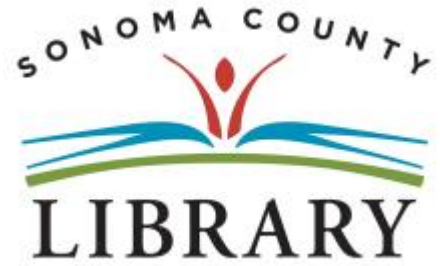


Library Commission
Agenda Item Report



Subject: Budget Accounting Finance Services FY 2022-23 Calendar
Type: Information
Meeting: Library Commission - 07 Dec 2022
Department: Budget and Finance
Submitted By: Myrna Lopez, Chief Financial Officer

BACKGROUND INFORMATION:

Attached is a calendar of major projects the Budget, Accounting, and Financial Services has planned for through the end of the fiscal year and taking to the Finance Committee and Library Commission for its consideration.

ATTACHMENTS:

[FY22-23 Calendar](#)

DRAFT

Major Projects Calendar FY 2022-2023

Finance Committee	Commission	Subject
12/19/2022	1/4/2023	FY 2021-2022 Financial Audit
		-Mid-year Review
1/23/2023	2/1/2023	-Update Procedures
		-Pension 101 Review
2/20/2023	3/1/2023	-5-year financial plan (tentative)
	4/4/2023	Budget Workshop
	6/7/2023	Budget Adoption
June 2023		Update Year-end Close