

September 17, 2024

Distributed by the Office of Institutional Effectiveness & Analysis, BS 326, ext: 7-2665

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| Code   | Status | Title of Request   | Due    | Responsible            |
|--------|--------|--|--------|------------------------|
| 24-001 | IN     | Information Request: Implementation of Civil Discourse Recommendations Update - Spring 2024  | Jan. 5 | Donovan Diaz           |
| 24-002 | IN     | SUDS: SCD: Salary Category Detail - 202401   | Jan. 5 | Budget/IEA             |
| 24-003 | IN     | Information Request: Consolidated Financial Statements - Part 1 - Data Submission  | Jan. 8 | Louisa Pontiroli Kelly |
| 24-004 | IN     | Information Request: Intent to Amend Board Regulation 8.011 - Authorization of New Academic Degree Programs and Other Curricular Offerings | Jan. 8 | Russ Ivy               |
| 24-005 | IN     | Information Request: Intent to Amend Board Regulation 1.001, University Boards of Trustees Powers and Duties                               | Jan. 8 | David Kian             |
| 24-006 | IN     | Information Request: Intent to Amend Board Regulation 6.001, General Admissions  | Jan. 8 | Maura Flaschner        |
| 24-007 | IN     | Information Request: Review of Bachelor's Degree Exceptions to 120 Credit  |        |                        |

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|--------|----|--|--------|-----------------|
| 24-031 | IN | Data Request: 2024-2025 and 2025-2026 Academic Calendars   | Mar. 1 | Maria Jennings  |
| 24-032 | IN | Information Request: University Academic Calendars   | Mar. 1 | Maria Jennings  |
| 24-033 | IN | Information Request: Implementation of Civil Discourse Recommendations<br>March Update   | Mar. 8 | Donovan Diaz    |
| 24-034 | IN | Information Request: Amended Board Regulation 6.005, Admission of<br>Associate in Arts High School Students                              | Mar. 8 | Marua Flaschner |
| 24-035 | IN | Information Request: Amended Board Regulation 6.002, Admission of<br>Undergraduate First-Time-in-College, Degree-Seeking Freshmen        | Mar. 8 | Cassandra Rey   |
| 24-036 | IN | Information Request: Foreign Gifts and Contracts   | Mar. 8 | Donovan Diaz    |
| 24-037 | IN | Information Request: Amended Board Regulation 6.008, Postsecondary-<br>College-Level-Prep. Testing, Placement, and Instruction for State |        |                 |



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|--------|----|---|---------|---|
| 24-063 | IN | Information Request: Intent to Amend Board Regulation 14.001, Construction Program Definitions            | May 14  | Azita Dotiwala                          |
| 24-064 | IN | Information Request: Intent to Amend Board Regulation 17.001, Lease Authority                             | May 14  | Azita Dotiwala                          |
| 24-065 | IN | Nonprofit Form 990  | May 15  | IEA                                     |
| 24-066 | IN | Information Request: Fixed Capital Outlay Appropriations - Proposed CITF Projects                         | May 17  | Azita Dotiwala                          |
| 24-067 | IN | Information Request: Deferred Capital Needs for Educational Facilities                                    | May 21  | Azita Dotiwala                          |
| 24-068 | IN | Space: Buildings: Acquisition - 202401  | May 24  | Azita Dotiwala/Marcelo Bezos            |
| 24-069 | IN | Space: Buildings: Buildings - 202401  | May 24  | Azita Dotiwala/Marcelo Bezos            |
| 24-070 | IN | Space: Rooms - 202401   | May 24  | Azita Dotiwala/Marcelo Bezos            |
| 24-071 | IN | Space: Sites - 202401   | May 24  | Azita Dotiwala/Marcelo Bezos            |
| 24-077 | IN | Information Request - Intent to Repeal Regulation 9.018, Charity Racing Day Proceeds                      | May 28  | Milena Alban                            |
| 24-078 | IN | Information Request: Intent to Amend Board Regulation 10.015 - Institutes and Centers                     | Jun. 3  | Lynn Asseff                             |
| 24-079 | IN | Information Requests: Intent to Amend Board Regulation 8.009 - Educational Sites                          | Jun. 3  | Debra Szabo                             |
| 24-080 | IN | SUDS: SIF: Student Instruction - 202401   | Jun. 7  | Registrar/IEA                           |
| 24-081 | IN | SUDS: SCD: Salary Category Detail - 202406  | Jun. 14 | Budget/IEA                              |
| 24-082 | IN | Information Request: 2022-2023 LINE Matching Funds Certification  | Jun. 14 | Jaclyn DeAquino                         |
| 24-083 | IN | Information Request: Consolidated Financial Statements - Part 2 - Data Validation (July 2022 - June 2023) | Jun. 18 | Lein McMullen                           |
| 24-084 | IN | Information Request: GTW Samples, FAU   | Jun. 19 | Eldina Visnjic                          |
| 24-085 | IN | Information Request: Auxiliary Facilities Bonds - Annual Reporting Compliance                             | Jun. 20 | Louisa Pontiroli Kelly                  |
| 24-086 | IN | Information Request: UBOT Approval of Preliminary Operating Budgets                                       | Jun. 21 | Milena Alban                            |
| 24-087 | IN | Information Request: Amended Board Regulation 6.006, Acceleration Mechanisms                              | Jun. 25 | Elizabeth Ruben                         |
| 24-088 | IN | Information Request: Grandparent Waiver 2024-2025 Request #2  | Jun. 28 | Eldina Visnjic/Maura Flaschner          |
| 24-089 | IN | Information Request: Annual Academic Degree Program List  | Jun. 28 | Russ Ivy                                |
| 24-090 | IN | SUDS: SIFD: Degrees Awarded - 202401  | Jun. 28 | Registrar/IEA                           |
| 24-091 | IN | Information Request: 2024-2025 Johnson Scholarship Applicant Information                                  | Jun. 28 | Ashley Erickson/Michelle Shaw           |
| 24-092 | IN | Information Request: Cost of Attendance   | Jun. 30 | Eldina Visnjic                          |
| 24-093 | IN | Information Request: Legislative Budget Request (LBR) Instructions for Fixed Capital Outlay               | Jul. 1  | Azita Dotiwala                          |
| 24-094 | IN | Information Request: Institution Accreditation Quarterly Report - Quarter 4                               | Jul. 3  | Russ Ivy                                |
| 24-095 | IN | Information Request: Tuition and Fee Information  | Jul. 3  | Louisa Pontiroli Kelly                  |
| 24-096 | IN | Information Request: Textbook Offerings From Selected Authors   | Jul. 12 | Geoffrey Joshnon                        |
| 24-097 | IN | Information Request: Textbook Offerings from Selected Publishers  | Jul. 19 | Geoffrey Joshnon<br>Tracy Boulukos/Paul |
| 24-098 | IN | Information Request: Student Financial Aid Compliance Report  | Jul. 19 | Agostinelli/Maria Faber/Eldina erer     |



