



## STATE CONTROLLER'S OFFICE – BULLETIN 09-09-2021

Wisconsin Department of Administration – Division of Executive Budget and Finance

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### **Fiscal Year 2022 Full Control**

The State Controller's Office has completed the Fiscal Year 2021 budget close and spending authority roll forward process, as well as, the Fiscal Year 2022 Chapter 20 budget load. Please review the allotment lines within your agency's respective appropriations. We have prepared a spreadsheet to help agencies identify allotment lines that currently have a negative available balance. This spreadsheet is located at the below link and will be updated daily until the full control implementation.

<https://doa.wi.gov/pages/StateFinances/fy-2022-closing.aspx>

Agencies will have until Friday, September 24, 2021, to adjust their appropriations in STAR prior to full control implementation. After Friday, the State Controller's Office will be implementing full control on Chapter 20 appropriations.

If you have any questions or concerns regarding the full control implementation, please contact Karolyn Cassidy by email at [karolyn.cassidy@wisconsin.gov](mailto:karolyn.cassidy@wisconsin.gov).

### **Fiscal Year 2021 General Ledger Close**

The Fiscal Year 2021 General Ledger Close has also been completed. This process closed the FY 2021 revenues and expenditures to equity and rolled balance sheet accounts to Fiscal Year 2022. The roll forward process established period 0 balances in FY 2022.