SUPREME COURT OF COLORADO

OFFICE OF THE CHIEF JUSTICE

FISCAL POLICIES AND PROCEDURES

The Colorado Supreme Court approves the fiscal policies and procedures, and subsequent amendments, established by the State Court Administrator, pursuant to the requirements of Section 13-3-106 (2), C.R.S. Each court of record, including judicial officers, probation departments, and all Judicial Department personnel, shall comply with the fiscal policies and procedures established by the State Court Administrator. Upon a showing that extraordinary circumstances prevent a court or probation office from complying with a fiscal policy or procedure, the director of the financial services division may waive the application of the policy or procedure and may require a compensating control.

CJD 04-02 is revised and adopted effective September 1, 2007.

Done at Denver, Colorado this __28th__ day of August 2007.

_____/s/_____
Mary J. Mullarkey, Chief Justice