

Report on the

# **University of Alabama in Huntsville**

Huntsville, Alabama

October 1, 2004 through September 30, 2005

Filed: March 2, 2007



## **Department of Examiners of Public Accounts**

50 North Ripley Street, Room 3201

P.O. Box 302251

Montgomery, Alabama 36130-2251

Website: [www.examiners.state.al.us](http://www.examiners.state.al.us)

*Ronald L. Jones, Chief Examiner*

---

---

## ***Table of Contents***

---

---

	<i><b>Page</b></i>
<b>Report to the Chief Examiner</b>	<b>A</b>
Exhibit #1      Board Members and Officials	1

---

### AUDIT COMMENTS

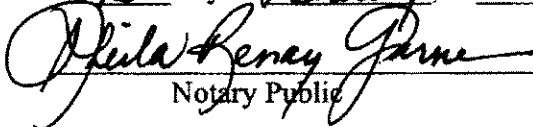
The University of Alabama in Huntsville, (UAH), is an autonomous campus of the University of Alabama System, (System). The Board of Trustees serves all three campuses of the System. The University is dedicated to excellence in teaching, research, and service.

The University is accredited by the Commission on Colleges of the Southern Association of Colleges and Schools to award bachelors, masters, and doctoral degrees. Curricula are accredited by the American Assembly of Collegiate Schools of Business, The International Association for Management Education, American Chemical Society, Computer Sciences Accreditation Board, Accreditation Board for Engineering and Technology, National League of Nursing, Alabama Board of Nursing, National Association of Schools of Music, Liaison Committee on Medical Education, Accreditation Council for Graduate Medical Education, and the American Medical Association's Committee on Allied Health Education and Accreditation.

The examination consisted of a review of overall compliance of the University with applicable Alabama laws and regulations and was performed by evaluating University procedures and testing samples of transactions. Nothing came to our attention to indicate that the University had not complied with applicable Alabama laws and regulations.

Respectfully submitted,

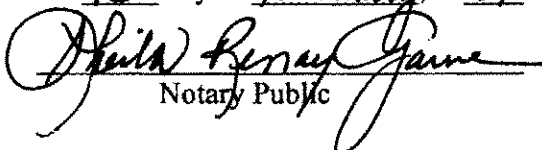
Sworn to and subscribed before me this  
the 13 day of February, 2007.

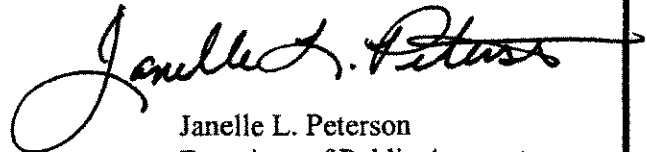
  
Notary Public



Debra A. Bradford  
Examiner of Public Accounts

Sworn to and subscribed before me this  
the 13 day of February, 2007.

  
Notary Public



Janelle L. Peterson  
Examiner of Public Accounts

rb

My Commission Expires  
11/27/2009

---

***Board Members and Officials***  
***October 1, 2004 through September 30, 2005***

---

<b>Board Members</b>			<b>Term Expires</b>
Hon. Bob Riley	Ex-Officio	Alabama State House Montgomery, AL 36130	
Hon. Joseph B. Morton	Ex-Officio	State Superintendent of Education Montgomery, AL 36104	
Hon. Angus R. Cooper, II	Member	P. O. Box 1566 Mobile, AL 36633	2009
Hon. Marietta M. Urquhart	Member	725 Executive Park Drive Mobile, AL 36606	2006
Hon. Joseph C. Espy, III	Member	Drawer 5130 Montgomery, AL 36103	2007
Hon. James W. Wilson, III	Member	2660 East Chase Lane, Suite 100 Montgomery, AL 36117	2010
Hon. Vanessa Leonard	Member	P. O. Box 97 Rockford, AL 35136	2005
Hon. John Russell Thomas	Member	P. O. Box 1237 Alexander City, AL 35011	2008
Hon. Sidney L. McDonald	Member	P. O. Box 177 Arab, AL 35016	2010

---

***Board Members and Officials***  
***October 1, 2004 through September 30, 2005***

---

<b>Board Members</b>			<b>Term Expires</b>
Hon. Finis E. St. John, IV	Member	P. O. Box 2130 Cullman, AL 35056	2007
Hon. Peter L. Lowe	Member	307 Franklin Street Huntsville, AL 35801	2008
Hon. Joe H. Ritch	Member	305 Church Street, Suite 800 Huntsville, AL 35801	2005
Hon. Olin B. King	Member	1250 Winner Avenue Huntsville, AL 35805	2004
Hon. Paul W. Bryant, Jr.	Member	P. O. Box 020152 Tuscaloosa, AL 35402	2010
Hon. John J. McMahon, Jr.	Member	1927 1 <sup>st</sup> Avenue, North Birmingham, AL 35203	2010
Hon. Karen P. Brooks	Member	P. O. Box 1700 Tuscaloosa, AL 35403	2009
Hon. John H. England, Jr.	Member	714 Greensboro Avenue Tuscaloosa, AL 35401	2009
Hon. Andria S. Hurst	Member	2100 Lakeshore Drive Birmingham, AL 35209	2007

---

---

***Board Members and Officials***  
***October 1, 2004 through September 30, 2005***

---

---

---

**Officials**

---

**Chief Administrative and Fiscal Officials**  
**The University of Alabama in Huntsville**

Dr. Frank A. Franz	President	University of Alabama in Huntsville 301 Sparkman Drive 118 Madison Hall Huntsville, AL 35899
Mr. Ray Pinner	Vice-President for Finance and Administration	University of Alabama in Huntsville 301 Sparkman Drive 230 Madison Hall Huntsville, AL 35899

---

---

***Board Members and Officials***  
***October 1, 2004 through September 30, 2005***

---

---

---

**Officials**

---

**The University of Alabama System**  
**Administrative Officials**

Dr. Malcolm Portera	Chancellor	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401
Dr. Charles R. Nash	Vice-Chancellor for Academic Affairs	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401
Mr. A. Newton Hamner	General Auditor	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401
Mr. Michael A. Bownes	Secretary of the Board of Trustees and Executive Assistant to the Chancellor	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401
Dr. Lynda Gilbert	Interim Vice-Chancellor for Financial Affairs	The University of Alabama System 401 Queen City Avenue Tuscaloosa, AL 35401