


July 2024

SIU Senior Vice President for Financial Affairs

1	2	3	4  <i>Fourth of July</i>	5
8	9	10 FY 26 RAMP Request Operating/ Capital (Cost Inc)	11 BOT Meeting at School of	12
15 Travel Designation Report due to the State	16	17 FY 26 Budget Documents to VPFAAT	18	19
22 ARPUR due from campuses	23	24	25	26
27	28	29	30	31 ARPUR Due to the State


August 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
			1 Salary Inc. Guidelines by Campus due to VPFAAT IBHE distributes historical RAMP, Operating/Capital Budget request and TQ	2
5 RAMP FY 26 due to VPFAAT (Performance and Capital Priority)	6	7	8	9 Prelim FY 24 Financial Statements due to VPFAA for Dec BOT
12 Board Agenda Item Deadline	13	14	15	16
19	20	21	22	23
26	27 Salary Report Due	28	29	30 Board Mailing

September 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
<p>2 Labor Day Holiday</p> 	<p>3 Tuition Waiver (tables 4&5) due to IBHE President sends out Salary Guidelines</p>	<p>4 Determine tuition level for RAMP</p>	<p>5</p>	<p>6 Historical RAMP from campuses due to VPFAAT</p>
<p>9</p>	<p>10</p>	<p>11 Historical RAMP due to IBHE</p>	<p>12 BOT at SDM</p> <ul style="list-style-type: none"> • FY 26 RAMP Request • FY 25 Operating/Capital Budget • FY 25 Salary Inc 	<p>13 CMS payment</p>
<p>16</p>	<p>17</p>	<p>18</p>	<p>19</p>	<p>20</p>
<p>23</p>	<p>24</p>	<p>25</p>	<p>26</p>	<p>27</p>
<p>30</p>				

October 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
	1 Bondholder Payment due FY 23 Year-end report due to Dr. Stucky	2	3	4 FY 25 1st qtr. Report due from campuses to Tami Carson
7	8	9	10	11
14 	15 RAMP Operating/Capital documents and TQ due to IBHE	16	17	18
21	22	23	24	25
28	29	30	31 	


November 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
		1	2	1 Performance Report due to VPAIP&P
4 FY 24 1st qtr. Report due to Dr. Stucky Board Agenda Item	5	6	7	8
11  <i>Holiday</i>	12 VOTE <i>2024 Election Day</i>	13	14	15
18 Info for Bureau of the Budget "IL Budget Book" due to VPFAAT	19	20 GOMB FY 25 on-line budget submission	21	22 Board Mailing
25	26	27	28 <i>Thanksgiving Holiday</i> 	29 <i>Thanksgiving Holiday</i>

December 2024

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
2 Course Specific Fee and Tuition Waiver	3	4	5	6
9 Proposals on tuition and fees due to Pres/VPFAAT	10	11	12 BOT at SIUC •Year-end financial report	13 CMS Payment
16	17	18	19 Agency Workforce Report	20
23	24 <i>Designated Holiday</i>	25  <i>Christmas Day</i>	26 <i>Administrative Closure</i>	27 <i>Administrative Closure</i>
30 <i>Administrative Closure</i>	31 <i>Designated Holiday</i>			


January 2025

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
		1 <i>New Year's Holiday</i> 	2 Prepare Appropriations Hearing	3
6 Board Agenda Items due	7 Affordability Report	8 Travel Designation report	9	10
13	14	15	16	17
20 <i>Dr. Martin Luther King Jr. Holiday</i> 	21	22 FY 25 Mid-year budget report due from campuses to Tami Carson	23	24 Board Mailing
27	28	29	30	31

February 2025

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
3 ISL forms and narratives from campuses due to VVPFAA	4 FY 25 Mid-year Report due to Dr. Stucky	5	6 BOT at SIUE	7
10 FY 26 Planning and Budget Schedules mailed to campuses	11	12	13 	14
17	18	19	20	21
24	25	26	27	28

March 2025

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
3	4	5	6	7
10	11	12 ISL's due to the State	13	14
17	18	19	20	21 CMS Payment
24 Board Agenda Items due	25	26	27	28
31				

April 2025

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
	1	2	3	4
7	8	9	10 Board Mailing	11
14	15	16	17	18
21	22	23	24 Board Meeting- SIUC	25
28	29	30		

May 2025

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
			1 FY 25 3rd Qtr. Report due from campuses to Tami Carson	2
5 FY25 3rd Qtr. report due to Dr. Stucky	6	7	8	9 OAG Prelim Audit Survey Due
12	13	14	15	16
19	20	21	22	23
26 Memorial Day Holiday 	27	28	29	30

June 2025

SIU Senior Vice President for Financial Affairs



2	3	4	5	6 CMS payment
9	10	11	12	13
16	17	18	19 <i>Juneteenth Holiday</i>	20 ARPUR sent to Campuses
23	24	25	26	27 Public Act Salary Benefits report due to IBHE
30				