

NEW SALEM/WENDELL SCHOOL COMMITTEE

REGIONAL SCHOOL DISTRICT AUTHORIZED SIGNATURES

The Committee will designate by roll call vote a single member responsible for the review and approval of all warrants as correct and approved for payment. A record of this approval will be made available on the next regular Committee agenda. Such designation does not limit the responsibility of each member.

The treasurer and the assistant treasurer are authorized to sign check withdrawals and to sign the appropriate bank forms for the Regional School District.

SOURCE: MASC Updated 2022

LEGAL REF.: M.G.L. [41:41](#); [41:52](#); [41: 56](#); [71:16A](#)

CROSS REF: DK-1 Regional School District Payment Procedures

NOTE: The above language implements a single signatory of district warrants. It should be altered according to district practice.

Note: This policy is designed for Regional School districts and will be recoded to [DGA](#).

Reviewed by New Salem/Wendell Policy Committee: 1-5-23

First Reading by New Salem/Wendell School Committee: 2-2-23

Second Reading, First Vote by New Salem/Wendell School Committee: 3-2-23

Final Vote by New Salem/Wendell School Committee: 4-6-23