



State Board of Civil Legal Aid

Category: Finance
Policy Number: 200
Title: Finance Principles and Policies
Effective Date: July 1, 2025
Revision Date(s):

Finance Principles and Policies

I. POLICY STATEMENT

It is the policy of the State Board of Civil Legal Aid to establish financial policies and procedures which ensure the fiscal integrity and accountability of Board financial resources, provide uniform guidelines for financial operations, and support the long-term financial welfare of the Board. This policy applies to all employees and Board members.

II. IMPLEMENTATION AUTHORITY

Implementation of this policy shall be the responsibility of the Program Administrator.

III. EXECUTIVE LIMITATIONS

In carrying out this implementation authority, the Program Administrator shall consult with the Board. Financial policies and procedures shall be consistent with Generally Accepted Accounting Principles (GAAP) and support use of state accounting systems such as the State of Minnesota financial, procurement, and reporting system and the State of Minnesota payroll, human resources, and benefits system.

IV. CONTACT

Program Administrator [Bridget Gernander](#)

V. APPROVAL

State Board of Civil Legal Aid, Chair

Date