILLE	52	480.7	104.4	21.72%	2.0
RIVER FALLS	20	122.1	5.3	4.34%	0.3
STEVENS POINT	52	422.3	151.5	35.87%	2.9
STOUT	53	495.0	160.3	32.38%	3.0
SUPERIOR	44	307.0	42.8	13.94%	1.0
SYS ADMIN	4	27.8	25.6	92.09%	6.4
WHITEWATER	77	533.2	112.5	21.10%	1.5
TOTAL	1,048	7,932.3	1,535.4	19.36%	1.5

AUDIT STATUS REPORT

BACKGROUND

This report is presented to the Board of Regents Audit Subcommittee to provide a status report on audits currently being performed by the Office of Internal Audit, summaries of the Unclassified Sick Leave and the Extended Degree Program reviews, and information on audit activities being conducted by outside auditors.

REQUESTED ACTION

For information only.

AUDIT STATUS

- 1) Extended Degree Program management letters were issued to the four institutions offering this program (Green Bay, La Crosse, River Falls, and Superior). The letters recommended several administrative improvements. A summary report offering several recommendations for improving the program has also been issued and a summary is attached.
- 2) Sick Leave Reporting by Teaching Faculty and Academic Staff was reviewed for compliance with the agreements each institution negotiated with the Department of Administration between 1990 and 1993 concerning the recording and usage of faculty sick leave. We found general compliance with the agreements and made recommendations for improvement in administrative areas. A final report has been issued and a summary is attached.
- 3) Library Acquisitions audit fieldwork has been completed. We reviewed selected institutions' practices for procuring books and periodicals, reviewed the feasibility of centralizing the procurement process, analyzed libraries' acquisition patterns, and reviewed resource sharing by UW System libraries. We expect to share the report with the Subcommittee as part of the next Audit Status Report.
- 4) Faculty Recruitment and Retention program review work is progressing. We are reviewing the extent to which competitive salary levels have affected the institutions' ability to recruit, hire and retain well-qualified faculty members. We have either begun or completed field work at five institutions: Madison, Stevens Point, Oshkosh, Parkside and Whitewater. We expect to complete a report in this calendar year.
- 5) Americans with Disabilities Act review work began in September. We are reviewing compliance with Regent Policy Document 96-6, "Nondiscrimination on the Basis of Disabilities," which was implemented to assist in complying with federal law, the Americans with Disabilities Act of 1990. We are also analyzing System and institution costs associated with program implementation.

- 6) Competition with the Private Sector review work has begun. We are reviewing compliance with Board of Regents Policy 89-1, "Competition with the Private Sector," analyzing the adequacy of the policy in today's environment, and evaluating possible improvements to the policy.
- 7) Child Care Centers review work has begun. We are reviewing compliance with GAPP 38, licensing and accreditation requirements, financial condition, and levels of GPO and segregated fee support.
- 8) Textbook Rental Management audit work has begun. We are reviewing textbook rental operations at selected institutions for cost effectiveness, rental rate documentation, administrative costs, and reasonableness of cash balances.
- 9) Year 2000 Issues review work is continuing. In partnership with the Office of Learning and Information Technology, we have reviewed institutional plans to address the Year 2000 issue. In the future, we will be conducting follow-up reviews of institutional efforts to implement the Year 2000 plans.

OUTSIDE AUDIT STATUS

The Legislative Audit Bureau (LAB) has completed the annual federally required A-133 audit of all federal monies for fiscal year 1996-97. The audit includes student financial aid funds and research and development grant funds. The report was issued July 31, 1998, and a summary is attached. In September, LAB began the A-133 audit for fiscal year 1997-98.

In addition, the LAB audit of the institutions' service centers, started in fall 1997, has been suspended because of other priorities. LAB expects to complete its limited review of the mass transit contracts that institutions have with local transit authorities by October 1998.

There are no other major audits being conducted by outside auditors.

**Program Review Summary:
Sick Leave Reporting by Teaching Faculty and Teaching Academic Staff**

A review of teaching faculty and teaching academic staff's sick leave reporting practices examined the history of sick leave reporting, campus sick leave reporting policies, and sick leave accounting records at selected campuses. The review followed up on a 1985 Legislative Audit Bureau report which noted that teaching faculty and academic staff had relatively large accumulated balances of sick leave hours, compared with classified state employees. Accumulated sick leave hour balances can be converted to cover state group health insurance premiums after retirement.

After the LAB report, the legislature imposed limits on the amount of sick leave that faculty and academic staff could convert to cover post-retirement health insurance costs. The amount was limited to 6.4 days per year for 39-week appointments and 8.5 days per year for 52-week appointments.

Statutory Conditions for Waiver of Sick Leave Limits

At the same time, the legislature imposed several conditions that, if met, would allow a waiver of this limitation. The limits on sick leave were waived when the UW institutions met the conditions, and faculty and academic staff could earn 12 days of sick leave each year. The statutory conditions for waiver of the limits on sick leave, and the corresponding review results are:

1. Institutions' sick leave accounting systems for faculty must be comparable to the system used for classified state employees. Meeting this requirement requires institutions to adhere to four criteria: a) leave accounting systems must be compatible with a systemwide reporting system; b) leave accounting systems must provide for monthly reporting of faculty sick leave; c) institutions must provide monthly leave status reports, and d) leave records must be centralized in one office. The institutions have adopted practices that satisfy these criteria.
2. Institutions must provide regular reports on the operation of their sick leave accounting systems to the UW System Board of Regents. To satisfy this condition, UW System Administration annually reports average sick leave usage amounts for each institution and the System as a whole.
3. Administrative procedures for crediting and using faculty sick leave must be on a standard comparable to a 40-hour work week. We found that institutions have satisfied this condition by agreeing to comply with UW System Unclassified Personnel Guideline #10, which establishes a 40-hour work week convention. It is up to individual schools, colleges and departments to enforce the requirement to designate a 40-hour work week.

Some institutions and individuals have expressed concern that faculty members should not be held to a 40-hour work week requirement, because their work may often occur outside of the standard workweek. While this view has merit, the institutions did agree to abide by the 40-hour work week convention in order to receive a waiver of the sick leave cap.

Level of Faculty Sick Leave Reporting

The average amount of sick leave that teaching faculty and academic staff reported has increased somewhat since the Legislative Audit Bureau report. However, at an average of one day of reported sick leave in fiscal year 1997, teaching faculty and academic staff reported lower amounts of sick leave than did other employee groups. Non-teaching academic staff on 9-month appointments reported an average of 1.7 days of sick leave in fiscal year 1997, and non-teaching academic staff on 12-month appointments averaged 3.6 days. Classified UW System employees averaged 6.1 days in 1996; and professional-level state employees, such as attorneys, science professionals and teachers averaged 5.5 days.

A variety of reasons have been identified for teaching faculty's lower reported sick leave usage. These include faculty members' feeling a commitment to teach their courses even when they are ill; scheduling elective medical procedures for the summer months; and relying on colleague coverage provisions, which allow a colleague to teach a class for an ill faculty member.

In some instances, however, sick leave may not be reported because of questions about when it is necessary to report. Questions have arisen about whether sick leave needs to be reported when instructional preparation time rather than teaching time is missed, or about whether sick leave needs to be reported during semester breaks.

Future Action

The report recommends several actions for helping to ensure continued compliance with the statutory conditions, as well as a full understanding of the sick leave reporting requirements. Included are recommendations that:

- UW System Administration staff and the UW Chancellors work with the UW System Advisory Committee on Fringe Benefits to develop guidelines for institutions to use in interpreting Unclassified Personnel Guideline #10's 40-hour work week and colleague coverage provisions; and
- Institution personnel officers, deans, and Vice Chancellors for Academic Affairs make a renewed effort to educate teaching faculty and academic staff about the role accurate sick leave reporting plays in the institutions' being exempt from the statutory limit on the amount of sick leave faculty and academic staff can accumulate.

Program Review Summary: Extended Degree Programs

Extended Degree programs were approved by the Board of Regents in 1976 and implemented in 1978 and 1979 at four UW institutions: UW-Green Bay, UW-Platteville, UW-River Falls, and UW-Superior. The programs are intended to provide educational opportunities to adults who are unable to enroll in traditional campus-based instructional programs due to career commitments, family responsibilities or proximity to a campus. The programs enrolled a total of 1,378 students in 1982-83 and 1,069 students in 1995-96.

We found the Extended Degree programs provide distance learning opportunities to expand the student populations being served, use updated technology, and offer programs that complement the institutions' missions. The programs have graduated at least 621 students since their inception. However, Extended Degree students have not been as successful as traditional students in completing the courses in which they enroll. We included a recommendation that UW System work in conjunction with each institution's extended Degree office to develop ways to improve the course completion rates and increase retention.

Our review also noted some variation in fee assessment policies among the programs, as well as some differences in the admission standards and transcript recordkeeping practices for Extended Degree and traditional students. We recommended that:

- UW System Administration and the Extended Degree Program institutions formulate uniform fee and administrative policies;
- admission policies for the Extended Degree programs be reviewed; and
- policies related to administrative course drops, transcript record requirements and the calculation of grade point averages be reevaluated to attain academic standards comparable with traditional on-campus students.

At the time the Extended Degree programs were implemented, System-wide funding policies were not established, and each institution determined the level of funding for its Extended Degree program. Pilot Distance Education funding policies were developed in July 1995. These policies provide participating institutions with the authority to recover special costs which are unique to distance education; but they do not address acceptable levels of fee income, cost-per-credit ratios or percentage of income to costs. As UW System and the institutions become more involved in providing distance education to the general public, cost will become an important factor in evaluating the decision to provide new educational services. We recommended that the institutions work in conjunction with UW System to develop general guidelines on which costs should be attributed to new education programs, reasonable cost-per-credit ratios, and income-to-cost ratios to expect from such programs.

YEAR 2000 Report Update

For the past decade, in anticipation of the Year 2000, several University of Wisconsin institutions' Information Technology units have taken the opportunity to update their data bases to four digit years. System-wide efforts to address Year 2000 issues began in 1996.

All UW institutions have developed plans to address the Year 2000 issue. These plans identified the UW institutions' crucial concerns related to the Year 2000. These concerns and the steps being taken to address the problem include:

- Mission-critical applications – many campuses have identified their mission critical applications and are making efforts to ensure these applications are Year 2000 ready.
- Personal computers, networks and other hardware and software – many campuses have tested various hardware and software packages to determine Year 2000 readiness.
- Test environments – many campuses have set up test environments to determine the effectiveness of their Year 2000 fixes on their UNIX servers and desktop PCs.
- Disaster recovery plans – each UW campus has a disaster recovery plan in case of mainframe or network failure. While these plans are not targeted at Year 2000 problems, they are entirely applicable.
- Corporate verification of Year 2000 compliance – for the past two years the UW has required vendors to warrant that their products are Year 2000 compliant.
- Non-IT mission-critical applications – At many campuses, committees have been set up to encourage Year 2000 assessment in the colleges and departments.

Critical Business Functions

The following have been identified as critical business functions for the UW:

- | | |
|------------------------------|-----------------------------|
| • Teaching | • Financial Management |
| • Research | • Human Resource Management |
| • Education/Research Support | • Facilities Management |
| • Student Information | • Safety |
| • Financial Aid | • Information Technology |

Status

In August 1998, each UW institution reported the status of their plans for addressing Year 2000 crucial concerns and their progress in evaluating whether the operating systems that support the critical business functions are Year 2000 ready. In partnership with the Office of Learning and Information Technology, we will conduct reviews and monitor the implementation of each institution's plans for addressing Year 2000 issues.

October 9, 1998

Agenda Item I.2.h.(3)

**Financial and Compliance Audit
State of Wisconsin/University of Wisconsin System
For the Year Ended June 30, 1997**

In order to receive federal funds, the State of Wisconsin and the University of Wisconsin System are required to meet the annual audit requirements of the federal Single Audit Act of 1984, as amended, and the provisions of federal Office of Management and Budget Circular A-133. In previous years, the UW System was audited and reported on separately. Beginning with this fiscal year, the Legislative Audit Bureau consolidated audits of the UW System and all state agencies in one report.

Overall, the report found the UW System and all state agencies have complied with federal grant requirements and have taken steps to address concerns included in the prior year's reports. However, the report does identify some areas of noncompliance and identified a statewide total of \$417,036 of questioned costs of which the UW System comprised \$14,906. This represents .002% of the UW System's \$648 million in federal funds for fiscal year 1997.

Although UW System was in substantial compliance with federal program requirements, the report noted instances of noncompliance with federal grant requirements. Four areas were highlighted by the report.

- The Schedule of Expenditures of Federal Awards contained classification errors.
- Some institutions did not perform timely reconciliation of Pell grant reports.
- Problems were noted with refunds and overpayments to students receiving financial aid.
- The LAB contends that UW institutions need to place a higher priority on complying with federal property management standards for equipment.

We are satisfied with the results of the audit. The report demonstrated a high degree of compliance with the difficult and complex laws and regulations related to the administration of federal grant programs. In areas needing improvement, we are confident the new PeopleSoft systems will address many of the auditor's concerns on timeliness and accuracy of financial data and we will work with the institutions to correct other concerns noted.