



Finance & Operations
Organizational Chart
January 2, 2018

Senior Vice President
Rod Lehnertz
(President's Cabinet Member and Institutional Officer)

Chief Information Officer and Director, ITS
(with Executive V.P. and Provost)
Steve Fleagle

Asst to the Senior VP
Ted Yanecek

Business Manager
David Kieft

Admin Svcs Coordinator
Kathy McDonald

University Chief Financial Officer & Treasurer
Terry Johnson
(President's Cabinet Member and Institutional Officer)

- Controllership
- Accounting & Financial Reporting
- Grant Accounting
- Cost Analysis
- Operating Budget Development/Monitoring in coordination w/ Financial Management & Budget
- Capital Budget Development & Monitoring
- Tax Compliance (w/ General Counsel)
- Big Ten Business Representative

Chief Investment Officer and Director, Treasury Operations
Cynthia Bartels

- Banking & Cash Management
- Bonded Debt Management/Registrar
- Investment Review Committee
- Investment Advisory Council
- Investments Management and Reporting
- Student Financial Services
- University Billing
- University ID Card

Associate Vice President and Director, Facilities Management
Don Guckert

- Building Maintenance & Custodial Services
- Campus Master Planning
- Campus Planning Committee*
- Campus Sustainability Committee*
- Capital Project Planning
- Design and Construction Project Mgmt.
- Capital Projects Review Committee*
- Energy Management and Conservation
- Flood Preparation, Mitigation & Recovery
- Landscape Design, Maint. & Snow Removal
- Space Planning & Utilization
- Utilities Production & Distribution
- Waste Minimization & Recycling

Assistant Vice President and Director, Public Safety
Scott Beckner

- Campus Safety/Assessment
- Critical Incident and Emergency Management/Planning
- Emergency Communications
- Facilities Access Control w/ Facilities Management
- Fire Safety Programs
- Policy Officer Operations
- Public Safety Educational Outreach
- Safe IA Partnership (S.I.P)
- Security Guard Programs
- Univ. Safety & Security Committee*

Assistant Vice President and Director, Purchasing and Business Services
Debby Zumbach

- Accounts Payable/Travel
- Laundry Services
- Mailing Services
- Material Management
- Parking & Transportation
- Parking & Transportation Committee*
- Printing & Document Services
- Purchasing
- Risk Management
- University Shared Services

Director, Financial Management and Budget and University Secretary
Susan Klatt

- Budget Development
- Budget Monitoring and Analysis
- Business Compliance Functions w/ Controller
- Faculty/Staff Budget Committee*
- Flood Recovery Financial Management
- New Project Business Plans
- University Secretary
- Operations Manual
- Records Management Program

Senior Human Resources Representative
Laurie Textor

*University Constituencies Committee