

## 2022 Saskatoon Public Library Audited Financial Statements

### ISSUE

Each year the Saskatoon Public Library's Audited Financial Statements are presented to City Council for information following a formal review and approval by the Saskatoon Public Library Board.

### BACKGROUND

At the [August 30, 2023 City Council](#) meeting, the City of Saskatoon (City) Consolidated Financial Statements were presented. The Consolidated Financial Statements include all the City's entities, including the civic operating and capital programs, Saskatoon Public Library (SPL), TCU Place, SaskTel Centre, Remai Modern Art Gallery of Saskatchewan and Saskatoon Police Service.

### CURRENT STATUS

As of August 30, 2023, the SPL audit was still being finalized and was not yet approved by the SPL Board. The finalizing of the audit for SPL did not impact the City's Consolidated Financial Statements. The City's Consolidated Financial Statements remain as presented at the August 30, 2023 meeting and can be found in the City's [2022 Annual Report](#).

### DISCUSSION/ANALYSIS

The SPL Board approved the SPL financial statements at their board meeting on October 18, 2023. The SPL 2022 board approved audited financial statements are attached in Appendix 1.

### OTHER IMPLICATIONS

There are no privacy, legal, social, financial or environmental implications identified.

### NEXT STEPS

No further action is required.

### APPENDICES

1. 2022 Financial Statements – Saskatoon Public Library

### REPORT APPROVAL

Written by: Kari Smith, Director of Finance

Approved by: Clae Hack, Chief Financial Officer

Admin Report - 2022 Saskatoon Public Library Audited Financial Statements.docx