

Services to the Campus

- Banner HR - go live July, 2008, to provide better access to HR and payroll information to the campus
- Assisted with Banner 8 upgrade
- Issued approximately \$30 million in new long term debt
- Surveys to gauge effectiveness produced and administered for Auxiliary Services, Safety and Emergency Management, and Facilities
- Electronic card access installed for IT closets
- Began construction of new School of Education building
- Began design of the Joint School of Nanoscience and Nanoengineering building
- HEAT/PART bus systems for students, staff and faculty was extended, giving access to GTA buses year round, creating a decrease in parking permits requested and reducing our carbon footprint
- Instituted a 5% savings on textbooks purchased through the campus bookstore
- Began on-line textbook purchases through UNCGenie for the convenience of students
- Dining Services contract selection completed for all dining and catering on campus
- Contract with Pepsi renewed, and vending machines replaced/upgraded across campus
- Created the Department of Safety and Emergency Management, comprised of Public Safety & Police, Environmental Health & Safety and Emergency Management
- Formally established an Emergency Manager position to focus on this identified risk
- Implemented Campus Facility Asbestos Survey using AHERA protocol

Accountability

- Participated in EAGLE, a statewide internal control project, documenting internal controls for processes used throughout campus
- Served as benchmark campus for FIT, the Financial Improvement Transformation project to develop standards for UNC campuses
- No audit findings at UNCG or the six affiliated entities - this includes examination of: Financial statements, depreciation, accruals, footnotes, accounts payable, purchasing, receipts, P-card, state policies, GA policies
- Implemented new contract management review policy and procedures

Efficiency/Cost Savings

- Refinanced approximately \$4 million of old bonds with savings over \$300,000
- Electronic student payments and billing
 - Reduced postage and printing costs since paper bills no longer produced
 - Credit card fee savings for the campus
 - Electronic refunds with direct deposit to students' checking accounts
- Worked with GA to secure a convenience contract for development of F&A rate proposals

- Implemented housekeeping workload software and "green cleaning program"
- Instigated a remote deposit/unified foundation contract with Bank of America to provide more efficient use of staff time
- Reduced energy consumption through the ESCO project as well as education of students, staff and faculty
- Career banding completed for all SPA employees
- Changes to 403b program with GA were completed, consolidating the retirement funds we service at UNCG
- Reached agreement with NC Railroad, for all current and future property along the railroad corridor
- Leveraged IT investment in many areas, including surplus property, car pool matches, PACE ideas, bar coding for retail surplus sales

Community Involvement

- Co-sponsored the HUB Contractor Business Academy
- Created a consortium of local neighborhood representatives to enhance relationship with communities near the University
- Worked with City of Greensboro to improve railroad underpasses at entrances to campus