

# **SAMPLE FINANCIAL PROCEDURES MANUAL**

Approved by \_\_\_\_\_ (organization's) Board of Directors on \_\_\_\_\_ (date)

## **I. GENERAL**

1. The Board of Directors formulates financial policies, delegates administration of the financial policies to the Executive Director and reviews operations and activities.
2. The Executive Director has management responsibility including financial management.
3. Current job descriptions will be maintained for all employees, indicating financial duties and responsibilities.
4. Financial duties and responsibilities must be separated so that no one employee has sole control over cash receipts; disbursements; payroll; reconciliation of bank accounts; etc.
5. All employees involved with financial procedures shall take vacations or leaves of 5 consecutive work days each year. During such periods, back-up personnel who have been cross-trained in their duties will perform their tasks.
6. A blanket employee dishonesty coverage in the amount of \$\_\_\_\_\_ shall be maintained.
7. Professional financial service providers will be established annually. For \_\_\_\_\_ (year) these include \_\_\_\_\_ (accounting software), \_\_\_\_\_ (payroll services), the \_\_\_\_\_ (insurance), \_\_\_\_\_ (banking), \_\_\_\_\_ (restricted investments and retirement services), and \_\_\_\_\_ (auditors).
8. The \_\_\_\_\_ (staff position) will maintain a current and accurate log of the chart of accounts, job accounts and accounting classes.
9. These policies and procedures will be reviewed bi-annually by the \_\_\_\_\_ (Board Committee)

## **II. CASH RECEIPTS (includes checks)**

1. The \_\_\_\_\_ (staff position) opens any mail addressed to \_\_\_\_\_ (organization name) or without specific addressee. The receipt of checks or cash will be

# Construction Financial Policies And Procedures Manual Sample

**J Elliott**



## **Construction Financial Policies And Procedures Manual Sample:**

**Construction Operations Manual of Policies and Procedures 5E (PB)** Sidney M. Levy, Andrew M. Civitello, 2014-01-29 The latest tools and techniques for successfully managing construction operations CONSTRUCTION Fully revised throughout the new edition of this practical guide offers a wealth of proven strategies for effectively running a construction business delivering high quality projects on time and within budget and maximizing profits all gleaned from the authors decadeslong experience in the construction industry Construction Operations Manual of Policies and Procedures Fifth Edition contains new chapters on Building Information Modeling BIM and claims disputes arbitration and mediation More than 150 new and updated contract formats checklists forms and sample letters are included The book also provides current OSHA safety regulations and standards and the latest LEED Certification requirements Run a profitable and efficient construction firm with help from this time saving resource COVERAGE INCLUDES Company organization and quality assurance program Company and project administration General contracts Project engineering Site superintendence Safety and loss control Design build project administration The preparation and processing of change orders Claims disputes arbitration and mediation Progress schedules and funds analysis Building Information Modeling Green buildings and sustainability Program and Project Financial Management Needs Assessment William Dye, 2002 This report presents the findings and recommendations of Dye Management Group Inc to improve project budgeting accounting and reporting for the Arizona Department of Transportation ADOT The project was conducted in five tasks Initiate project Document requirements Survey project financial management best practices Analyze alternatives and recommend options and Develop preferred option implementation plan Reports were provided to ADOT for each of these tasks These separate reports are consolidated into this report The report presents requirements for improving the financial controls and reporting for ADOT projects Four financial improvement projects were recommended to address the needs of ADOT For projects that had technical alternatives the alternatives are presented with a recommended approach Dye Management Group Inc conducted a literature search and a survey of practices employed by other transportation organizations to support project budgeting and accounting The best practices information obtained from this effort contributed the recommended solutions to improve ADOT s financial information The final chapter is an implementation plan for the preferred alternatives The four projects are Budget Processes and Architecture Budget and Financial Reporting Financial Policies and Procedures and Financial Training The implementation plan identifies tasks and subtasks required to complete each project California Surface Mining and Reclamation Policies and Procedures California State Mining and Geology Board, 2000 Financial Manuals Patrick J. Davey, 1971 State of Colorado Statewide Single Audit Colorado. Office of State Auditor, 2019 Minutes of the West Michigan Annual Conference of the United Methodist Church United Methodist Church (U.S.). West Michigan Conference, 1986 Hospital Financial Management , 1975 *Policies and Regulations for Sustainable Building* Minna

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