

ALBANY POOL COMMUNITIES CSO CORPORATION

Compliance Calendar

Board Meeting Month	Activity
October	Conduct Evaluation of Board Performance (See NYSABO Policy 10-05: <i>Annual Board of Directors Evaluation</i>)
November	Annual, audit, procurement, and investment reports are due by December 31, 90 Days after start of Fiscal Year (Requires board review and approval)
December	
January	Review Policies and Procedures and Update if necessary
February	
March	
April	
May	
June	Budget Report for Local Authorities is due 60 days before end of Fiscal Year (Requires board review and approval)
July	
August	Review Policies and Procedures and Update if necessary
September	