

**Finance and Operations** 

## Senior Vice President and University Architect Rod Lehnertz

(President's Cabinet Member and Institutional Officer)

Chief Information Officer and Director, ITS
Steve Fleagle

eagle HR Officer

Executive

VP and

Provost

Senior HR Director 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 Audra Haddy

- Investments Management and Reporting
- Banking & Trust Operations
- Univ Billing Services
- Student Financial Aid Svcs Ctr
- University ID Card Program
- Oniversity iD Card Frogram
- Un iv Budget DevelopmentUn iv Budget Monitoring and
- Univ Budget Monitoring an Reporting
- Business Compliance Functions
- · Univ Records Management
- Faculty/Staff Budget Committee\*
- InvestmentSteering Committee\*
- Funded Retirement & Insurance Committee\*

# r) Lynne Finn • Building Maintenance &

Admin Services Specialist

Kathy McDonald

Senior Director, Strategic Communications
Wendy Moorehead

- Custodial Services

   Design & Const./ Project
- Management

Associate Vice President,

**Facilities 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
- ServicesPurchasing
- Fuldiasing
- 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

Chief UI

Mark Bullock
Member: Campus Threat Assessment
Roundtable (CTAR)

UI

Police

Assistant Vice President, Campus Safety

Threat Assessment Team (TAT)

Emergency Management

Security & Tech Services

Clery

Act



### Campus Threat Assessment Roundtable (CTAR)

- Employee & Labor Relations (ELR)
- Office of General Counsel (OGC)
- Office of Civil Rights Compliance (OCRC)
- Office of the Provost
- Off. Of Student Accountability (OSA)
- UI Police Department (UIPD)
- Threat Assessment Team (TAT)
- UIHC Safety & Security (UIHC-S&S)

## 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
- University Payroll and Workforce Operations w/ UHR (CHRO)
- Big 10 Controller's Rep
- Fraud Triage Committee\*
- Administrative Data Systems Governance Council\*

\*University Constituencies Committee

Updated: February 2025