State of Hawaii
University of Hawaii
Senior Vice President for Administration
Financial Management
General Accounting and Loan Collection Office
Chart II-A

CHART UPDATED
DATE JUL 1 1996
FINANCIAL MANAGEMENT

Director of Financial Management & Controller: M.49-46, #3212

DISBURSING AND PAYROLL

UH Club & Payroll Mgr., P15, #60158
UH Fiscal Acctgt Sp IV, P11, #30331

PAYROLL

Pre-Audit Cte IV, SR-17, #10361 *

Pre-Audit Cte I, SR-11, #13935 *
Pre-Audit Cte I, SR-11, #13544 *
Pre-Audit Cte II, SR-11, #13958 *
Pre-Audit Cte I, SR-11, #41498 *

CHECK DISTRIBUTION

Clerk IV, SR-11, #22363
Clerk II, SR-11, #22363
Clerk III, SR-11, #41571
Clerk III, SR-11, #41571

ACCOUNTS PAYABLE

UH Fiscal Acctgt Sp IV, P15, #16153

SECURITIES PAYABLE

UH Fiscal Acctgt Sp IV, P15, #16153

ENCUMBRANCE AND PAYMENT PRE-AUDIT

Pre-Audit Cte III, SR-15, #19370 *

Pre-Audit Cte I, SR-11, #21443 *
Pre-Audit Cte I, SR-11, #19369 *
Pre-Audit Cte I, SR-11, #19368 *
Pre-Audit Cte I, SR-11, #19369 *
Pre-Audit Cte I, SR-11, #19368 *
Pre-Audit Cte I, SR-11, #19369 *

"Position to be redescribed to reflect additional duties and responsibilities.

State of Hawaii
University of Hawaii
Senior Vice President for Administration
Financial Management
Disbursing and Payroll Office
Chart II-C

APPROVED:

Eugene S. Imai
Senior Vice President for Administration
Date: 07.22.1997
HUMAN & MATERIAL RESOURCES

OFFICE OF PROCUREMENT, PROPERTY AND RISK MANAGEMENT

Director of Procurement, Property and Risk Management

M06-M #9056

SECRETARY II
SR-14 #00489
CLERK TYPIST II
SR-06 #18047

UH ASSOCIATE DIRECTOR OF PROP. PROP. AND RISK MGMT.
P15 #80088

PROCUREMENT SECTION
UH Proc & Prop Mgt Sp VI P13 #90627
UH Proc & Prop Mgt Sp IV P09 #80059
UH Proc & Prop Mgt Sp IV P09 #80058
UH Proc & Prop Mgt Sp IV P09 #80056
UH Proc & Prop Mgt Sp III P07 #80579
UH Proc & Prop Mgt Sp III P07 #81417
UH Proc & Prop Mgt Sp III P07 #80567
UH Proc & Prop Mgt Sp III P07 #80564
UH Proc & Prop Mgt Sp II P05 #81052
PURCHASING TECHNICIAN I SR-11 #49129
PURCHASING TECHNICIAN I SR-11 #49130
CLERK TYPIST III SR-10 #15272
CLERK TYPIST III SR-10 #30959
CLERK TYPIST III SR-10 #21577

REAL PROPERTY SECTION
UH Proc & Prop Mgt Sp IV P09 #80471

RISK RECORDS MANAGEMENT SECTION
UH Proc & Prop Mgt Sp V P11 #90642

COLLEGIATE LICENSING SECTION
UH Proc & Prop Mgt Sp IV P09 #81285

CHART UPDATED
DATE JUN 30 1996

JUN 30 1996
NOTE 1: These staff may report to any of the above supervisors on a project and/or rotational basis based on changing institutional priorities and requirements and shifting work assignments.
STATE OF HAWAII
UNIVERSITY OF HAWAII
SENIOR VICE PRESIDENT FOR ADMINISTRATION
AUXILIARY ENTERPRISES
CHART V-A

Director of Auxiliary Enterprises
M08M #89251

AUXILIARY FISCAL SERVICES

UH Admin Off IV
PO9 #1505
Acct Clerk IV
SR13 #15948

Acct Clerk III
SR11 #13572
Clerk III
SR08 #43622*
Clerical Supervisor II
SR12 #15593*
Cashier Clerk
SR08 #17431*, #48843*

APPROVED:

Date:
MAY 14 1997

* To be redescribed
STATE OF HAWAII
UNIVERSITY OF HAWAII
SENIOR VICE PRESIDENT FOR ADMINISTRATION
AUXILIARY ENTERPRISES/BOOKSTORE SYSTEM
Chart V-B1

APPROVED:

DATE: MAY 14 1997
DIRECTOR OF
FACILITIES, GROUNDS, AND SAFETY

ADMINISTRATIVE SERVICES
UH Admin Off VI, P-13, #00878

HUMAN RESOURCES MANAGEMENT
UH Personnel Officer III
P-07, #2200

BUDGET AND FISCAL MANAGEMENT
UH Admin Off IV, P-09, #13572
UH Admin Off I, P-02, #13197
UH Admin Fin/Sup, P-01, #22327
Account Clerk IV, SH-13, #44257
Account Clerk III, SH-11, #27150

*To be established
***To be redescribed

STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
UNIVERSITY OF HAWAI'I AT HONOLULU
SENIOR VICE PRESIDENT FOR ADMINISTRATION
FACILITIES, GROUNDS, AND SAFETY

CHART VII-A
CURRENT

Position Count: 7.00
General Fund

CHART UPDATED
DATE JUN 30 1996
STATE OF HAWAII
UNIVERSITY OF HAWAII AT HONOLULU
SENIOR VICE PRESIDENT FOR ADMINISTRATION
FACILITIES, GROUNDS, AND SAFETY
FACILITIES PLANNING AND MANAGEMENT OFFICE
CHART VII-03
CURRENT

FACILITIES PLG & MNT
Director of Physical Facilities

SHOP OPERATIONS
Genl Maint & Serv. Dept.
SR-24, #00473**

CARPENTER SHOP
Carpenter Supervisor II
F2-09, #06573

Carp. Super II F2-09 #06573
Carp. I, BC-09 #16107,
#17622, #17623, #17630
#18056, #18957, #1355

Univ. Locksmith, BC-07
#00463, #10556

ELECTRIC SHOP
Electrician Supervisor II
F2-10, #14753

Elect. II, WC-10, #15612
Elect. I, WC-10, #14754
#17631, #18956, #18957, #13809

PAINT SHOP
Painter Supervisor II
F2-09, #14753

Painter II, WC-09, #12601
Painter I, BC-09, #12903

Painter II, WC-09, #12599
Painter I, BC-09, #12903, #12957

PLUMBING SHOP
Plumber Supervisor
F1-10, #12513

Plumber II, WC-10, #17624
Plumber I, WC-10, #18950,
#12904, #14771, #10559

Steam Plant Oper, BC-07,
#10556, #10555, #12483

**To be updated
F83P: Plumber Supvr #00476

CHART UPDATED
DATE JUN 30 1996

General Funds 38.00
STATE OF HAWAII
UNIVERSITY OF HAWAII
UNIVERSITY OF HAWAII AT MLOA
SENIOR VICE PRESIDENT FOR ADMINISTRATION
FACILITIES, GROUNDS, AND SAFETY
BUILDINGS & GROUNDS MANAGEMENT
CHART VII-04
CURRENT

GROUND
UM Aux & Fac Svcs Off, 111
P-07, #80099

LANDSCAPING
General Maintenance & Repair Super
FI-09, #40703

REFUSE
Heavy Truck Driver
BC-07, #11074
Refuse Collectors, BC-05
#8058, #11075

NURSERY
Nursery Worker II, WS-05 #48951
Nursery Worker I, BC-05 #47475
#46797, #47571

EQUIPMENT SUPPORT
Street Sweeper BC-09, #1333
Equip Oper III, BC-9, #80819, #46218
Mechanic Repair, BC-09, #46218
Equip Op I, BC-04, #49137

PESTICIDE CONTROL
Chem Treatment Wkr II BC-07 #32633
Chem Treatment Wkr I BC-05 #34256

TRIMMING & SPECIAL MAINTENANCE
Groundskeeper II, WS-02
#14182

TREE TRIMMERS
Tree Trimmer/Trk Drvr, BC-05
#48711, #47083
Groundskeeper I, BC-02 #88116

HEDGE TRIMMERS
Groundskeeper I
BC-02, #8070, #11069

COLLEGE HILL
Groundskeeper I
BC-02, #15407

General Funds 22.00
(*) Position count not included on this page

CHART UPDATED
DATER JUN 30 1996

JUN 30 1996
State of Hawaii
University of Hawaii
Senior Vice President for Administration
Financial Management
Disbursing and Payroll Office
Chart II-C

SUPERSEDED
Date JUL 22 1997

CHART UPDATED
Date JUN 30 1996
SUPERSEDED
Date MAY 2 2 1997

SENIOR VICE PRESIDENT
FOR
ADMINISTRATION

UNIVERSITY BUDGET OFFICE
Director M10-E, 89196

Secretary IV
SR-18 18549

MANOA BUDGET SERVICES
Director of Manoa Budget,
M06-M, 89308
UH Budget Spec V, P11, 81020
UH Budget Spec V, P11, 80898
UH Budget Spec III, P07, 81251
Clerk-Typist II, SR-08, 35234

TECHNICAL/COORDINATING SERVICES
UH Budget Spec VI, P13, 81509
UH Budget Spec V, P11, 80153
UH Budget Spec IV, P09, 81153

DATA CONTROL/MANAGEMENT SERVICES
UH Budget Spec V, P11, 80157
UH Budget Spec V, P11, 80156

CHART UPDATED
DATE JUN 3 0 1996
STATE OF HAWAII
UNIVERSITY OF HAWAII
SENIOR VICE PRESIDENT FOR ADMINISTRATION
AUXILIARY ENTERPRISES/BOOKSTORE SYSTEM
Chart V-B2

Director of Auxiliary Enterprises
M08M #89251

BOOKSTORE SYSTEM
Director of University Bookstores
M05M #89373

UNIV OF HAWAII AT HILO
UH Bks Mgr II P07 #80135
Acct Ck III SR11 #23807
Clerk III SR08 #36138

HONOLULU CC
UH Bks Mgr II P07 #80134
Clerk IV SR10 #23908

KAPIOLANI CC
UH Bks Mgr II P07 #80133
Clerk IV SR10 #23909

LEEWARD CC
UH Bks Mgr II P07 #80132
Acct Ck III SR11 #19064
Clerk III SR08 #26727

WINDWARD CC
UH Bks Mgr I P05 #80131
Clerk III SR08 #42746

KAUAI CC
UH Bks Mgr I P05 #80130
Clerk III SR08 #42745

MAUI CC
UH Bks Mgr I P05 #80129
Clerk III SR08 #42016

SUPERSEDED
Date MAY 14 1997

CHART UPDATED
DATE JUN 2 2004