

PRESENTATION #2

CONSTITUTION, BYLAWS AND RULES COMMITTEE PRESENTS THE FOLLOWING AMENDMENTS, TO THE CONSTITUTION, FOR THE VOTE OF THE MULTIPLE DISTRICT FOUR DELEGATES AT THE 2023 CONVENTION:

STATEMENT OF PURPOSE: This addition is to provide the structure for internal controls and oversight of MD4 fiscal operations. Access to existing accounts is not simple or timely when there are limited authorized signers and an event happens. It is important that timely information is available and accessible to the appropriate positions. The following provides the structure for access and oversight of MD4 fiscal operations.

ADD NEW SECTION

ARTICLE VIII FINANCES

SECTION 8:

The financial accounts of MD4 requires the following authorized signatures on all accounts: Council Chair, Council Treasurer, Council Secretary, Chair and Senior Member of the Budget and Finance Committee. The Council of Governors and Council Chair will determine which employees are authorized to be signers on specific accounts.