Tuesday, May 13th, 2025 9-10:30am ET

## MARTIN-GATTON CAFE Administrative Users' Group

Location: Zoom

## **A**GENDA **I**TEMS

## 1. Building Move Presentation:

Presentation Slide are **here** and ongoing updates and information are located here: <u>https://research.ca.uky.edu/preparing-building-moves</u> Please reach out with questions: Sara.Green@uky.edu Andrea.Higdon@uky.edu Kevin.Horn@uky.edu

## 2. Budget & Finance (Jason)

#### a. Approval of agreements or contracts

Any contracts or agreements need to be reviewed/approved by UK Purchasing or UK Legal. They should not be signed by anyone within the departments. Please ask the Analysts for help in getting the approvals your department's legal needs.

#### b. Year End Training

The training meeting was Tuesday and the checklist, schedule, presentation slides, and recording are located on the M-G CAFE website, here: **Fiscal Year-End Process | M-G CAFE Business Center** 

#### 3. HR & Payroll (LeAnne)

Presentation attached here.

#### a. End of Semester/Fiscal Year End Payroll Reminders

- i. Close out the academic year by conducting and active employee review
- ii. Prepare for the new fiscal year by review salary data

## b. Employee Enhancement Program News

i. The College continues to support employees by providing numerous enhancement programs. It was a record-breaking year for the Staff Professional Development Program and don't forget to consider nominating a someone for the Outstanding Staff Awards: **Dr. Lisa P. Collins Outstanding Staff Awards | M-G CAFE Business Center** 

#### c. Summer Employee Events & Professional Development Opportunities

Make the most of the summer by attending UK Appreciation Day, a Work Life event, and maybe even CBMI!

Work-life Event Calendar: https://hr.uky.edu/calendar/worklife-wellbeing

Next HR Huddle: https://uky.az1.qualtrics.com/jfe/form/SV\_cXPuv1WeXIwZnEy

4. Sponsored Programs (Angela)

\*\*NEXT MEETING: Tuesday, August 5<sup>th</sup> @ 9:00am Eastern via Zoom\*\*

## a. Grants and Effort for PIs and Required Cost Share-Find more information on these topics <u>here</u>

#### b. Scopes vs Primes

i. <u>OSPA Grant Training PADR, Grants Master Display, BudRule Crosswalk, AVC</u> and <u>PADR at a</u> <u>Glance</u>

#### c. Tuition

See email from UK CAFE Business Analysts here.

d. Sponsored Project Services new website-

#### https://research.uky.edu/sponsored-project-services/about/OSPA

For further Grants information and videos, refer to the section on our website here

#### 5. Other (Cristin)

#### a. Introduction of New Departmental Staff Members

i. Erin Bohannon, STEPS admin in Research Office

#### b. Reminders

- ✓ Add full name to zoom <u>https://support.zoom.com/hc/en/article?id=zm\_kb&sysparm\_article=KB0061891</u>
- ✓ State Senate voting this week
- ✓ Beam signing ends Wednesday May 21st
- ✓ Fast Trainings due June 30<sup>th</sup>
- ✓ Next Users' Group meeting August 5<sup>th</sup>
- ✓ Relay meeting info to other staff in department

#### c. Tableau Demo

Budget vs Actuals for show all cost centers together in one excel sheet M-G CAFE B vs A All Cost Centers - Excluding State Benefits https://analytics.uky.edu/#/workbooks/18464/views Recommendation – Pivot table training Any needs or questions or new report types you'd like to have or learn, let us know.

# Building Moves Preparing to Relocate

Kevin Horn-Pacheco, Administrative Services Assistant Andrea Higdon, CAFE Emergency Management Director Sara Green, Program Coordinator

Martin-Gatton College of Agriculture, Food and Environment



# **Move Coordination**

- Site: <u>https://research.ca.uky.edu/preparing-building-</u> <u>moves</u>
- Surplus all UK property in all departmental locations
- Eliminate/reduce paper files
- FEPP property return/relocation
- Start Now 😳



Martin-Gatton College of Agriculture, Food and Environment



Surplusing of UK owned property

- All workspaces must be 100% empty for the move.
  - No Furniture
  - No Files
- Furniture must be broken down for surplus. Put in work orders via myUK to have large desks, etc. disassembled.
  - Login to myUK. Select "Enterprise Services" tab; select "Facilities Management" tab; submit a work order.
- Complete "Surplus Property Pickup Form" using brief/generic descriptions.
  - <u>https://www.uky.edu/eForms/alphaindex.php?startswith=S</u>
- Surplus items must be labeled. Please use the labels supplied at <u>https://research.ca.uky.edu/preparingbuilding-moves</u>

## **Preparing for Building Moves**

NEW: Labels for marking items as UK Surplus (PDF file)

- Timing is everything.
- UK movers are not responsible for moving personal property.



# Eliminate/Reduce Paper Files

- Evaluate the need.
  - Scan to electronic files or destroy
- Use the UK Records Retention rules
  - <u>https://cafebusinesscenter.ca.uky.edu/sites/cafebusinessc</u> enter.ca.uky.edu/files/records\_retention\_2025.pdf
  - For questions contact Carlos Lopez, <u>Carlos.R.Lopez@uky.edu</u>
- Never too early to start. Do not wait until the last minute!
- Site: <u>https://research.ca.uky.edu/preparing-building-moves</u>



# New Office Space Details

- No storage closets
- No hallway cabinets
- On average, offices will be smaller than current spaces
- New furniture to be provided
- Old furniture will not be moved to new buildings. Surplus all existing furniture.

For additional information contact:

Sara Green Sara.Green@uky.edu

Andrea Higdon Andrea.Higdon@uky.edu

Kevin Horn-Pacheco Kevin.Horn@uky.edu



Martin-Gatton College of Agriculture, Food and Environment

From: To:	<u>UK CAFE Business Analysts</u> <u>Allen, Jackie L.; Allen, Katherine N.; Amsler, Rebecca S.; Brown, Merna; Bullock, Hanna J.; Conn, Susan L.;</u> <u>Consalvi, Scarlett R.; Costello, Cristin; Davidson, Karen B.; DeLage, Anne M.; Feddes, Melissa J.; Garrett, Patsy</u>
	A.; Gibson, Casey L.; Goodrich, Carolyn; Gordon, Elizabeth R.; Guinn, Kristen C.; Gutierrez, Debbie; Hammons,
	Husted, Jeffrey A.; Jackson, Shelby K.; Jump, Jessi; King, Rhesa A.; Knapp, Angela D.; Matti-Rayan, Mayada N.;
	Maynard, Maggie; McKinney, Katherine E.; Myers-Wilson, Anastasia P.; Ord, Jaclyn G.; Owsley, Rhonda J.; Ouillian, Brandi S.; Ramey, Covetta H.; Rogers, Whitney G.; Short, Stephanie L.; Simpson, Natalie D.; Smith,
	Anthony; Spahn, Amelia D.; Stanton, Tymory S.; Stidham, Cindy L.; Stiefel, Barbara L.; Tipton, Betty D.; Tolliver,
	Julie; Waddell, Sandie D.; Ward, Tina M.; Warren, Diane; Watson, Lisa C.; Weisenhorn, Ellen; Wilford, Johnna T.
Subject:	FW: Spring 2024 GSAS Entry
Date:	Thursday, November 14, 2024 1:49:19 PM
Attachments:	image001.png
	GSAS Training Documentation 24-25.pdf
	View Submitted GSAS Forms.pdf
	SHIP Process for Departments.pdf
	FY25 Baseline Stipends.pdf

Hello DGSs and GSAS Enterers,

We have made it through the first half of the fall semester and the GSAS entry window for spring will open on **November 18<sup>th</sup>**. While ever-changing conditions might make it hard to enter GSAS appointments early, please remember that late entry can result in tuition scholarships not being posted in time. This can be very stressful for graduate students. Please remember that GSAS forms should only be entered on a term-by-term basis. GSAS forms will be cancelled if the dates entered are across more than one term. Attached are documents describing how to enter GSAS and how to identify students who have not yet accepted their GSAS form to help the program meet its responsibility to ensure that students accept their GSAS in a timely manner. Do NOT enter GSAS forms for overload assignments, students on LTJ Fellowships, students on training grants, students using EEP, or students supported by extramural organizations such as Fulbright, LASPAU, Foreign Government Sponsorships, etc. Please carefully read the following information, the attached documents, and let me know if you have any questions. If you would like to have a short zoom or teams meeting to go over GSAS entry, please let me know and we will organize a time and schedule it.

## **GSAS Entry**

- The dates as well as the updated instructions for GSAS entry have been posted on the Graduate School website: <u>https://gradschool.uky.edu/gsas</u>
- Spring Semester
  - o Spring GSAS Open 11/18/2024 through 01/13/2025
  - Exception to Business Procedures needed for GSAS not submitted by 01/13/2025
  - o Deadline for students to accept GSAS form: 01/20/2025
  - o Universal Tuition Account Field Edit open 11/18/2024 thru 02/21/2025
- ATS Entry

Each college has received the number of ATSs they can use for each academic year. Please

consult with your DGS and/or college Budget Officer before selecting these types of assistantships to verify the number of ATS available for your department.

## • DTS Entry

Each college has received a specific dollar amount to be used as DTS for the academic year. Please consult with your DGS and/or college Budget Officer before entering "1234567890" as the UT Account number.

## • Term Stipend

Please remember stipends below the new baseline amounts must be at or above their respective baselines that were established by the Graduate Stipend and Benefits Committee. For more information, please review this link:

https://gradschool.uky.edu/assistantships#Compensation. You do NOT have to enter the term stipend in the stipend field however you must enter something in order to move forward in the submission process. Please just enter 0.01 or something similar. We do not use this information anymore and are in the process of getting the GSAS system updated. If you still want to enter the term stipend, you may. I apologize for any inconvenience this might cause.

## • RA/GA Tuition Recharge

To charge RA or GA tuition to a grant, all the following criteria must be met:

- 1. The individual must be coded in payroll as a graduate research assistant; and
- 2. The sponsored project must be active at the midpoint of the semester being charged; and
- 3. The student must show effort on the sponsored project by at least the midpoint of the semester being charged; and
- 4. Tuition must be an allowable expense on the sponsored project with appropriate budget available; and
- 5. Tuition charges to the sponsored project follow the effort proportionately; and
- 6. The sponsored project account to charge must have been submitted to the Graduate School by their established deadline.

If any one of those criteria are not met, SAP will reject the recharge of the in-state portion of tuition to a grant and we must change the account to recharge to a departmental overrun account. If you have a specific departmental cost center or overrun account you would prefer, we recharge the in-state portion of tuition when a grant number is rejected, please let me know.

## Work Overload Request Form

The new Work Overload Request Form is now available to use staring this spring semester. Use this link, <u>Work Overload Request Form</u>, to access the new form. This new form will replace the old pdf form that has been used in the past and start a workflow to obtain the correct approval signatures. If you have any questions or issues with the form, please do not hesitate to contact me. I look forward to working with each of you again this semester and please do not hesitate to reach out to me If you have any questions.

Thank You,



## Kevin Johnson, MBA

Student Affairs Support Coordinator University of Kentucky Graduate School 203F Gillis Building Lexington, KY 40506 <u>kevin.johnson@uky.edu</u>

# M-G CAFE Business Center HR Team AGBusinessCenter@uky.edu

# **HR** Team Topics



# END OF SEMESTER/ FISCALYEAR TIPS

As we approach the end of the Fiscal Year and Academic year Remember to End applicable:

> Overload Assignments PTI Assignments Student Assignments



GENERATING A REPORT OF ACTIVE EMPLOYEES

- Access SAP report <u>zhrflex</u>.
- Click the <u>Variant</u> icon.
- Select the <u>Active Employee</u> variant.
- Type in your <u>organizational unit(s)</u>.
- Click the <u>execute icon</u>.

Your report will be displayed. You can right click an any column to sort.

# Flexible Employee Data

- Submit Faculty Summer Supplement Request Forms
- Update Post Doc Leave Trackers
- Reconcile Payroll Cost
  Distributions



## WETHINGTON AWARDS - MAY PAYROLL



GRADUATE STUDENT STIPEND BASE PAY RATES HOURLY STUDENT WORKER WAGE SCALE



 $2 \acute{A} \breve{G} \acute{A} \textcircled{D} \underbrace{C} \underbrace{C} \overbrace{T} \breve{S} \acute{A}, \dagger^{1} \overleftarrow{\pi} \breve{S} \underbrace{C} \overbrace{T} \pi_{,}$   $2 \acute{A} \breve{G} \acute{A} \textcircled{D}^{3} \overleftarrow{4} \dagger \cdot \breve{s} \breve{S} \acute{A} \pi \cdot , \overleftrightarrow{D} \pi 1 \dagger \breve{G} \acute{A} \underbrace{C} \overleftarrow{\tau} \overrightarrow{A} \underbrace{E} \overbrace{T} \dagger \overrightarrow{A} \underbrace{C} \overleftarrow{\zeta},$   $C \overbrace{A} \pi \cdot \sqrt[3]{4} \pi \widetilde{A} \overleftarrow{\tau}^{1} \overleftarrow{\pi} \dagger \ll \pi \dagger \breve{s} \ge \pi \dagger \underbrace{C} \acute{A} \overleftarrow{T} \overleftarrow{G} \overleftarrow{A} \underbrace{D},$ 

If you have any <u>hourly-paid student workers</u>, <u>graduate students with stipends</u>, <u>post</u> <u>docs</u>, or <u>temporary employees</u> in your department – then this offer is for you.

Be on the look out for an email with more information regarding the FY'26 salary entry – coming soon!



## EMPLOYEE ENHANCEMENT PROGRAM NEWS

## M-G CAFE EMPLOYEE ENHANCEMENT PROGRAM STATS

M-G CAFE New Employee Orientation	
	651 completed
Six Points of Contact Onboarding	
	355
Staff Professional Development Fund	\$183,306 awarded
Mentor Program	
	714 participants
Quick Tip Videos Launched on Training Page	64
Lunch & Lookn / Employee Showcees Sessions	
Lunch & Learn / Employee Showcase Sessions	1567 attendees
Employee Exit Survey	293 completed
HR Huddle Training Sessions	590 attendees
	Accessed 197.397+
M-G CAFE Jobs Page	Times
Employee Exit Survey HR Huddle Training Sessions M-G CAFE Jobs Page	293 completed 590 attendees Accessed 197,397+ Times





Debbie Dunaway Janet Stevens Alice Perry Sonny Saylor

## MENTOR APPRECIATION AWARD WINNERS DURING FY'25

# SUMMER-TIME EVENTS & PROFESSIONAL DEVELOPMENT OPTIONS



# T-SHIRT DISTRIBUTED!







## Work-Life Events **MAY 2025**



## Creating a fitness routine that works

Noon - 1 p.m. via Zoom Presenter: Dr. Carrie Davidson



## Monthly Thursday campus walking 12:10 - 1 p.m. Funkhouser Building



## Infant safety tips for new parents, grandparents and caregivers Noon - 1 p.m. via Zoom

Presenter: Sherri R. Hannan





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## Elder caregiving from a distance

Noon - 1 p.m. via Zoom Presenters: Billie May & Debbie Kitchen

#### Hello spring! Working parents MAY brown bag lunch

Noon - 1 p.m. Lewis Honors College Presenter: Azetta Beatty

## MAY 20

MAY

21

## Staying active - ages and stages

Noon - 1 p.m. via Zoom Funkhouser Building Presenter: Carrie Davidson

## Parents "Real Talk" virtual chat

8:30 - 9 a.m. via Zoom Presenter: Azetta W. Beatty

## MAY



## Elder caregivers support group

Noon - 1 p.m. via Zoom Presenters: Hazel Teichen and Ann Bassoni

## MAY 29

## Flipping the script on aging: Dispelling the myths of ageism

Noon - 1 p.m. via Zoom Presenter: Hazel Teichen

All events are held virtually, except as noted. Visit the Work-Life calendar to register. hr.uky.edu/calendar/worklife-wellbeing

# COLLEGE BUSINESS MANAGEMENT INSTITUTE

## WHAT:

THE DEAN'S OFFICE WILL AGAIN PROVIDE UP TO <u>12 SCHOLARSHIPS</u> FOR THE FULL REGISTRATION FEE FOR THE 2025 <u>CBMI PROGRAM</u> FOR DEPARTMENTAL BUSINESS OFFICERS AND HR ADMINISTRATORS.

## HOW IT WORKS:

SUPERVISORS SHOULD SEND AN EMAIL TO SUSAN CAMPBELL REQUESTING A SCHOLARSHIP. ONCE APPROVED AND CBMI REGISTRATION IS CONFIRMED, A BUDGET TRANSFER WILL BE PREPARED TO REIMBURSE THE DEPARTMENT FOR THE COST.



## HR HUDDLE

## **REGISTRATION IS OPEN NOW!**





https://uky.az1.qualtrics.com/jfe/form/ SV\_cXPuv1WeXIwZnEy



## **COMING SOON**

<u>2025</u> OUTSTANDING STAFF AWARD NOMINATIONS!

## PLAN AHEAD SO YOU CAN RELAX & ENJOY THAT SUMMER VACATION

## \*CROSS TRAINING \*OUT OF OFFICE MESSAGES \*DELEGATION \*MYUK APP



DECISION TIME: APRIL 28-MAY 16 Benefits open enrollment

Your annual opportunity to personalize your benefits for the year ahead.



## **BENEFITS OPEN ENROLLMENT ENDS MAY 16**



# QUESTIONS?