



LOUISIANA COMMUNITY & TECHNICAL COLLEGE SYSTEM

Changing Lives,
Creating Futures

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TO: Dr. Monty Sullivan
President
FROM: Joseph F. Marin
Vice President of Operations
DATE: September 12, 2023
SUBJECT: Report on the Usage of Policies #6.037 - Educational Assistance

Received
APPROVED
10/4/23
LCTCS BOARD OF SUPERVISORS

FOR BOARD INFORMATION

Per a request made by Supervisor Potts at the June 2016 board meeting, attached is a report from each LCTCS college showing the utilization of Policy #6.037 - Educational Assistance. This policy is provided as a benefit to employees and allows for tuition/fee exemptions or tuition reductions during the fall 2022, spring 2023 and summer 2023 semesters.

In October 2020, the LCTCS board approved combining three separate policies regarding educational assistance into one policy, #6.037 - Educational Assistance. The combined policy provides all of the same benefits as the prior three policies, with clear explanations of each while eliminating conflicting or confusing language.

Handwritten signature of Monty Sullivan

October 4, 2023

Approved for Distribution to the Board
Dr. Monty Sullivan, President

Date

**Usage of Educational Assistance Policy #6.037
for Academic Year 2022-2023**

COLLEGE	Tuition Waiver		Tuition Reduction		Tuition Reimbursement		TOTAL COMBINED	
	# awarded	Amount	# awarded	Amount	# awarded	Amount	# awarded	Amount
BRCC	38	\$ 38,018.52	0	0	0	0	38	\$ 38,018.52
fall22	17	\$ 17,922.66	0	\$ -	0	\$ -	17	\$ 17,922.66
spring23	13	\$ 14,700.81	0	\$ -	0	\$ -	13	\$ 14,700.81
summer23	8	\$ 5,395.05	0	\$ -	0	\$ -	8	\$ 5,395.05
BPCC	14	\$ 8,198.64	24	\$ 20,513.24	0	\$ -	38	\$ 28,711.88
fall22	5	\$ 2,501.28	8	\$ 9,344.72	0	\$ -	13	\$ 11,846.00
spring23	4	\$ 2,918.16	9	\$ 8,433.48	0	\$ -	13	\$ 11,351.64
summer23	5	\$ 2,779.20	7	\$ 2,735.04	0	\$ -	12	\$ 5,514.24
CLTCC	7	\$ 4,821.12	2	\$ 2,109.24	9	\$ 2,800.00	18	\$ 9,730.36
fall22	4	\$ 2,812.32	0	\$ -	3	\$ 875.00	7	\$ 3,687.32
spring23	3	\$ 2,008.80	2	\$ 2,109.24	4	\$ 1,225.00	9	\$ 5,343.04
summer23	0	\$ -	0	\$ -	2	\$ 700.00	2	\$ 700.00
DELGADO	7	\$ 4,863.60	0	\$ -	80	\$ 71,520.12	87	\$ 76,383.72
summer22	0	\$ -	0	\$ -	0	\$ -	0	\$ -
fall22	3	\$ 2,501.28	0	\$ -	33	\$ 34,711.04	36	\$ 37,212.32
winter22	0	\$ -	0	\$ -	2	\$ 911.68	2	\$ 911.68
spring23	4	\$ 2,362.32	0	\$ -	24	\$ 24,957.24	28	\$ 27,319.56
may23	0	\$ -	0	\$ -	0	\$ -	0	\$ -
summer23	0	\$ -	0	\$ -	21	\$ 10,940.16	21	\$ 10,940.16
FLETCHER	2	\$ 1,667.52	17	\$ 20,634.28	1	\$ 550.78	20	\$ 22,852.58
fall22	1	\$ 833.76	9	\$ 11,280.77	0	\$ -	10	\$ 12,114.53
spring23	1	\$ 833.76	7	\$ 9,011.67	0	\$ -	8	\$ 9,845.43
summer23	0	\$ -	1	\$ 341.84	1	\$ 550.78	2	\$ 892.62
LDCC	40	\$ 37,323.47	0	\$ -	13	\$ 8,824.34	53	\$ 46,147.81
fall22	19	\$ 20,304.72	0	\$ -	8	\$ 6,985.72	27	\$ 27,290.44
spring23	14	\$ 13,261.48	0	\$ -	5	\$ 1,838.62	19	\$ 15,100.10
summer23	7	\$ 3,757.27	0	\$ -	0	\$ -	7	\$ 3,757.27
NORTHSHORE	3	\$ 1,528.56	5	\$ 5,469.47	1	\$ 500.00	9	\$ 7,498.03
fall22	1	\$ 555.84	2	\$ 2,734.74	0	\$ -	3	\$ 3,290.58
spring23	1	\$ 555.84	1	\$ 1,367.36	0	\$ -	2	\$ 1,923.20
summer23	1	\$ 416.88	2	\$ 1,367.37	1	\$ 500.00	4	\$ 2,284.25
NORTHWEST	10	\$ 9,351.56	0	\$ -	0	\$ -	10	\$ 9,351.56
fall22	4	\$ 4,449.79	0	\$ -	0	\$ -	4	\$ 4,449.79
spring23	3	\$ 2,832.10	0	\$ -	0	\$ -	3	\$ 2,832.10
summer23	3	\$ 2,069.67	0	\$ -	0	\$ -	3	\$ 2,069.67
NUNEZ	2	\$ 833.76	6	\$ 4,386.97	0	\$ -	8	\$ 5,220.73
fall22	0	\$ -	2	\$ 797.63	0	\$ -	2	\$ 797.63
spring23	1	\$ 416.88	1	\$ 1,196.45	0	\$ -	2	\$ 1,613.33
summer23	1	\$ 416.88	3	\$ 2,392.89	0	\$ -	4	\$ 2,809.77
RPCC	4	\$ 2,892.00	11	\$ 9,468.76	17	\$ 54,941.75	32	\$ 67,302.51
fall22	1	\$ 683.76	3	\$ 2,886.00	5	\$ 20,950.38	9	\$ 24,520.14
spring23	2	\$ 1,806.48	4	\$ 5,166.80	5	\$ 17,711.00	11	\$ 24,684.28
summer23	1	\$ 401.76	4	\$ 1,415.96	7	\$ 16,280.37	12	\$ 18,098.09
SLCC	33	\$ 19,228.56	34	\$ 35,705.52	0	\$ -	67	\$ 54,934.08
fall22	9	\$ 4,953.60	17	\$ 20,018.00	0	\$ -	26	\$ 24,971.60
spring23	16	\$ 9,609.28	11	\$ 11,584.96	0	\$ -	27	\$ 21,194.24
summer23	8	\$ 4,665.68	6	\$ 4,102.56	0	\$ -	14	\$ 8,768.24
SOWELA	14	\$ 9,032.40	45	\$ 47,441.37	2	\$ 3,360.93	61	\$ 59,834.70
fall22	6	\$ 3,612.96	18	\$ 20,376.18	1	\$ 1,120.31	25	\$ 25,109.45
spring23	6	\$ 4,168.80	18	\$ 21,481.15	1	\$ 2,240.62	25	\$ 27,890.57
summer23	2	\$ 1,250.64	9	\$ 5,584.04	0	\$ -	11	\$ 6,834.68
LCTCS Operations	0	\$ -	0	\$ -	16	\$ 23,502.94	16	\$ 23,502.94
fall22	0	\$ -	0	\$ -	6	\$ 9,429.48	6	\$ 9,429.48
spring23	0	\$ -	0	\$ -	5	\$ 6,444.23	5	\$ 6,444.23
summer23	0	\$ -	0	\$ -	5	\$ 7,629.23	5	\$ 7,629.23
TOTAL	174	\$ 137,759.71	144	\$ 145,728.85	139	\$ 166,000.86	457	\$ 449,489.42

Signature: Joseph J. Marin
Joseph J. Marin (Sep 30, 2023 07:46 CDT)

Email: jmarin@lctcs.edu









Report on the Usage of Policies #6.037 - Educational Assistance

Final Audit Report

2023-09-30

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