



Fiscal Management

Section: DGA

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 Chair of the School Committee or designee and the Superintendent or designee will sign payrolls presented for approval.

The municipal treasurer, who also serves as the school department treasurer, signs all checks drawn against school department funds. No other signature is valid.

LEGAL REFS.: M.G.L. 41:41; 41:52; 41:56

CROSS REF: DK Payment procedures

SOURCE: MASC Updated 2022

Adopted by the Hudson School Committee: February 14, 2023