

STATE OF NEW YORK
UNIFIED COURT SYSTEM

OFFICE OF MANAGEMENT SUPPORT AGENCY BLDG. 4 - 19TH FLOOR 4 ESP, SUITE 2001 EMPIRE STATE PLAZA ALBANY, NEW YORK 12223-1450 (518) 474-4971

JONATHAN LIPPMAN Chief Administrative Judge

ANN T. PFAU
Deputy Chief Administrative Judge

JOSEPH M. DECHANTS Assistant Deputy Chief Administrator

BUDGET BULLETIN NUMBER 349 October 6, 2003

TO: Holders of the Financial Planning and Control Manual

SUBJECT: Manual Update - UCS Contracts with Not-for-Profit Providers

Attached is a new Part IX / Chapter 2 of the Financial Planning & Control Manual. These sections establish the basic fiscal policies governing contracts between the Unified Court System and the various not-for-profit providers with which the UCS often contracts for services. Entities such as legal aid societies, bar associations, alternative dispute resolution providers and other not-for-profit organizations doing business with the UCS must follow these provisions to ensure that their accounting, billing, reporting and record keeping practices are consistent with minimum UCS standards.

Please ensure distribution of this bulletin to all personnel within your respective jurisdictions who may be responsible for the processing of, or the monitoring of internal controls relating to, contracts with not-for-profit providers.

Thank you for your cooperation.

NYS UNIFIED COURT SYSTEM FOR ADMINISTRATIVE

in militate