



# Finance and Facilities

## Who to Call

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### DIRECTORS AND AREAS OF MANAGEMENT

**Steve Ernest, System Director - Financial Planning and Analysis**

Annual Operating Budget - Campus and Systemwide

Biennial Budget

Enrollment Forecasting and Reporting (FYE)

Tuition and Fee Policy

Allocation Framework

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**Metody Popov, System Director - Financial**

**Reporting**

Annual Financial Reporting

Campus Business Office Questions

Financial Health Indicators Reporting

System Office Business Office

Loan Collections

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Tax Laws, Regulations and Reporting

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**Tim Anderson, System Director - Procurement and**

**Contract Management**

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**Karen Huiett, System Director - Capital Planning and Analysis**

Capital Budget, Planning and Programming

Asset Preservation, Space Utilization

Environmental Safety and Compliance

Revenue Fund

Real Estate

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**Ryan Ries, System Director - Facilities Design and**

**Construction**

Design Standards

e-Builder

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**Brian Swanson, Associate Vice Chancellor for Facilities**

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Planning and Analysis

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Procurement

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### FINANCE AND FACILITIES

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Accounts Receivable, System Billing

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Allocation Framework, Implementation, Detail

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Appropriation Adjustments

Kathy Hanon

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Biennial Budget

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Susan Anderson

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Board Policies, System Procedures (Finance)

Mike Nordby

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Kathy Hanon

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Capital Assets

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Barb Ganzer

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Capital Budget

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651-395-7242

Karen Huiett

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651-448-7285



## Finance and Facilities Who to Call

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| Carpentry Programs at Technical Colleges | Paul Harrington | <a href="mailto:paul.harrington@minnstate.edu">paul.harrington@minnstate.edu</a> | 651-201-1539 |
| CFO Meetings and Conferences             | Don Haney       | <a href="mailto:don.haney@minnstate.edu">don.haney@minnstate.edu</a>             | 651-201-1732 |



# Finance and Facilities

## Who to Call

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| Collateral (cash and investments)                                | Barb Ganzer     | <a href="mailto:barbara.ganzer@minnstate.edu">barbara.ganzer@minnstate.edu</a>     | 651-201-1739 |
| Construction Accounting  | Mailor Moua     | <a href="mailto:mailor.moua@minnstate.edu">mailor.moua@minnstate.edu</a>           | 651-201-1782 |
| Contract Administration  | Tim Anderson    | <a href="mailto:timothy.anderson@minnstate.edu">timothy.anderson@minnstate.edu</a> | 651-201-1445 |
| Credit/Purchasing Card Program                                   | Christy Wozny   | <a href="mailto:christy.wozny@minnstate.edu">christy.wozny@minnstate.edu</a>       | 651-201-1660 |
| Data Warehouse Reporting   | Metody Popov    | <a href="mailto:metody.popov@minnstate.edu">metody.popov@minnstate.edu</a>         | 651-201-1738 |
| Debt Service (GO Bond)   | Jacob Stock     | <a href="mailto:jacob.stock@minnstate.edu">jacob.stock@minnstate.edu</a>           | 651-201-1569 |
|  | Metody Popov    | <a href="mailto:metody.popov@minnstate.edu">metody.popov@minnstate.edu</a>         | 651-201-1738 |
| Delegation of Authority  | Michelle Broz   | <a href="mailto:michelle.broz@minnstate.edu">michelle.broz@minnstate.edu</a>       | 651-201-1592 |
|  | Jim Morgan      | <a href="mailto:james.morgan@minnstate.edu">james.morgan@minnstate.edu</a>         | 651-201-1781 |
| Design and Construction; standards, project reporting, e-builder | Terry Olsen     | <a href="mailto:terry.olsen@minnstate.edu">terry.olsen@minnstate.edu</a>           | 651-201-1425 |
|  | Justine Pliska  | <a href="mailto:justine.pliska@minnstate.edu">justine.pliska@minnstate.edu</a>     | 651-201-1505 |
| Design; Construction-e-Builder                                   | Mailor Moua     | <a href="mailto:mailor.moua@minnstate.edu">mailor.moua@minnstate.edu</a>           | 651-201-1782 |
| Emergency Management   | Tracy Worsley   | <a href="mailto:tracy.worsley@minnstate.edu">tracy.worsley@minnstate.edu</a>       | 651-201-1797 |
| Enrollment Projections - FYE                                     | Steve Ernest    | <a href="mailto:steve.ernest@minnstate.edu">steve.ernest@minnstate.edu</a>         | 651-201-1710 |
|  | Susan Anderson  | <a href="mailto:susan.anderson@minnstate.edu">susan.anderson@minnstate.edu</a>     | 651-201-1707 |
| Environmental Safety Compliance                                  | Brian Swanson   | <a href="mailto:brian.swanson@minnstate.edu">brian.swanson@minnstate.edu</a>       | 651-395-7242 |
|  | John Dingmann   | <a href="mailto:john.dingmann@minnstate.edu">john.dingmann@minnstate.edu</a>       | 651-201-1458 |
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| Equipment System   | Barb Ganzer     | <a href="mailto:barbara.ganzer@minnstate.edu">barbara.ganzer@minnstate.edu</a>     | 651-201-1763 |
| Financial Health Reporting - Facilities                          | Brian Swanson   | <a href="mailto:brian.swanson@minnstate.edu">brian.swanson@minnstate.edu</a>       | 651-395-7242 |
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|  | Metody Popov    | <a href="mailto:metody.popov@minnstate.edu">metody.popov@minnstate.edu</a>         | 651-201-1738 |
| Financial Statements   | Barb Ganzer     | <a href="mailto:barbara.ganzer@minnstate.edu">barbara.ganzer@minnstate.edu</a>     | 651-201-1763 |
|  | Metody Popov    | <a href="mailto:metody.popov@minnstate.edu">metody.popov@minnstate.edu</a>         | 651-201-1738 |
| Financial Systems - Finance User Group Info                      | Mike Nordby     | <a href="mailto:michael.nordby@minnstate.edu">michael.nordby@minnstate.edu</a>     | 651-201-1694 |
|  | Metody Popov    | <a href="mailto:metody.popov@minnstate.edu">metody.popov@minnstate.edu</a>         | 651-201-1738 |
| Financial Systems Accrual Module                                 |                 |  |              |
| Fire and Building Code   | John Dingmann   | <a href="mailto:john.dingmann@minnstate.edu">john.dingmann@minnstate.edu</a>       | 651-201-1458 |
| Labor Contract Settlement Cost Implications                      | Steve Ernest    | <a href="mailto:steve.ernest@minnstate.edu">steve.ernest@minnstate.edu</a>         | 651-201-1710 |
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| Leases, Purchase and Sales Easements                             | Paul Harrington | <a href="mailto:paul.harrington@minnstate.edu">paul.harrington@minnstate.edu</a>   | 651-201-1539 |
| Loan Collections (Perkins)                                       | Ge Thao         | <a href="mailto:ge.thao@minnstate.edu">ge.thao@minnstate.edu</a>                   | 651-201-1843 |
| Loan Management System   | Ge Thao         | <a href="mailto:ge.thao@minnstate.edu">ge.thao@minnstate.edu</a>                   | 651-201-1843 |
| MMB Quarterly Reports  | Amanda Carlson  | <a href="mailto:amanda.carlson@minnstate.edu">amanda.carlson@minnstate.edu</a>     | 651-201-1734 |
| Multi-Regional Training Center                                   | Gayle Steiner   | <a href="mailto:gayle.steiner@minnstate.edu">gayle.steiner@minnstate.edu</a>       | 651-201-1796 |
| Object Code Maintenance  | Ge Thao         | <a href="mailto:ge.thao@minnstate.edu">ge.thao@minnstate.edu</a>                   | 651-201-1843 |
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| Policies and Procedures - Facilities                             | Brian Swanson   | <a href="mailto:brian.swanson@minnstate.edu">brian.swanson@minnstate.edu</a>       | 651-395-7242 |
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| Revenue Fund                  | Kay Buhl      | <a href="mailto:kay.buhl@Minnstate.edu">kay.buhl@Minnstate.edu</a>                 | 651-201-1772 |
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## Finance and Facilities Who to Call

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| Revenue Fund Fees                          | Kay Buhl        | <a href="mailto:kay.buhl@minnstate.edu">kay.buhl@minnstate.edu</a>                 | 651-201-1772 |
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| State Register Liaison for System Office   | Ge Thao         | <a href="mailto:ge.thao@minnstate.edu">ge.thao@minnstate.edu</a>                   | 651-201-1843 |
| Student Fee Reporting                      | Matt MacInnes   | <a href="mailto:matt.macinnes@minnstate.edu">matt.macinnes@minnstate.edu</a>       | 651-201-1779 |
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| Supplier Diversity                         | Mo Yusef        | <a href="mailto:mo.yusef@minnstate.edu">mo.yusef@minnstate.edu</a>                 | TEAMS        |
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| Tuition Reciprocity                        | Kathy Hanon     | <a href="mailto:kathy.hanon@minnstate.edu">kathy.hanon@minnstate.edu</a>           | 651-201-1709 |
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