

Introduced by: City Manager Baird  
Introduction Date: May 24, 2007  
Public Hearing: June 12, 2007  
June 26, 2007  
Action: Passed  
Vote: 7-0

## *CITY OF BETHEL, ALASKA*

### **Ordinance #07-13**

#### **AN ORDINANCE PROHIBITING PAYMENT OF ANY DEMAND WHICH DOES NOT HAVE PROPER SUPPORTING DOCUMENTATION**

**WHEREAS** the Bethel City Council has the oversight responsibility for all demands made to the City of Bethel;

**WHEREAS** the City of Bethel should not pay any amounts of money that although demanded, are without proper documentation and are not in the best interests of the City;

**THEREFORE BE IT ENACTED** by the City Council of the City of Bethel, Alaska, that:

**SECTION 1. Classification.** This ordinance is of a permanent nature and shall not be codified within the Bethel Municipal Code.

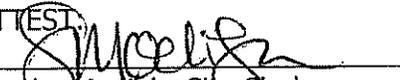
#### **Prohibition of Payment of Undocumented or Improper Monetary Demands.**

- A. The Finance Department of the City of Bethel shall investigate and determine whether demands for payment have proper back-up documentation and are suitable for payment by the city.
- B. The City of Bethel shall pay all correct and appropriate demands for payment.
- C. The City of Bethel shall not pay any invoice, billing or any other demand for payment which has been deemed inappropriate, unacceptable or improper.

**SECTION 3. Effective Date.** This chapter shall become effective upon passage by the Bethel City Council.

**ENACTED THIS 26<sup>th</sup> DAY OF JUNE 2007, BY A VOTE OF 7 IN FAVOR AND 0 OPPOSED.**

  
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Daniel C. Leinberger, Mayor

ATTEST  
  
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Sandra Modigh, City Clerk