

"Whom to Contact for What" in Chemistry 12.15.20

	Main Point of contact if "who to contact" is unknown
CHEM ADMIN	Seminar and event scheduling
	 Edits and maintains departmental website, social media sites
Valerie Albicker	 Distributes mail for faculty and students & assists with copier, fax and other
Administrative Assistant	shared office equipment (when on-site work resumes)
chemadmin@colorado.edu	 Interim mail processing and sorting located in ChemStores (West)
	 Departmental directory and listservs
	Assists with P&T and Post Tenure review document collection
	 Chemistry conference room scheduling (when on-site work resumes)
LILINAAN DECOLIDEES	Human Resources:
HUMAN RESOURCES	 Hiring process for postdoctoral research associates, research scientists,
	research techs, and visitors
Zach Johnson	 J-1 and H-1B Visa processing & issues, including checkout and transfers
HR Coordinator	for postdocs
chemhr@colorado.edu	 Onboarding Information
	 MyLeave submission questions/issues
Benefits:	 Paycheck issues
benefits@cu.edu or 303-860-	 Employee leave process/checklist and questions
4200, option 3	Faculty Affairs:
	P&T document assembly and submission
Payroll:	Collection of Faculty Peer Reviews
303-860-4200, option 2	 Document storage/archive: Reappointments, P&T, post tenure review,
	merit reviews, teaching buyouts, sabbatical forms, etc.
PURCHASING	Questions about: Purchasing Process
chempurchasing@colorado.edu	Purchasing ProcessHow to use the CHEMPRS
	PO requisition issues
Submit numbers veguest	 Office Supplies, copier supplies
Submit purchase request	 Concur non-travel and travel allocations for faculty and students
through CHEMPRS	Reconciles PCard and TCards
	 Petty cash/check request reimbursements
	Expense reimbursements employee & non-employee
	Seminar expenses
FINANCE INQUIRIES	Questions about
THANCE INQUINES	 Research and General Fund balances, expenses, allocations
	 M-Fin (CU Data) reporting/access
Kata Daughartu	 Cost Sharing
Kate Daugherty	 Fabrication cost tracking
Finance and Accounting	 Effort reporting Issues (ePERs)
Manager	Processes:
chemfinance@colorado.edu	Grant Closeout
	Fabrication purchase fund setup
	Service Center Charges
	Gift Funds
	Gift Cards
	Request to process: Request to process:
	Payroll Expense Transfers (PETs) (Pt. Places Submit PET Paguest Form and include Pt. Justification)
	 (PI: Please Submit PET Request Form and include PI Justification)

Journal Entries



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FINANCE/BUSINESS	Point of Contact for Operational Questions/Issues: Finance and		
OPERATIONS	Administration		
	 Oversees Faculty Affairs, Financial Management and Human Resources Assists Department Chair (Annual reporting, Faculty and Staff Hiring, 		
<u>Linda Hamaker</u>	Budget Preparation, Communications with College of Arts & Sciences)		
chemdir@colorado.edu	Departmental Financial Approver		
Director Finance and Business	Oversees Administrative Staff (Backup contact for staff)		
Operations			
GRADUATE	Primary point of contact for current and prospective graduate students Inquires related to:		
PROGRAM	·		
ritoditalvi	 Day-to-day operations of the Chemistry graduate program Graduate student recruiting 		
Mott Dobin	Graduate Student recruiting Graduate Commencement planning		
Matt Bohn	Processes: Teaching Assistant, Research Assistant, & Fellowship Appts.		
Graduate Program Manager	Processes funding changes for graduate student appointments		
chemgrad@colorado.edu	Assists Finance staff with student stipends and fellowships		
UNDERGRADUATE	Associate Chair: Prof. Robert Parson		
	Grievances/Disputes, ACS Certification		
PROGRAM	Transfer Credit Evaluations		
	Undergraduate Program Operations: <u>Anne McWilliams</u>		
	Course and Classroom/Lab Scheduling, Exam Scheduling		
	Interim FCQ Coordinator		
	Undergraduate Awards, Scholarships		
	Approved Tutor List		
	Course enrollment questions and assistance		
CHEMSTORES	 Manages/maintains the Chemistry Storerooms (East and Main Campus) 		
CHEIVISTORES			
CHEIVISTORES	Contact for PRS purchasing questions		
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Jack Gaston, Manager	 Contact for PRS purchasing questions Contact for new or existing accounts Provides customer assistance for the Chemistry Storerooms 		
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Jack Gaston, Manager chemstores@colorado.edu Student Workers: Jasmine, Tilman, Jackson BUILDING Operations Robbie Ingram Manager and Proctor ChemProctor@colorado.edu O: 303-492-6456	 Contact for PRS purchasing questions Contact for new or existing accounts Provides customer assistance for the Chemistry Storerooms Storeroom inventory and accounting and special orders Dry Ice, Liquid Nitrogen Specialty gases ordering and management Shipping and receiving Interim mail processing and sorting located in ChemStores (West) Backup to Building Proctor A Proctor functions as a liaison between a campus building, its occupants, and Facilities Management. Point of Contact for Building Operations/Issues regarding Cristol and Ekeley Submits and manages service requests for chemistry buildings Repairs, maintenance, custodial needs, HVAC, ventilation, etc. Notifies of possible working deterrents in buildings occupied by chemistry faculty; submits accident reports Responsible for equipment inventory: new, recording move, or disposal 		
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Jack Gaston, Manager chemstores@colorado.edu Student Workers: Jasmine, Tilman, Jackson BUILDING Operations Robbie Ingram Manager and Proctor ChemProctor@colorado.edu O: 303-492-6456 C: 601-606-9279	 Contact for PRS purchasing questions Contact for new or existing accounts Provides customer assistance for the Chemistry Storerooms Storeroom inventory and accounting and special orders Dry Ice, Liquid Nitrogen Specialty gases ordering and management Shipping and receiving Interim mail processing and sorting located in ChemStores (West) Backup to Building Proctor A Proctor functions as a liaison between a campus building, its occupants, and Facilities Management. Point of Contact for Building Operations/Issues regarding Cristol and Ekeley Submits and manages service requests for chemistry buildings Repairs, maintenance, custodial needs, HVAC, ventilation, etc. Notifies of possible working deterrents in buildings occupied by chemistry faculty; submits accident reports Responsible for equipment inventory: new, recording move, or disposal Building access via Buff One Card and key distribution Building outage contact person, coordinates special work order requests 		
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EMERGENCY PHONE NUMBERS

University of Colorado Police (CUPD)			
Emergencies (on campus)	911		
Non-emergencies	303-492-6666		
Fire Reports	911		
Ambulance Requests	911		
Facilities Management			
Operations Control Center	303-492-5522		
Operations Control Center Fax Machine	303-492-8656		
PD&C at RL2	303-492-5511		
Hazardous Materials			
Emergency	911		
Information – Environmental Health & Safety	303-492-6025		
Radioactive Materials			
Emergency	911		
Information – EH&S	303-492-6025		
Campus Closure	303-492-5500		
Night Ride	303-492-7233		
Boulder City/County Police – Non-emergencies	303-441-4444		
Poison Control	911		