



BULLETIN 09-09-2022

Fiscal Year 2023 Full Control

The State Controller's Office has completed the Fiscal Year 2022 budget close and spending authority roll forward process, as well as the Fiscal Year 2023 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-2023-closing.aspx>

Agencies will have until Friday, September 23, 2022, 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 SCO Accounting Services by email at DOADEFSCOAccountingServices@wisconsin.gov.

Fiscal Year 2022 General Ledger Close

The Fiscal Year 2022 General Ledger Close has also been completed. This process closed the FY 2022 revenues and expenditures to equity and rolled balance sheet accounts to Fiscal Year 2023. The roll forward process established period 0 balances in FY 2023.