

July 2021

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
			1 BOT Mailing	2 ARPUR sent to campuses
5 <i>Fourth of July Holiday</i> 	6	7	8 Travel Designation Report due	9
12 FY 22 RAMP request Operating/ Capital (Cost Inc)	13	14	15 BOT at System Office Via Zoom and YouTube	16
19 FY 21 Budget Documents to VPFAAT	20	21	22	23 ARPUR due from campuses
26	27	28	29	30 ARPUR Due to State

August 2021

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
2 Salary Inc. Guidelines by Campus due to VPFAAT IBHE distributes historical RAMP, Operating/Capital Budget request and TQ	3 RAMP FY 23 due to VPFAAT (Performance and Capital Priority)	4	5	6
9	10	11	12	13 Prelim FY 21 Financial Statements due to VPFAA for Dec BOT
16 Board Agenda Item Deadline	17	18	19	20
23	24	25	26	27
30	31 Salary Report Due			

September 2021

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
		1	2 Tuition Waiver (tables 4&5) due to IBHE President sends out Salary Guidelines	3 Board Mailing
6 Labor Day Holiday 	7	8 Determine tuition level for RAMP	9	10 Historical RAMP from campuses due to VPFAAT
13	14	15 Historical RAMP due to IBHE	16 BOT at System Office • FY 23 RAMP • FY 22 Operating/Capital Budget • FY 22 Salary Inc	17 CMS payment
20	21	22	23	24
27	28	29	30	


October 2021

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
				1 Bondholder Payment due FY 21 Year-end report due to Dr. Stucky
4	5	6	7	8 FY 22 1st qtr. Report due from campuses to Tami Carson
11 	12	13	14	15 RAMP Operating/ Capital documents and TQ due to IBHE
18	19	20	21	22
25	26	27	28	29

November 2021

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
1 Board Agenda Item Deadline Performance Report due to VPAIP&P	2 FY 22 1st qtr. Re- port due to Dr. Stucky	3	4	5
8	9	10	11 <i>Veterans Day Holiday</i> 	12
15	16	17	18	19 Board Mailing
22 Info for Bureau of the Budget "IL Budget Book" due to VPFAAT	23	24 GOMB FY 23 on-line budget submission	25 <i>Thanksgiving Holiday</i> 	26 <i>Thanksgiving Holiday</i>
29	30			

December 2021

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
		1 Course Specific Fee and Tuition Waiver reports due to the Board	2 BOT at SIUC •Year-end financial report	3
6 Proposals on tuition and fees due to Pres/ VPFAAT	7	8	9	10 CMS Payment
13	14	15	16	17
20 Agency Workforce Report	21	22	23	24 <i>Designated Holiday</i>
27  <i>Christmas Day</i>	28 <i>Administrative Closure</i>	29 <i>Administrative Closure</i>	30 <i>Designated Holiday</i>	31 <i>New Year's Holiday</i> 


January 2022

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
3 Prepare Appropriations Hearing Factbook	4 Affordability Report	5	6	7
10 Board Agenda Items due	11	12	13	14 Travel Designation report
17 <i>Dr. Martin Luther King Jr. Holiday</i> 	18	19	20	21
24	25	26 FY 22 Mid-year budget report due from cam- puses to Tami Carson	27	28 Board Mailing
31				

February 2022

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
	1 ISL forms and narratives from campuses due to VPFAA	2 FY 22 Mid-year Report due to Dr. Stucky	3 FY 23 Planning and Budget Schedules mailed to campuses	4
7	8	9	10 BOT at SIUE	11
14 	15	16	17	18
21	22	23	24	25
28				

March 2022

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
	1	2	3	4
7 Spring Break Holiday 	8	9	10	11
14	15 ISL's due to the State	16	17	18
21	22	23	24	25 CMS Payment
28 Board Agenda Items due	29	30	31	

April 2022

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
				1
4	5	6	7	8
11	12	13	14 Board Mailing	15
18	19	20	21	22
25	26	27	28 Board Meeting- SIUC	29

May 2022

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
2 FY 22 3rd Qtr. Report due from campuses to Tami Carson	3	4	5	6
9 FY22 3rd Qtr. report due to Dr. Stucky	10	11	12	13 OAG Prelim Audit Survey Due
16	17	18	19	20
23	24	25	26	27
30 Memorial Day Holiday 	31			

June 2022

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
		1	2	3
6	7	8	9	10 CMS payment
13	14	15	16	17
20 Board Agenda Items	21	22	23	24
27	28	29	30 Public Act Salary Benefits report due to IBHE	