



Finance and Facilities

Who to Call

William Maki, Interim Vice Chancellor - CFO

651-201-1732

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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
651-201-1710
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
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Steve Gednalske, System Director-Tax & Financial Services Reporting
 Reporting
651-201-1657
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Michael Noble-Olson, System Director - Procurement
 Procurement
651-201-1445
michael.noble-olson@minnstate.edu
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

Michelle Gerner - Capital Planning and Analysis
 Capital Planning, Capital Budget, Real Estate
 Asset Preservation, Space Utilization
651-201-1531
michelle.gerner@minnstate.edu

ADMINISTRATIVE ASSISTANTS

Executive Assistant to William Maki	Don Haney	don.haney@minnstate.edu	651-201-1732
Facilities	Kathy Kirchoff	kathy.kirchoff@minnstate.edu	651-201-1780
Financial Reporting, FP&A	Corrie Fischer	corrie.fischer@minnstate.edu	651-201-1744

WEBSITE ADMINISTRATORS

Facilities	Kathy Kirchoff	kathy.kirchoff@minnstate.edu	651-201-1780
Finance Division	Don Haney	don.haney@minnstate.edu	651-201-1732
Financial Reporting	Ge Thao	ge.thao@minnstate.edu	651-201-1843
Planning and Analysis	Matt MacInnes	matt.macinnes@minnstate.edu	651-201-1779
Procurement	Celena Monn	celena.monm@minnstate.edu	651.201.1444

FINANCE AND FACILITIES	CONTACT	EMAIL	PHONE NUMBER
Accounts Receivable	Ge Thao	ge.thao@minnstate.edu	651-201-1843
Accounts Receivable, System Billing	Corrie Fischer	corrie.fischer@minnstate.edu	651-201-1744
Allocation Framework, Implementation, Detail	Susan Anderson	susan.anderson@minnstate.edu	651-201-1707
Appropriation Adjustments	Kathy Hanon	kathy.hanon@minnstate.edu	651-201-1709
Biennial Budget	Steve Ernest	steve.ernest@minnstate.edu	651-201-1710
	Susan Anderson	susan.anderson@minnstate.edu	651-201-1707
Board Policies, System Procedures (Finance)	Mike Nordby	michael.nordby@minnstate.edu	651-201-1694
	Kathy Hanon	kathy.hanon@minnstate.edu	651-201-1709
Capital Assets	Amanda Carlson	amanda.carlson@minnstate.edu	651-201-1756
	Barb Ganzer	barbara.ganzer@minnstate.edu	651-201-1739
Capital Budget	Brian Yolitz	brian.yolitz@minnstate.edu	651-201-1777
	Michelle Gerner	michelle.gerner@minnstate.edu	651-201-1531
Carpentry Programs at Technical Colleges	Paul Harrington	paul.harrington@minnstate.edu	651-201-1539
CFO Meetings and Conferences	Don Haney	don.haney@minnstate.edu	651-201-1732



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FINANCE AND FACILITIES	CONTACT	EMAIL	PHONE NUMBER
Collateral (cash and investments)	Barb Ganzer	barbara.ganzer@Minnstate.edu	651-201-1739
Construction Accounting	Summer Harrison	summer.harrison@Minnstate.edu	651-201-1769
Contract Administration	Michael Noble-Olson	michael.noble-olson@Minnstate.edu	651-201-1445
Credit/Purchasing Card Program	Christy Wozny	christy.wozny@Minnstate.edu	651-201-1660
Data Warehouse Reporting	Mike Nordby	michael.nordby@Minnstate.edu	651-201-1694
Debt Service (GO Bond)	Jacob Stock	jacob.stock@Minnstate.edu	651-201-1569
	Metody Popov	metody.popov@Minnstate.edu	651-201-1738
Delegation of Authority	Michelle Broz	michelle.broz@Minnstate.edu	651-201-1592
	Jim Morgan	james.morgan@minnstate.edu	651-201-1781
Design and Construction; standards, project reporting, e-builder	Karen Huiett	karen.huiett@minnstate.edu	651-201-1599
	Justine Pliska	justine.pliska@minnstate.edu	651-201-1505
	Terry Olsen	terry.olsen@minnstate.edu	651-201-1425
Design; Construction-e-Builder	Mailor Moua	mailor.moua@minnstate.edu	651-201-1782
Emergency Management	Tracy Worsley	tracy.worsley@Minnstate.edu	651-201-1797
Enrollment Projections - FYE	Steve Ernest	steve.ernest@Minnstate.edu	651-201-1710
	Susan Anderson	susan.anderson@Minnstate.edu	651-201-1707
Environmental Safety Compliance	Brian Yolitz	brian.yolitz@Minnstate.edu	651-201-1777
	Ken Auer	kenneth.auer@Minnstate.edu	651-201-1790
e-Procurement	Lori Mathews	lori.mathews@Minnstate.edu	651-201-1687
Equipment System	Barb Ganzer	barbara.ganzer@Minnstate.edu	651-201-1763
	David Stallworth	david.stallworth@Minnstate.edu	651-201-1619
Financial Health Reporting - Facilities	Brian Yolitz	brian.yolitz@Minnstate.edu	651-201-1777
Financial Health Reporting - Finance	Steve Ernest	steve.ernest@Minnstate.edu	651-201-1710
	Denise Kirkeby	denise.kirkeby@Minnstate.edu	651-201-1736
Financial Statements	Denise Kirkeby	denise.kirkeby@Minnstate.edu	651-201-1736
	Metody Popov	metody.popov@Minnstate.edu	651-201-1738
Financial Systems - Finance User Group Info	Mike Nordby	michael.nordby@Minnstate.edu	651-201-1694
	Denise Kirkeby	denise.kirkeby@Minnstate.edu	651-201-1736
Financial Systems Accrual Module	Barb Ganzer	barbara.ganzer@Minnstate.edu	651-201-1739
Fire and Building Code	Ken Auer	kenneth.auer@Minnstate.edu	651-201-1790
Labor Contract Settlement Cost Implications	Steve Ernest	steve.ernest@Minnstate.edu	651-201-1710
	Susan Anderson	susan.anderson@Minnstate.edu	651-201-1707
Leases, Purchase and Sales Easements	Paul Harrington	paul.harrington@Minnstate.edu	651-201-1539
Loan Collections (Perkins)	Andy Bestler	andrew.bestler@Minnstate.edu	651-201-1592
Loan Management System	Andy Bestler	andrew.bestler@Minnstate.edu	651-201-1592
MMB Quarterly Reports	Amanda Carlson	amanda.carlson@Minnstate.edu	651-201-1734
Multi-Regional Training Center	Gayle Steiner	gayle.steiner@Minnstate.edu	651-201-1796
Object Code Maintenance	Andy Bestler	andrew.bestler@Minnstate.edu	651-201-1592
Occupational Safety Compliance	Anita Mujumdar	anita.mujumdar@Minnstate.edu	651-201-1793
Perkins Grant/Financial Reimbursement	Rosa Melin	rosa.melin@Minnstate.edu	651-201-1647
	Michelle Broz	michelle.broz@Minnstate.edu	651-201-1582
Physical Inventory	Andy Bestler	andrew.bestler@Minnstate.edu	651-201-1592
Physical Security	Ken Auer	kenneth.auer@Minnstate.edu	651-201-1790
	Tracy Worsley	tracy.worsley@Minnstate.edu	651-201-1797
Policies and Procedures - Facilities	Brian Yolitz	brian.yolitz@Minnstate.edu	651-201-1777
Policies and Procedures - Purchasing	Michael Noble-Olson	michael.noble-olson@Minnstate.edu	651-201-1445
Policies and Procedures - Real Estate	Paul Harrington	paul.harrington@Minnstate.edu	651-201-1539
Policies and Procedures - Reserve	Steve Ernest	steve.ernest@Minnstate.edu	651-201-1710
	Susan Anderson	susan.anderson@Minnstate.edu	651-201-1707
Policies and Procedures - Tuition and Fee	Steve Ernest	steve.ernest@Minnstate.edu	651-201-1710
	Kathy Hanon	kathy.hanon@Minnstate.edu	651-201-1709
Procurement (RFP / RFB / RFI)	Michael Noble-Olson	michael.noble-olson@Minnstate.edu	651-201-1445
PSEO / Concurrent Enrollment	Steve Ernest	steve.ernest@Minnstate.edu	651-201-1710
Public Safety and Compliance	Brian Yolitz	brian.yolitz@Minnstate.edu	651-201-1777
	Ken Auer	kenneth.auer@Minnstate.edu	651-201-1790
Recycling - System Office	Dale Johnson	dale.johnson@Minnstate.edu	651-201-1428
Revenue Fund	Kay Buhl	kay.buhl@Minnstate.edu	651-201-1772



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FINANCE AND FACILITIES	CONTACT	EMAIL	PHONE NUMBER
Revenue Fund Debt Service; Fees	Kay Buhl	kay.buhl@Minnstate.edu	651-201-1772
Revenue Fund Fees	Kay Buhl	kay.buhl@Minnstate.edu	651-201-1772
Risk Management / Insurance	Keswic Joiner	keswic.joiner@Minnstate.edu	651-201-1778
SCUPPS / SEMA4 Payroll	Choung Yang	choung.yang@Minnstate.edu	651-201-1733
Security Information	Ge Thao	ge.thao@Minnstate.edu	651-201-1843
SEMA4 Business Expenses	Choung Yang	choung.yang@Minnstate.edu	651-201-1733
State Register Liaison for System Office	Ge Thao	ge.thao@Minnstate.edu	651-201-1843
Student Fee Reporting	Mike Nordby	michael.nordby@Minnstate.edu	651-201-1694
Student Payroll	Matt MacInnes	matt.macinnes@Minnstate.edu	651-201-1779
Supplier Diversity	Ann Page	ann.page@Minnstate.edu	651-201-1730
SWIFT - ISRS Accounting (signing approval)	Ge Thao	ge.thao@Minnstate.edu	651-201-1843
SWIFT Budgets	Robert Harper	robert.harper@Minnstate.edu	651-201-1442
SWIFT Computer Access	Denise Kirkeby	denise.kirkeby@Minnstate.edu	651-201-1736
SWIFT Functionality and Ad Hoc Reports	Choung Yang	choung.yang@Minnstate.edu	651-201-1733
System Office Budget	David Stallworth	david.stallworth@Minnstate.edu	651-201-1619
Tax Reporting	Ge Thao	ge.thao@Minnstate.edu	651-201-1843
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