

Approval of Routine Bills Policy

- 1) It will be the responsibility of the Finance Committee to develop and maintain a list of approved vendors, along with a dollar range of payment.
- 2) The initial list of vendors and any subsequent modifications of the list must be approved by the consent of the Lodge.
- 3) Routine requests for payment by vendors on the approved list, provided that the payment amount is within the specified range for that vendor, will not require prior consent by the Lodge for the satisfaction of the debt.
- 4) The payment of any monies made under this policy **MUST** be announced at the next Stated Meeting under New Business, but **DOES NOT** require that a vote be taken.