

Michigan Supreme Court
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John D. Ferry, Jr., State Court Administrator

M E M O R A N D U M:

DATE: May 8, 1998

TO: All Chief Judges
Court Administrators
Probate Registers
Friends of the Court

FROM: John D. Ferry, Jr.

SUBJ: Administrative Memorandum 1998-04; Local Uniform Chart of Accounts

Administrative Order 1997-6 requires all trial courts to submit their proposed and appropriated annual budget and subsequent modifications to the State Court Administrative Office at the time of submission to or receipt from the local funding unit(s). In an effort to establish standard trial court budgeting and accounting terminology and facilitate better statewide financial data collection, the State Court Administrative Office has been working with the Department of Treasury to amend the Local Uniform Chart of Accounts to add accounts specific to the Judiciary's needs, in accordance with work completed by the Budget Standards Committee.

Enclosed please find a copy of a letter from the Department of Treasury to all local funding units to establish a number of new accounts in the Uniform Chart of Accounts specific to courts.

Included in the list are new revenue accounts for the state Court Equity Fund and Drug Case Information Management Fund as well as new accounts for other specific court expenditures and revenues. Please cooperate with local treasurers in the implementation of appropriate changes to your accounting systems.

cc: Dawn A. Monk
Regional Administrators
Michael Swayze
James Covault