

TOWN CHARGE ACCOUNTS

The Town may establish, with majority Board approval, charge accounts with local vendors/retailers to expedite the purchase of necessary supplies. The Board shall identify persons authorized to charge purchases against each account on an annual basis with the adoption of the annual budget. The Board Chairman shall submit an annual letter to each vendor/retailer designating the authorized purchasers, and update in the event of a change. The letter shall state that the Town will not be responsible for purchases made by persons other than those authorized by the Town Board.

Approved date: 07/12/04
Revised date: