



Finance and Operations

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

Executive VP and Provost

Chief Information Officer and Director, ITS
Steve Fleagle

Chief UI HR Officer

Admin Services Coordinator
Kathy McDonald

Senior HR Director
Lew Montgomery

Senior Director, Strategic Communications
Wendy Moorehead

University Chief Financial Officer & Treasurer
Terry Johnson
(President's Cabinet Member and Institutional Officer)
• Capital Financing, Capital Budget Development & Monitoring
• P3 Initiatives
• Big Ten Business Representative

Associate Vice President, Facilities Management
Lynne Finn
• Building Maintenance & Custodial Services
• Design & Const./ Project Management
• Space Utilization Records
• Energy Management and Conversation
• Landscape Design, Maintenance & Snow Removal
• Utilities Partnership (w/ ENGIE)
• Recycling Operations
• UI Campus Planning Committee (CPC)*

Associate Vice President, Business Services
Debby Zumbach
• Accounts Payable/Travel
• Laundry Services
• Mailing Services
• Material Management
• Parking & Transportation
• Printing & Document Services
• Purchasing
• Risk Management
• University Shared Services
• UI Parking & Transportation Committee*

Senior Director, University Business and Real Estate
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 (CDT)*

The Campus Safety Organization

Assistant Vice President, Campus Safety
Mark Bullock
Member: Campus Threat Assessment Roundtable (CTAR)

Threat Assessment Team (TAT)

UI Police

Clery Act

Emergency Management

Security & Tech Services

Assistant Vice President & University Secretary
Susan Klatt
• Investments Management and Reporting
• Banking & Trust Operations
• Univ Billing Services
• Student Financial Aid Svcs Ctr
• University ID Card Program
• Univ Budget Development
• Univ Budget Monitoring and Reporting
• Business Compliance Functions
• Univ Records Management
• Faculty/Staff Budget Committee*
• Investment Steering Committee*
• Funded Retirement & Insurance Committee*

Assistant Vice President & University Controller
Rachel McGuire
• Controllorship
• Accounting & Financial Reporting
• Grant Accounting (post-award financial compliance)
• Tax Compliance
• Capital Assets Management
• Costing & Financial Analysis
• Capital Projects & Forecasting
• Bond Compliance
• University Payroll and Workforce Operations w/ UHR (CHRO)
• Big 10 Controller's Rep
• Fraud Triage Committee*
• Administrative Data Systems Governance Council*

Campus Threat Assessment Roundtable (CTAR)

- Employee & Labor Relations (ELR)
- Office of General Council (OGC)
- Office of Institutional Equity/Equity Investigations (OEI/EI)
- Office of the Provost
- Off. Of Student Accountability (OSA)
- UI Police
- Threat Assessment Team (TAT)
- AVP, Campus Safety

*University Constituencies Committee