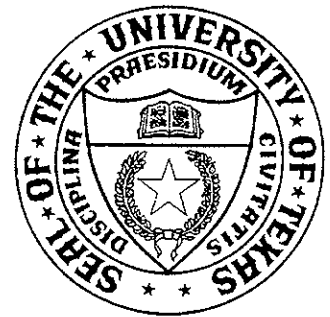


# THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION

## ANNUAL REPORT OF NONFINANCIAL DATA

UNAUDITED

FISCAL YEAR ENDED AUGUST 31, 2007



The University of Texas at Arlington ♦ The University of Texas at Austin ♦ The University of Texas at Brownsville ♦ The University of Texas at Dallas ♦ The University of Texas at El Paso ♦ The University of Texas - Pan American ♦ The University of Texas of the Permian Basin ♦ The University of Texas at San Antonio ♦ The University of Texas at Tyler ♦ The University of Texas Southwestern Medical Center at Dallas ♦ The University of Texas Medical Branch at Galveston ♦ The University of Texas Health Science Center at Houston ♦ The University of Texas Health Science Center at San Antonio ♦ The University of Texas M. D. Anderson Cancer Center ♦ The University of Texas Health Center at Tyler ♦ The University of Texas System Administration

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**THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION  
ANNUAL REPORT OF NONFINANCIAL DATA REQUIRED BY HB 2914  
FOR THE YEAR ENDED AUGUST 31, 2007**

**SCHEDULE OF BONDED EMPLOYEES**

System Administration does not purchase surety bonds and therefore has no information to report. The agency has a crime policy that covers all U. T. institutions against financial loss due to theft, fraud, forgery, robbery, burglary, counterfeiting, and employee dishonesty. The policy was purchased from Federal Insurance Company (Chubb).

**SCHEDULE OF LUMP-SUM VACATION AND COMPENSATORY LEAVE**

In fiscal year 2007, System Administration paid \$496,203 in lump-sum vacation pay. The agency does not pay for compensatory leave.

UNAUDITED

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION  
 PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES  
 FOR THE YEAR ENDED AUGUST 31, 2007

Name	Type of Service Rendered	Amount
<b>Professional/Consulting Fees *</b>		
MKG ART MANAGEMENT LLC Total	APPRAISAL SERVICES	\$ 24,715.05
3D/INTERNATIONAL INC Total	ARCHITECTURAL/ENGINEERING SERVICES	50,987.82
JAIME BEAMAN AIA INC Total		13,115.00
MICROASSIST INC Total	CONSULTANTS-INFORMATION TECHNOLOGY/COMPUTER	1,760.00
PROCARD / KERDOCK CONSULT Total		1,200.00
PROCARD / SOLID BORDER Total		2,750.00
BURWELL BURWELL & NEBOUT, Total	CONSULTANTS-OTHER	3,500.00
DAVILA, MARIO Total		5,500.00
DELOITTE CONSULTING LLP Total		20,281.00
MELLON CONSULTANTS INC Total		1,688.33
MERCER HUMAN RESOURCE CON Total		84,375.00
PAPPAS CONSULTING GROUP I Total		7,966.30
TIMOTHY A. BEETON AND SIM Total		2,000.00
VOLLMER PUBLIC RELATIONS Total		19,990.00
WEIXEL, CHRISTOPHER B Total		6,912.50
WINICK, SETH Total		3,150.00
YOUNGDALE, PAUL J JR Total		26,000.00
DELOITTE & TOUCHE LLP Total	FINANCIAL & ACCOUNTING SERVICES	1,637,033.96
DEUTSCHE BANK TRUST COMPA Total		10,715.30
FIGER & COMPANY Total		800.00
FITCH INC Total		30,000.00
GRANT THORNTON LLP Total		10,500.00
HURON CONSULTING GROUP LL Total		22,960.89
KPMG LLP Total		27,700.00
MCGRAW-HILL COMPANIES INC Total		119,268.00
MOODY'S INVESTORS SERVICE Total		120,000.00
PDS ON-LINE SERVICES CORP Total		527.56
PWC PRODUCT SALES LLC Total		196,265.95
RUDD AND WISDOM INC Total		290,107.50
TOWERS PERRIN FORSTER & C Total		17,045.00
TRANSZAP INC Total		6,358.93
WOLCOTT & ASSOCIATES INC Total		39,500.00
COLUMBIA RIO GRANDE HEALT Total	MEDICAL SERVICES	3,660.00
BLACKBAUD MICROSYSTEMS IN Total	OTHER PROFESSIONAL SERVICES	5,121.03
CROSSLAND, TRAVIS LYNN Total		2,050.00
DIME A DOZEN PHLOCK INC Total		13,838.90
GOOCH, PAUL VAN Total		572.07
GREENWOOD & ASSOCIATES IN Total		124,565.34
HUDSON, J MICHAEL Total		156,599.63
MARCUM, CHRISTINE L Total		1,088.75
MUNI AUCTIONS INC Total		4,000.00
NATIONAL CENTER FOR EDUCA Total		188,488.19
SALAIKA, TIM A Total		67,359.00
UNIVERSITY OF TEXAS AT TY Total		11,500.00
UT HEALTH CENTER AT TYLER Total		11,500.00
<b>Total Professional/Consulting Fees</b>		<b>3,395,017.00</b>
<b>Legal Service Fees *</b>		
ENQUEST CLAIMS INVESTIGAT Total	CRIMINAL INVESTIGATION	525.00
LOIACONO, JOSEPH A Total		831.20
PHOTOFAX SURVEILLANCE COR Total		1,250.00
PI SOLUTIONS LLC Total		1,950.00
PROVIDENT FINANCIAL INC Total		1,350.00
SPECTRUM INVESTIGATIONS L Total		13,013.31
VERACITY RESEARCH CO Total		18,275.00
AKIN GUMP STRAUSS HAUER & Total	LEGAL SERVICES	175,000.00
ANDREWS & KURTH Total		461,834.26
BARON, NEIL G Total		4,275.00
BROWN MCCARROLL LLP Total		4,708.72
BURDIN MEDIATIONS Total		650.00
CROFTS & CALLAWAY P C Total		55,335.07

UNAUDITED

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION  
 PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES  
 FOR THE YEAR ENDED AUGUST 31, 2007

Name	Type of Service Rendered	Amount
CRUSE SCOTT HENDERSON & A Total	LEGAL SERVICES	168,528.28
DAVID J. WILZIG, INC. Total		30,000.00
E.A. "TREY" APFEL, III, Total		26,459.24
EDWARDS, JAMES B Total		118,072.27
EVANS & ROWE PC Total		54,721.76
GALOW, SMITH & MORRISON, Total		40,000.00
GODWIN PAPPAS LANGLEY RON Total		23,930.66
HARPER, GEORGIA K Total		893.75
HOLLAN LAW FIRM PC Total		275,577.56
HOLM BAMBACE & MCCABE LLP Total		175,012.06
HOWARD & DAVIS, PC Total		1,100.00
HUSTON, NANCY Total		4,400.00
JOHN C MARSHALL III PC Total		25,458.36
JOHNSON ROBINSON FFIELD Total		93,832.72
JOHNSON SPALDING DOYLE WE Total		98,675.55
KACAL ADAMS & LAW PC Total		3,338.66
KILGORE MEDIATION CENTER Total		750.00
LAW OFFICES OF GARY G BER Total		1,250.00
LEWIS & WILLIAMS L L P Total		185,096.53
LOVETT TEW & DYKES LLP Total		1,090.00
MATTHIESEN & ASSOCIATES Total		4,550.00
MCLEOD ALEXANDER POWEL & Total		3,310.23
MINKOWITZ, HAROLD S Total		2,025.00
OFFICE OF THE ATTORNEY GE Total		57,000.00
PATTERSON AND WAGNER LLP Total		9,467.34
PAUL G PIN, MD Total		2,700.00
PENICK & GREENING, P.C. Total		2,243.15
SCOTT M BAGE, P.C. Total		1,150.00
SEDGWICK DETERT MORAN & A Total		128,525.00
SHARP, WILLIAM J Total		11,088.76
SHERMAN, SILVERSTEIN, KOH Total		12,500.00
SMITH & SMITH ATTORNEYS A Total		82,463.11
STANLEY PHILLIPS + BELL, Total		4,649.69
STEWART & STIMMEL LLP Total		357,756.98
STINNETT THIEBAUD & REMIN Total		42,882.25
STRASBURGER & PRICE LLP Total		14,635.17
SUTTON & JACOBS, L.L.P. Total		62,000.00
UNIVERSITY OF TEXAS AT AU Total		1,250.00
WINCKLER & HARVEY, LLP Total		31,473.68
BAKER BOTTS LLP Total	LEGAL SERVICES/PRE-APPROVED	26,377.70
CLARK & TREVITHICK Total		8,228.00
FULBRIGHT & JAWORSKI LLP Total		584.00
HARPER, GEORGIA K Total		5,500.00
HOGAN & HARTSON LLP Total		3,416.94
JACKSON WALKER LLP Total		120,634.66
LITTLE PEDERSEN FANKHAUSE Total		13,892.30
MCCALL PARKHURST & HORTON Total		357,710.30
OFFICE OF THE ATTORNEY GE Total		1,921.64
PAUL HASTINGS JANOFISKY & Total		227,274.60
REEVES & BRIGHTWELL LLP Total		33,577.60
VINSON & ELKINS Total		378,491.40
<b>Total Legal Services Fees</b>		<b>4,076,464.46</b>
<b>Total Professional/Consulting and Legal Service Fees</b>		<b>7,471,481.46</b>

\*Excludes amounts less than \$500 which were deemed to be immaterial.

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION  
 SCHEDULE OF APPROPRIATION ITEM TRANSFERS  
 FOR THE YEAR ENDED AUGUST 31, 2007

<u>Item of Appropriation</u>	<u>Transfers-In</u>	<u>Transfers-Out</u>	<u>Net Transfers</u>
A. Goal: Instruction/Operations			
Strategies:			
A.1.1. 10720 System Office Operations	\$ 0.00	0.00	0.00
Total, Goal A: Instruction/Operations	0.00	0.00	0.00
B. Goal: Infrastructure Support			
Strategies:			
B.1.1. 31945 Tobacco Earnings - RAHC	0.00	0.00	0.00
Total, Goal B: Tobacco Funds	0.00	0.00	0.00
Net Appropriation Item Transfers	\$ 0.00	0.00	0.00

Note: System Administration does not transfer appropriations between goals and strategies.

UNAUDITED

**THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION  
SCHEDULE OF AIRCRAFT OPERATIONS  
FOR THE YEAR ENDED AUGUST 31, 2007**

Agency: The University of Texas System      Aircraft: King Air B200 (N6271C)

Expenditure Category

Direct Operating Expenses:	
Fuel	\$ 88,712
Oil	87
Maintenance	50,129
Travel and Per Diem	4,458
Supplies, Advertisement, Subscriptions, etc.	1,775
Fixed Expenses:	
Salaries:	
Pilots - Permanent Full-time	65,216
Contract Pilot Services	12,266
Liability Insurance	11,502
Hanger and Office Rent	10,800
Miscellaneous Operating Expenses	3,280
Capital Enhancements	-
Engine Overhaul (Turbine)	-
TOTAL Expenditures	\$ <u>248,226</u>

Method of Financing

General Revenue	
Other Funds (Specify)	
Available University Fund	\$ 165,468
Income from flight services	<u>82,758</u>
TOTAL, Method of Financing	\$ <u>248,226</u>

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION  
AIRCRAFT OPERATIONS SUMMARY, CONTINUED

**Section I: Description**

Operating Agency: The University of Texas System Agency Code No.: 720

Aircraft Description:

Year: 1982  
Model Number: King Air B200  
FAA Tail Number: N6271C

State-owned Aircraft:

Date of Hull Purchase: 8/82  
Original Purchase Price: \$1,780,756  
Date of Most Recent  
Engine Overhaul (Turbine):  
Date of Last Turbine Hot Section:  
Total Hours Since Overhaul: (Turbine or Piston)

Leased Aircraft: None  
Length of Lease Agreement: N/A  
Current Lease Rate: N/A

Left 3/93     Right 3/93  
Left 3/93     Right 3/06  
Left 3163.9   Right 3135.9

**Section II: Utilization**

Base of Operation (Location): TXDOT, 10335 Golf Course Road, Austin, Texas  
Total Passenger Seats (Excluding Pilots and Jumpseats): 8  
Hours Flown: 198.0  
Total Flight Legs Flown: 206  
Total Passenger Seats Occupied, All Legs: 1,008  
Total Statute Miles Flown: 48,057

Principal Uses		% of total hours flown for each use cited
Passenger Service	196 hours	99.6000%
Aerial Surveillance		
Mail Delivery		
Maintenance and Training	.6 hours	0.4000%
Photography		
Other (Specify)		
Total Principal Uses		100%

**Section III: Interagency Use**

Passenger Seats Occupied, All Legs, by Interagency Lease Passengers: 54  
Passenger Seats Occupied, All Legs, by Ride-share Passengers: 408  
Rates Charged for Interagency Lease: comparable to the TXDOT  
Ride-share Rates: prorated  
Agency Expenditures for Use of Other Agencies' Aircraft: \$39,184  
Agency Expenditures for Private Aircraft Lease and Charter: \$195,475.78\*  
Methods Used to Increase Interagency Aircraft Use:  
Coordinate schedule of TXDOT with that of U. T. System, U. T. airplane made available for TXDOT use, when able.

UNAUDITED

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION (720)  
 SCHEDULE OF SPACE OCCUPIED  
 FOR THE YEAR ENDED AUGUST 31, 2007

Location	Address	Lessor	Lease No.	Type	Usable Square Feet	FTE's	Rental per Month		Annual Cost	Comments
							Cost per Sq. Foot	Cost per Month		
<b>State-owned Buildings:</b>										
Austin	Bauer House, 1909 Hill Oaks Court				7,200					
	Ashbel Smith Hall, 201 W. 7th St.				80,254					
	Claudia Taylor Johnson Hall, 210 W. 6th St.				55,585					
	Colorado Building, 702 Colorado St.				56,720					
	Cornwall Firing Range, 506 Crystal Creek Dr.				9,216					
	Lavaca Building, 220 W. 7th St.				18,653					
	O. Henry Hall, 601 Colorado St.				11,412					
	Police Academy, Bee Caves Research Cntr., 506 Crystal Creek Dr.				3,038					
Arlington	Arlington Data Warehouse, 200 East Loop 820				51,200					
Midland	Dengar Building, 704 W. Dengar Ave.				16,814					
	Center for Energy and Economic Diversification (C.E.E.D)				-					

**Leased Space:**

Albuquerque	1451 Innovation Pkwy., Ste. 400, Albuquerque, NM 87123	Albuquerque, NM	N/A	Office Space	1,135			\$ 2,670	\$	32,042	Expires 3/01/07
Austin	114 W 7th St. Ste 625 and Suite 1200, Austin, 78701	Norwood Tower, LP	N/A	Office Space	4,297	15	\$1.12	\$ 4,833	\$	57,996	Expires 1/31/09
Austin	220 W. 6th St., 17th Floor, Austin, 78701	Chase Bank Tower	N/A	Office Space	16,711			\$ 32,952	\$	395,425	Expires 11/30/06
Austin	221 W. 6th St., 9th Floor, Austin, 78701	Chase Bank Tower	N/A	Office Space	2,399			\$ 2,599	\$	31,187	Expires 11/30/06
Dallas Co.	1349 Empire Central, Ste. 705, Dallas County, TX	Woodview Tower	N/A	Office Space	4,092			\$ 4,604	\$	55,242	Expires 3/31/12
Midland	Hal P. Bybee Building, 808 W. Wall Street				8,672	**	\$0.57	\$ 4,984	\$	24,920	Began 4/06
Washington DC	223 & 233 Commission Ave, NE, 1st, 2nd & 3rd floors	Wash. Intern Student Housing	N/A	Office Space	n/a			\$ 6,900	\$	82,800	Expires 4/28/09
Washington DC	1901 Pennsylvania Ave, NW Ste 705	Wash. Real Estate Invest Trust	N/A	Office Space	1,299			\$ 14,226	\$	170,716	Expires 7/31/09
Washington DC	1901 Pennsylvania Ave, NW Ste 700	Wash. Real Estate Invest Trust	N/A	Office Space	3,055			\$ 9,473	\$	113,674	Expires 7/31/09

\*\* Building was sold 3/31/06 and UT System is leasing back from new owners until 12/31/06.

**Institute for Public School Initiatives (IPSI):**

**Leases w/ Education Service Center**

Corpus Christi	209 N. Water St., Corpus Christi, TX 78401	ESC Region 2	N/A	Office Space	N/A			\$ 280.00	\$	3,360.00	continuous until terminated
Kilgore	1909 N. Longview St., Kilgore, TX 75662	ESC Region 7	N/A	Office Space	N/A			\$ 86.25	\$	1,035.00	continuous until terminated
Richardson	400 E. Spring Valley Rd., Richardson, TX 75083	ESC Region 10	N/A	Office Space	N/A			\$ 355.30	\$	4,263.60	continuous until terminated
Fort Worth	3001 North Freeway, Fort Worth, TX 76106	ESC Region 11	N/A	Office Space	N/A			\$ 251.00	\$	3,012.00	continuous until terminated
Waco	2101 West Loop 340, Waco, TX 76702	ESC Region 12	N/A	Office Space	N/A			\$ 309.00	\$	3,708.00	continuous until terminated
Abilene	1850 Highway 351, Abilene, TX 79601	ESC Region 14	N/A	Office Space	N/A			\$ 257.00	\$	3,084.00	continuous until terminated
Lubbock	111 W. Loop 289, Lubbock, TX 79416	ESC Region 17	N/A	Office Space	N/A			\$ 204.75	\$	2,457.00	continuous until terminated
San Antonio	1314 Hines Ave., San Antonio, TX 78208	ESC Region 20	N/A	Office Space	N/A			\$ 475.31	\$	5,703.72	continuous until terminated
Fort Worth	100 N. University Dr., Sutie SE213, Fort Worth, TX 76107	Fort Worth ISD	N/A	Office Space	N/A			\$ 350.00	\$	4,200.00	continuous until terminated
El Paso	7000 Dyer St., El Paso, TX 79904	El Paso ISD	N/A	Office Space	N/A			\$ 400.00	\$	4,800.00	continuous until terminated

UNAUDITED

**THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION  
SCHEDULE OF ITEMIZED PURCHASES  
FOR THE YEAR ENDED AUGUST 31, 2007**

PO No.	PO Date	Vendor Name	Amount	Item Description
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Per the Education Code, Chapter 51, Section 9.335, Institutions of Higher Education are not required to acquire goods or services under Chapter 2155. The University of Texas System Administration did not acquire any goods or services under Chapter 2155.

UNAUDITED

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION  
 SCHEDULE OF EMPLOYEES AUTHORIZED TO USE STATE OWNED OR LEASED VEHICLES  
 FOR THE YEAR ENDED AUGUST 31, 2007

Name	Title	Purpose
<b>UT System Office of the Director of Police</b>		
John Slettebo	Director	Business related duties as assigned by The University of Texas System
Mike Tacker	Asst. Director	Business related duties as assigned by The University of Texas System
Dan Raff	Inspector	Business related duties as assigned by The University of Texas System
Tex Martin	Inspector	Business related duties as assigned by The University of Texas System
Mike Weathersbee	Inspector	Business related duties as assigned by The University of Texas System
Ben Kiser	Sergeant	Business related duties as assigned by The University of Texas System
Darryl Weaver	Guard	Business related duties as assigned by The University of Texas System
Mark Floores	Guard	Business related duties as assigned by The University of Texas System
Sean Davenport	Guard	Business related duties as assigned by The University of Texas System
<b>University Lands - West Texas Operations (Midland Office)</b>		
Steve Hartmann	Executive Director	Business related duties as assigned by the University Lands office
Jim Benson	Assistant Director	Business related duties as assigned by the University Lands office
Dave Campbell	Petroleum Engineer	Business related duties as assigned by the University Lands office
James Holtzclaw	Mineral Lease Specialist	Business related duties as assigned by the University Lands office
Rick Doehne	Easement & Leasing Specialist	Business related duties as assigned by the University Lands office
Tim Hunt	Geologist	Business related duties as assigned by the University Lands office
Don Cox	Range Conservationist	Business related duties as assigned by the University Lands office
Richard Brantley	Manager, UL Surface Interests	Business related duties as assigned by the University Lands office
Tommy Gray	Lands & Oil Field Rep.	Business related duties as assigned by the University Lands office
Jim Evans	Lands & Oil Field Rep.	Business related duties as assigned by the University Lands office
Doc Weathers	Geologist	Business related duties as assigned by the University Lands office
Lazaro Acosta	Surface Lands Specialist	Business related duties as assigned by the University Lands office
Jeff White	Range Conservationist	Business related duties as assigned by the University Lands office
Joe Petersen	Range Conservationist	Business related duties as assigned by the University Lands office
Jim Buice	Lands & Oil Field Rep.	Business related duties as assigned by the University Lands office
<b>UT System Office of Operations and Support Services</b>		
David Kruse	Facility Manager	Business related duties as assigned by The University of Texas System
Jim Gray	Assistant Facility Manager	Business related duties as assigned by The University of Texas System
Robert Murphey	Security Systems Technician	Business related duties as assigned by The University of Texas System
Eric Woods	Maintenance Technician	Business related duties as assigned by The University of Texas System
Larry Butler	Maintenance Technician	Business related duties as assigned by The University of Texas System
Tony Loera	Painter	Business related duties as assigned by The University of Texas System
Ray Orta	Maintenance Technician	Business related duties as assigned by The University of Texas System
Brenda Anthony	IKON Office Staff	Business related duties as assigned by The University of Texas System
Nicole Valdez	IKON Office Staff	Business related duties as assigned by The University of Texas System
Alex Lengua	IKON Office Staff	Business related duties as assigned by The University of Texas System

UNAUDITED

THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION  
 SCHEDULE OF VEHICLES PURCHASED  
 FOR THE YEAR ENDED AUGUST 31, 2007

<u>Make</u>	<u>Model</u>	<u>Purchase Price</u>	<u>Type of Use</u>	<u>Fuel Efficiency Rating</u>
Chevy	2007 Silverado 2500 HD	26,501.00	Department Business	Not Rated for Fuel Economy
Chevy	2007 Silverado 2500 HD	26,943.00	Department Business	Not Rated for Fuel Economy
Total Purchases		\$ <u>53,444.00</u>		


**Agency (720) - The University of Texas System Administration**

**SCHEDULE 4 – HUB Strategic Plan Progress Report  
For the Fiscal Year Ended August 31, 2007**

(Source: Texas Government Code, Title 10, Subtitle D, Section 2161.124)

Goal = Strategic Plan HUB Goal Actual = % Spent with HUB s from HUB Report	Actual for FY '06	Actual for FY '07	Goal for FY '08
Heavy Construction other than building contracts	NA	NA	NA
Building Construction, including general contractors & operative builders contracts	19.1%	20.7%	17.0%
Special Trade Construction contracts	0.997%	8.24%	5.2%
Professional Services contracts	20.6%	19.9%	20.0%
Other Services contracts	12.2%	7.49%	22.7%
Commodities contracts	11.4%	8.31%	11.8%

Prepared By: Lynda G. Dyess

Approved:   
(Signature Approval)

Printed Name: Lynda G. Dyess

Printed Name: Mark G. Yudof

Phone Number: (512) 499-4724

Phone Number: (512) 499-4201