



Finance & Operations
June 2022

*University
Constituencies
Committee

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

Director, Strategic Communications
Wendy Moorehead

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

Interim Senior HR Director
(with Chief HR Officer)
Lew Montgomery

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

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 w/Controller
- Flood Recovery Financial Management
- Univ Records Management
- Faculty/Staff Budget Committee*
- Investment Steering Committee*
- Funded Retirement & Insurance Committee*

Assistant Vice President & University Controller
Rachel McGuire

- Controllership
- Accounting & Financial Reporting
- Grant Accounting (post-award financial compliance)
- Tax Compliance
- Capital Assets Management
- Costing & Financial Analysis
- Capital Projects & Forecasting
- Bond Compliance
- Big 10 Controller's Rep
- Fraud Triage Committee*
- Administrative Data Systems Governance Council*
- University Payroll and Workforce Operations with UHR (co-manage with CHRO)

Associate Vice President and Director, Facilities Management
Lynne Finn

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

Associate Vice President and Director, Business Services
Debby Zumbach

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

Assistant Vice President and Director, Public Safety
Mark Bullock

- Campus Safety/Assessment
- Critical Incident and Emergency Management/Planning
- Emergency Communications 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*

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*