

Budget Office Analyst Assignments

Mandy Minner, Chief Budget Officer (x1234)

<p>Lionel Gillbert (x8220) Director, Operations</p> <p><i>Functional</i></p> <ul style="list-style-type: none"> Budget Model co-lead Trustee Budget Development State OMB Reporting and CGO Primary Liaison Economic Impact Reporting, City of Newark, State Budget Turn Around Office Operations Coordination <p><i>Colleges</i></p> <ul style="list-style-type: none"> College of Agriculture & Natural Resources <p><i>President Units</i></p> <ul style="list-style-type: none"> Office of the President Office of University Secretary Office of General Counsel Title IX Institutional Research <p><i>EVP Units</i></p> <ul style="list-style-type: none"> Budget Office 	<p>John Poehlmann (x8075) Director, Financial Reporting & Analysis</p> <p><i>Functional</i></p> <ul style="list-style-type: none"> Budget Model co-lead All Funds Reporting Board of Trustee Reporting Development & Coordination Office Operations Coordination Quality Control <p><i>Colleges</i></p> <ul style="list-style-type: none"> College of Engineering <p><i>Presidents Units</i></p> <ul style="list-style-type: none"> Research Office & Institutes
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<p>Brian Sakiewicz (x2819) Senior Budget Analyst</p> <p><i>Functional</i></p> <p>Budget Model</p> <ul style="list-style-type: none"> All Funds Reporting Capital - Funding Requests, Budget & State Reporting Requirements <p><i>Colleges</i></p> <ul style="list-style-type: none"> College of Health Sciences <p><i>EVP Units</i></p> <p>FREAS</p> <ul style="list-style-type: none"> Facilities Operations & Capital Real Estate Parking Auxiliary Services (Housing, Dining, Conferences, etc.) Utilities STAR Campus 	<p>Ray Palladino (x2404) Budget Analyst II</p> <p><i>Functional</i></p> <ul style="list-style-type: none"> Budget Model University Wide Planning & Analysis GAAP to Cash Reconciliation Fringe Benefit Planning & Analysis Athletics Fee Planning & Analysis <p><i>Colleges</i></p> <ul style="list-style-type: none"> Lerner College of Business & Economics <p><i>Presidents Units</i></p> <ul style="list-style-type: none"> Office of Communication & Marketing Office of Development & Alumni Relations Athletics & Recreation
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<p>Doug Bernart Budget Analyst II</p> <p><i>Functional</i></p> <ul style="list-style-type: none"> Budget Model Student Life Fee Planning & Analysis <p><i>Colleges</i></p> <ul style="list-style-type: none"> College of Education & Human Development College of Arts & Sciences <p><i>Provost Units</i></p> <ul style="list-style-type: none"> Enrollment Management Graduate & Professional Education Deputy Provost Office of the Provost University Diversity Initiative Student Life Libraries 	<p>Mark Newkirk Budget Analyst II</p> <p><i>Functional</i></p> <ul style="list-style-type: none"> Budget Model Tech Fund <p><i>Colleges</i></p> <ul style="list-style-type: none"> College of Earth Ocean & Environment <p><i>EVP Units</i></p> <ul style="list-style-type: none"> Campus & Public Safety UD Police Department Finance Investment Office Information Technologies Human Resources Internal Audit Office of the Executive Vice President
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<p>Robert Bosler (x1235) Budget Assistant III</p> <p><i>Functional</i></p> <ul style="list-style-type: none"> Capital - Support <ul style="list-style-type: none"> Project Set Up, Funding, Closure Budget Ledgers - Control Availability PeopleSoft Trees/Tables - Update/Maintenance <ul style="list-style-type: none"> Self Supporting Fund Type Fringe Benefits Trustee Report - Support Allocations - Support
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