

1999-05-27 - PAYMENT RATIFICATION

- **Category:** Administration and Budget
- **Topic:** Check Approval
- **Board meeting date:** 27 May 1999
- **Resolution number:** 99.58
- **URL for Board minutes/resolution:** <http://www.icann.org/en/minutes/minutes-27may99.htm>
- **Status:** Completed

Summary

Board ratifies and approves checks.

Text

RESOLVED (Resolution 99.58), that five checks in excess of \$10,000 signed and delivered by Michael Roberts on behalf of the Corporation and described by Mr. Roberts to the Board are hereby ratified and approved.

Implementation Actions

- None
 - Responsible entity: None
 - Due date: None provided
 - Completion date: None

Other Related Resolutions

- TBD

Additional Information

- Funding approved.

Explanatory text does not modify or override Resolutions. See [Board Resolutions Page](#) for more information.

Note: The "Add Comment" box below is for sharing information about implementation of this resolution. Off-topic comments will be removed.