

Minnesota Judicial Branch Policy

Policy Source: Minnesota Judicial Council

Policy Number: 200 Category: Finance

Title: Finance Principles and Policies

Effective Date: July 1, 2005

Revision Date(s): November 16, 2006

Finance Principles and Policies

I. POLICY STATEMENT

It is the policy of the Minnesota Judicial Branch to establish financial policies and procedures which ensure the fiscal integrity and accountability of Branch financial resources, provide uniform guidelines for financial operations and support the long term financial welfare of the Branch. This policy applies to all Judicial Branch employees and judges.

II. IMPLEMENTATION AUTHORITY

Implementation of this policy shall be the responsibility of the State Court Administrator, acting as the Judicial Council's agent.

III. EXECUTIVE LIMITATIONS

In carrying out this implementation authority, the State Court Administrator shall consult with the Judicial Administrators and Directors Advisory Workgroup (JAD).

Financial policies and procedures shall be consistent with Generally Accepted Accounting Principles (GAAP) and support use of state systems such as the State of Minnesota Accounting and Procurement System (MAPS) and the State of Minnesota human resource information system (SEMA4) and Court System Odyssey Financial Manager - Minnesota Court Information System (OFM – MNCIS).