

WESTERN ILLINOIS UNIVERSITY
VICE PRESIDENT FOR FINANCE AND ADMINISTRATION
JUNE 17, 2025

Financial Affairs

- The FY24 compliance examination, financial audit, and single audit have all been finalized and released by the IL Auditor General
- Work with Colleague consultants continues
- The preliminary fieldwork for the FY25 audit has begun

Budget Office

- Preparing for the FY25 year-end and the beginning of FY26
- Continuing to collaborate with various campus constituents on the new ERP implementation and will start additional planning sessions with Colleague starting in July

Human Resources

- The Office of Justice, Inclusion, Diversity and Equity (JIDE) has moved within Human Resources and has been renamed the Office of Employee Initiatives and Campus Culture
- Updating/Establishing policies

Facilities Management

- Working on maintenance of heating, cooling, and electrical systems
- Preparing residence halls for the fall semester
- Helping with the academic realignment for departments

University Technology

- Phishing Awareness Training for employees completed for FY25
- Continuing to remove unsupported desktops on campus
- Online Teaching and Learning is continuing to work with the faculty to improve WIU's online courses

Financial Aid

- Processing 2025-26 applications with over 9K received
- Closing out 2024-25 with over 12k applications received
- Partnering with Blue Icon Advisers to assist with processing applications

Accounting/External Gifts, Grants & Contracts

- Ongoing monitoring of federal grant changes

Insurance/Risk Management

- Completed a review of the University's insurance program
- Property insurance premiums will reduce for the 2025-2026 fiscal year
- Student health insurance premiums will remain the same as last year