



# Finance and Facilities

## Who to Call

**Bill Maki, Vice Chancellor for Finance and Facilities**

**651-201-1732**

[william.maki@minnstate.edu](mailto:william.maki@minnstate.edu)

### 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  
**651-201-1710**  
[steve.ernest@minnstate.edu](mailto:steve.ernest@minnstate.edu)

**Denise Kirkeby, System Director - Financial Reporting**  
 Annual Financial Reporting  
 Campus Business Office Questions  
 Financial Health Indicators Reporting  
 Loan Collections  
 System Office Business Office  
**651-201-1736**  
[denise.kirkeby@minnstate.edu](mailto:denise.kirkeby@minnstate.edu)

**Steve Gednalske, System Director-Tax & Financial Services Reporting**  
 Reporting  
**651-201-1657**  
[steven.gednalske@minnstate.edu](mailto:steven.gednalske@minnstate.edu)

**Tim Anderson, System Director, Procurement and Contract Management**  
**651-201-1445**  
[Timothy.Anderson@minnstate.edu](mailto:Timothy.Anderson@minnstate.edu)  
[sourcing@minnstate.edu](mailto:sourcing@minnstate.edu)

**Brian Yolitz, Associate Vice Chancellor - Facilities**  
 Capital Budget, Planning and Programming  
 Design and Construction, Real Estate, Public Safety  
 Environmental Safety and Compliance  
**651-201-1777**  
[brian.yolitz@minnstate.edu](mailto:brian.yolitz@minnstate.edu)

**Michelle Gerner - System Director, Capital Planning and Analysis**  
 Asset Preservation, Space Utilization  
**651-201-1531**  
[michelle.gerner@minnstate.edu](mailto:michelle.gerner@minnstate.edu)

### ADMINISTRATIVE ASSISTANTS

Executive Assistant to William Maki	Don Haney	<a href="mailto:don.haney@minnstate.edu">don.haney@minnstate.edu</a>	651-201-1732
Financial Reporting, FP&A	VACANT		

### WEBSITE ADMINISTRATORS

Finance Division	Don Haney	<a href="mailto:don.haney@minnstate.edu">don.haney@minnstate.edu</a>	651-201-1732
Facilities Division	VACANT		
Financial Reporting	Ge Thao	<a href="mailto:ge.thao@minnstate.edu">ge.thao@minnstate.edu</a>	651-201-1843
Planning and Analysis	Matt MacInnes	<a href="mailto:matt.macinnes@minnstate.edu">matt.macinnes@minnstate.edu</a>	651-201-1779
Procurement	Celena Monn	<a href="mailto:celena.mon@minnstate.edu">celena.mon@minnstate.edu</a>	651.201.1444

FINANCE AND FACILITIES	CONTACT	EMAIL	PHONE NUMBER
Accounts Receivable	Ge Thao	<a href="mailto:ge.thao@minnstate.edu">ge.thao@minnstate.edu</a>	651-201-1843
Accounts Receivable, System Billing	Metody Popov	<a href="mailto:Metody.Popov@minnstate.edu">Metody.Popov@minnstate.edu</a>	651-201-1738
Allocation Framework, Implementation, Detail	Susan Anderson	<a href="mailto:susan.anderson@minnstate.edu">susan.anderson@minnstate.edu</a>	651-201-1707
Appropriation Adjustments	Kathy Hanon	<a href="mailto:kathy.hanon@minnstate.edu">kathy.hanon@minnstate.edu</a>	651-201-1709
Biennial Budget	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
Board Policies, System Procedures (Finance)	Mike Nordby	<a href="mailto:michael.nordby@minnstate.edu">michael.nordby@minnstate.edu</a>	651-201-1694
	Kathy Hanon	<a href="mailto:kathy.hanon@minnstate.edu">kathy.hanon@minnstate.edu</a>	651-201-1709
Capital Assets	Amanda Carlson	<a href="mailto:amanda.carlson@minnstate.edu">amanda.carlson@minnstate.edu</a>	651-201-1756
	Barb Ganzer	<a href="mailto:barbara.ganzer@minnstate.edu">barbara.ganzer@minnstate.edu</a>	651-201-1739
Capital Budget	Brian Yolitz	<a href="mailto:brian.yolitz@minnstate.edu">brian.yolitz@minnstate.edu</a>	651-201-1777
	Michelle Gerner	<a href="mailto:michelle.gerner@minnstate.edu">michelle.gerner@minnstate.edu</a>	651-201-1531
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

FINANCE AND FACILITIES	CONTACT	EMAIL	PHONE NUMBER
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	Karen Huiett	<a href="mailto:karen.huiett@minnstate.edu">karen.huiett@minnstate.edu</a>	651-201-1599
	Justine Pliska	<a href="mailto:justine.pliska@minnstate.edu">justine.pliska@minnstate.edu</a>	651-201-1505
	Terry Olsen	<a href="mailto:terry.olsen@minnstate.edu">terry.olsen@minnstate.edu</a>	651-201-1425
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 Yolitz	<a href="mailto:brian.yolitz@Minnstate.edu">brian.yolitz@Minnstate.edu</a>	651-201-1777
	John Dingmann	<a href="mailto:john.dingmann@minnstate.edu">john.dingmann@minnstate.edu</a>	651-201-1458
e-Procurement	Lori Mathews	<a href="mailto:lori.mathews@Minnstate.edu">lori.mathews@Minnstate.edu</a>	651-201-1687
Equipment System	Barb Ganzer	<a href="mailto:barbara.ganzer@Minnstate.edu">barbara.ganzer@Minnstate.edu</a>	651-201-1763
Financial Health Reporting - Facilities	Brian Yolitz	<a href="mailto:brian.yolitz@Minnstate.edu">brian.yolitz@Minnstate.edu</a>	651-201-1777
Financial Health Reporting - Finance	Steve Ernest	<a href="mailto:steve.ernest@Minnstate.edu">steve.ernest@Minnstate.edu</a>	651-201-1710
	Denise Kirkeby	<a href="mailto:denise.kirkeby@Minnstate.edu">denise.kirkeby@Minnstate.edu</a>	651-201-1736
Financial Statements	Denise Kirkeby	<a href="mailto:denise.kirkeby@Minnstate.edu">denise.kirkeby@Minnstate.edu</a>	651-201-1736
	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
	Denise Kirkeby	<a href="mailto:denise.kirkeby@Minnstate.edu">denise.kirkeby@Minnstate.edu</a>	651-201-1736
Financial Systems Accrual Module	Barb Ganzer	<a href="mailto:barbara.ganzer@Minnstate.edu">barbara.ganzer@Minnstate.edu</a>	651-201-1739
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
	Susan Anderson	<a href="mailto:susan.anderson@Minnstate.edu">susan.anderson@Minnstate.edu</a>	651-201-1707
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
Occupational Safety Compliance	Anita Mujumdar	<a href="mailto:anita.mujumdar@Minnstate.edu">anita.mujumdar@Minnstate.edu</a>	651-201-1793
Perkins Grant/Financial Reimbursement	Lor Vang	<a href="mailto:lor.vang@minnstate.edu">lor.vang@minnstate.edu</a>	651-201-1599
Physical Inventory	Christy Wozny	<a href="mailto:christy.wozny@Minnstate.edu">christy.wozny@Minnstate.edu</a>	651-201-1660
Physical Security	John Dingmann	<a href="mailto:john.dingmann@minnstate.edu">john.dingmann@minnstate.edu</a>	651-201-1458
	Tracy Worsley	<a href="mailto:tracy.worsley@Minnstate.edu">tracy.worsley@Minnstate.edu</a>	651-201-1797
Policies and Procedures - Facilities	Brian Yolitz	<a href="mailto:brian.yolitz@Minnstate.edu">brian.yolitz@Minnstate.edu</a>	651-201-1777
Policies and Procedures - Purchasing	Tim Anderson	<a href="mailto:Timothy.Anderson@minnstate.edu">Timothy.Anderson@minnstate.edu</a>	651-201-1445
Policies and Procedures - Real Estate	Paul Harrington	<a href="mailto:paul.harrington@Minnstate.edu">paul.harrington@Minnstate.edu</a>	651-201-1539
Policies and Procedures - Reserve	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
Policies and Procedures - Tuition and Fee	Steve Ernest	<a href="mailto:steve.ernest@Minnstate.edu">steve.ernest@Minnstate.edu</a>	651-201-1710
	Kathy Hanon	<a href="mailto:kathy.hanon@Minnstate.edu">kathy.hanon@Minnstate.edu</a>	651-201-1709
Procurement (RFP / RFB / RFI)	Tim Anderson	<a href="mailto:Timothy.Anderson@minnstate.edu">Timothy.Anderson@minnstate.edu</a>	651-201-1445
PSEO / Concurrent Enrollment	Steve Ernest	<a href="mailto:steve.ernest@Minnstate.edu">steve.ernest@Minnstate.edu</a>	651-201-1710
Public Safety and Compliance	Brian Yolitz	<a href="mailto:brian.yolitz@Minnstate.edu">brian.yolitz@Minnstate.edu</a>	651-201-1777
	John Dingmann	<a href="mailto:john.dingmann@minnstate.edu">john.dingmann@minnstate.edu</a>	651-201-1458
Recycling - System Office	Dale Johnson	<a href="mailto:dale.johnson@Minnstate.edu">dale.johnson@Minnstate.edu</a>	651-201-1428
Revenue Fund	Kay Buhl	<a href="mailto:kay.buhl@Minnstate.edu">kay.buhl@Minnstate.edu</a>	651-201-1772



## Finance and Facilities Who to Call

FINANCE AND FACILITIES	CONTACT	EMAIL	PHONE NUMBER
Revenue Fund Debt Service; Fees	Kay Buhl	<a href="mailto:kay.buhl@Minnstate.edu">kay.buhl@Minnstate.edu</a>	651-201-1772
Revenue Fund Fees	Kay Buhl	<a href="mailto:kay.buhl@Minnstate.edu">kay.buhl@Minnstate.edu</a>	651-201-1772
Risk Management / Insurance	Keswic Joiner	<a href="mailto:keswic.joiner@Minnstate.edu">keswic.joiner@Minnstate.edu</a>	651-201-1778
SCUPPS / SEMA4 Payroll	Brenda Bruggeman	<a href="mailto:brenda.bruggeman@minnstate.edu">brenda.bruggeman@minnstate.edu</a>	TEAMS
	Ge Thao	<a href="mailto:ge.thao@Minnstate.edu">ge.thao@Minnstate.edu</a>	651-201-1843
Security Information	Ge Thao	<a href="mailto:ge.thao@Minnstate.edu">ge.thao@Minnstate.edu</a>	651-201-1843
SEMA4 Business Expenses	Brenda Bruggeman	<a href="mailto:brenda.bruggeman@minnstate.edu">brenda.bruggeman@minnstate.edu</a>	TEAMS
	Ge Thao	<a href="mailto:ge.thao@Minnstate.edu">ge.thao@Minnstate.edu</a>	651-201-1843
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
Student Payroll	Ann Page	<a href="mailto:ann.page@Minnstate.edu">ann.page@Minnstate.edu</a>	651-201-1730
	Ge Thao	<a href="mailto:ge.thao@Minnstate.edu">ge.thao@Minnstate.edu</a>	651-201-1843
Supplier Diversity	Babatope Adedayo	<a href="mailto:babatope.adedayo@minnstate.edu">babatope.adedayo@minnstate.edu</a>	651-201-1858
SWIFT - ISRS Accounting (signing approval)	Denise Kirkeby	<a href="mailto:denise.kirkeby@Minnstate.edu">denise.kirkeby@Minnstate.edu</a>	651-201-1736
SWIFT Budgets	Brenda Bruggeman	<a href="mailto:brenda.bruggeman@minnstate.edu">brenda.bruggeman@minnstate.edu</a>	TEAMS
	David Stallworth	<a href="mailto:david.stallworth@Minnstate.edu">david.stallworth@Minnstate.edu</a>	651-201-1619
SWIFT Computer Access	Ge Thao	<a href="mailto:ge.thao@Minnstate.edu">ge.thao@Minnstate.edu</a>	651-201-1843
	Ge Thao	<a href="mailto:ge.thao@Minnstate.edu">ge.thao@Minnstate.edu</a>	651-201-1843
SWIFT Functionality and Ad Hoc Reports	Ge Thao	<a href="mailto:ge.thao@Minnstate.edu">ge.thao@Minnstate.edu</a>	651-201-1843
System Office Budget	Kathy Hanon	<a href="mailto:kathy.hanon@Minnstate.edu">kathy.hanon@Minnstate.edu</a>	651-201-1709
Tax Reporting	Ann Page	<a href="mailto:ann.page@Minnstate.edu">ann.page@Minnstate.edu</a>	651-201-1730
	Steve Gednalske	<a href="mailto:steven.gednalske@Minnstate.edu">steven.gednalske@Minnstate.edu</a>	651-201-1657
Tuition Reciprocity	Kathy Hanon	<a href="mailto:kathy.hanon@Minnstate.edu">kathy.hanon@Minnstate.edu</a>	651-201-1709
	Susan Anderson	<a href="mailto:susan.anderson@Minnstate.edu">susan.anderson@Minnstate.edu</a>	651-201-1707
Web Tuition Payment Issues	Mary Gish	<a href="mailto:mary.gish@minnstate.edu">mary.gish@minnstate.edu</a>	651-201-1442
	Michelle Bakken	<a href="mailto:michelle.bakken@minnstate.edu">michelle.bakken@minnstate.edu</a>	218-686-2424