

July 2019

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
1	2	3	4 <i>Fourth of July Holiday</i> 	5
8	9	10	11	12 Travel Designation Report due
15 FY 21 RAMP request Operating/ Capital (Cost Inc)	16	17	18 BOT at SOM	19 MS Real Property Report due
22 FY 20 Budget Documents to VPFAAT	23	24	25	26
29	30	31		

August 2019

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 RAMP FY 20 due to VPFAAT (Performance and Capital Priority)
5	6	7	8	9
12 Board Agenda Item Deadline	13	14	15	16 Prelim FY 19 Financial Statements due to VPFAA fro Dec BOT
19	20	21	22	23
26	27	28	29	30 Board Mail Date

September 2019

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
<p>2</p> <p><i>Labor Day Holiday</i></p> 	3	4	5	<p>6</p> <p>Tuition Waiver (tables 4&5) due to IBHE</p> <p>President sends out Salary Guidelines</p>
9	10	<p>11</p> <p>Determine tuition level for RAMP</p>	<p>12</p> <p>BOT at SIUE</p> <ul style="list-style-type: none"> • FY 21 RAMP • FY 20 Operating/Capital Budget • FY 20 Salary Inc 	<p>13</p> <p>Historical RAMP from campuses due to VPFAAT</p>
16	17	18	19	<p>20</p> <p>CMS payment</p> <p>Historical RAMP due</p>
23	24	25	26	27
30				

October 2019

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
	1 Bondholder Payment due	2 FY 19 Year-end report due to Dr. Stucky	3	4 Salary Report Due
7	8	9	10 RAMP Operating/ Capital documents and TQ due to IBHE	11 FY 20 1st qtr. Report due from campuses to Tami Carson
14 	15	16	17	18
21	22	23	24	25
28	29	30	31	

November 2019

SIU Senior Vice President for Financial Affairs

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

December 2019

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
2	3	4 Course Specific Fee and Tuition Waiver reports due to the Board	5 BOT at SIUC •Year-end financial report	6 Performance report due to VP Academic Affairs
9 Proposals on tuition and fees due to Pres/VPFAAT	10	11	12	13 Agency Workforce Report CMS Payment
16	17	18	19	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 2020

SIU Senior Vice President for Financial Affairs

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

February 2020

SIU Senior Vice President for Financial Affairs

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

March 2020

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
2	3	4	5	6 MWD report due to VP Academic Affairs
9	10	11	12	13 ISL's due to the State
16	17	18	19	20
22	23	24	25	26 CMS Payment
30	31			

April 2020

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
		1 FY 21 Budget document templates sent to campuses	2	3
6	7	8	9	10
13	14	15	16	17 External Audit Report due
20	21	22	23	24
27	28	29	30	

May 2020

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
				1 FY 20 3rd Qtr. Report due from campuses to Tami Carson
4 FY20 3rd Qtr. report due to Dr. Stucky	5	6	7	8
11	12	13	14	15 OAG Prelim Audit Survey Due
18	19	20	21	22
25 Memorial Day Holiday 	26	27	28	29

June 2020

SIU Senior Vice President for Financial Affairs

Mon	Tue	Wed	Thu	Fri
1	2	3	4	5
8	9	10	11	12 CMS payment
15	16	17	18	19
22	23	24	25	26 Public Act Salary Benefits report due to IBHE
29	30			