



Finance & Operations
August 2018

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

Asst to the Senior VP
Ted Yanecek

Admin Svcs Coordinator
Kathy McDonald

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

**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 with Financial Management & Budget
- Capital Budget Development & Monitoring
- Tax Compliance (with General Counsel)
- Big Ten Business Representative
- University Payroll with UHR

**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

*University
Constituencies
Committee

**Associate Vice
President and
Director, Facilities
Management**
Don Guckert

- Building Maintenance & Custodial Services
- Design & Construction Project Mgmt.
- Campus Planning Committee*
- Space Utilization Records
- Energy Management and Conservation
- Landscape Design, Maint. & Snow Removal
- Utilities Production & Distribution
- Recycling Operations

**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*

**Associate 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 Director**
Laurie Textor

**University
Business Manager**
David Kieft

- Real Estate Management
- On Campus Rental Housing
- Board of Regents Capital Business Docket
- Campus Master Planning & Development
- Capital Project Planning and Programming
- Campus Development Team*