

**Higher Education  
Administrative Accountability Report  
Special Provisions, Sec 6 - FY2012**

Institution Code: 718

Institution Name: Texas A&M University - Galveston

A Name	B Position	C Funding Source	D Salary (09/01/10)	E Percentage Salary Increase Over FY2010	F, G, H, I, J Nonsalary Benefits FY2011					K Non-Cash Compensation	L Total Compensation	M Explanation /Comments
					F Cash Bonuses	G Practice Plan Benefits	H Housing Allowance	I Car Allowance	J Other			
Robert Smith	President and CEO	General Revenue	\$ 65,940.00		\$ -	\$ -	\$ 831.51	\$ 800.00	\$ -	\$ -	\$ 67,571.51	Housing Emoulement for Univ Owned Home
		Designated	\$ 149,060.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149,060.00		
		<b>Total</b>	<b>\$ 215,000.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 831.51</b>	<b>\$ 800.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 216,631.51</b>	
William Seitz	Assoc VP Reasearch & Graduate Programs & Interim Provost	General Revenue	\$ 92,280.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92,280.00	Increase attributable to Interim Assignment as Interim Provost
		Other E&G	\$ 28,056.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,056.00	
		Designated	\$ 49,080.00						\$ 2,700.00		\$ 51,780.00	Cell phone allowance
		<b>Total</b>	<b>\$ 169,416.00</b>	<b>15.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,700.00</b>	<b>\$ -</b>	<b>\$ 172,116.00</b>	
Donna Lang	Assoc VP for Enrollment Management	General Revenue	\$ 136,504.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 136,504.00	Cell phone allowance
		Designated	\$ -		\$ -	\$ -	\$ -	\$ 1,980.00	\$ -	\$ 1,980.00		
		<b>Total</b>	<b>\$ 136,504.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,980.00</b>	<b>\$ -</b>	<b>\$ 138,484.00</b>	
William Pickavance	Superintendent Texas Maritime Program	General Revenue	\$ 41,509.00									Cell Phone Allowance
		Designated	\$ 41,509.00					\$ 1,620.00				
		Restricted	\$ 50,883.00									
		<b>Total</b>	<b>\$ 133,901.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,620.00</b>	<b>\$ -</b>	<b>\$ -</b>	
Susan H. Lee	Assoc VP for Finance	General Revenue	\$ 106,503.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,503.00	Cell phone Allowance
		Designated	\$ -					\$ 1,440.00		\$ 1,440.00		
		<b>Total</b>	<b>\$ 106,503.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,440.00</b>	<b>\$ -</b>	<b>\$ 107,943.00</b>	
Grant Shallenberger	Asst VP of Student Affairs and Adm. Services	General Revenue	\$ 113,934.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 113,934.00	Increase Attributable to Interim Assignment as Interim Chief of Staff
		Designated	\$ -		\$ -	\$ -	\$ -	\$ 1,620.00	\$ -	\$ 1,620.00	Cell phone allowance	
		Auxiliary	\$ 1,677.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,677.00	
		<b>Total</b>	<b>\$ 115,611.00</b>	<b>10.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,620.00</b>	<b>\$ -</b>	<b>\$ 117,231.00</b>	
Brad McGonagle	Asst VP of Administration	General Revenue	\$ 94,434.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94,434.00	
		Designated	\$ -		\$ -	\$ -	\$ -	\$ 1,440.00	\$ -	\$ 1,440.00		
		<b>Total</b>	<b>\$ 94,434.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,440.00</b>	<b>\$ -</b>	<b>\$ 95,874.00</b>	

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Tammy Holliday	Asst VP of Research & Graduate Studies	General Revenue	\$ 9,158.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,158.00	
		Other E&G	\$ 27,474.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,474.00	
		Designated	\$ 54,949.00				\$ 1,620.00					Cell phone allowance
		<b>Total</b>	\$ 91,581.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ 1,620.00	\$ -	\$ 36,632.00	
Steven Conway	Director, Computing and Information Services	General Revenue	\$ 30,333.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,333.00	
		Service Center	\$ 26,830.00		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,830.00	
		Designated	\$ 45,870.00		\$ -	\$ -	\$ -	\$ -	\$ 1,980.00	\$ -	\$ 47,850.00	Cell phone allowance
		<b>Total</b>	\$ 103,033.00	0.00%	\$ -	\$ -	\$ -	\$ -	\$ 1,980.00	\$ -	\$ 105,013.00	