



Finance & Operations
August 2019

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

Senior HR Director
(w/ Chief HR Officer)
Laurie Textor

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

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

- Controllership
- Accounting & Financial Reporting
- Grant Accounting
- Cost Analysis
- Capital Budget Development/Monitoring
- Tax Compliance (w/ General Counsel)
- Big Ten Business Rep.
- University Payroll (w/ HR)

Assistant Vice President and University Secretary, and Director, Treasury Operations & Financial Management
Susan Klatt

- Investments Management & Reporting
- Banking & Trust Operations
- Univ Billing Services
- Student Financial Services Ctr.
- Univ ID Card Program
- Univ Budget Development
- Univ Budget Monitoring & Reporting
- Business Compliance Functions (w/ Controller)
- Flood Recovery Financial Management
- Operations Manual
- Univ Records Management Program
- Investment Steering Committee
- Retirement Fund Investment Committee
- Funded Retirement and Insurance Committee*
- Faculty/Staff Budget 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 & Conservation
- Landscape Design, Maintenance, & Snow Removal
- Utilities Production & Distribution
- Recycling Operations

Assistant Vice President and Director, Public Safety
Scott Beckner

- Campus Safety/Assessment
- Critical Incident & 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 & 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

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*

* University Constituencies Committee