

HAMLET OF FORT MCPHERSON
BY-LAW NO. 31

BEING A BY-LAW OF THE HAMLET OF FORT MCPHERSON IN THE NORTHWEST TERRITORIES TO
CANCEL THE PAYMENT OF CERTAIN DEBTS OWING TO THE MUNICIPALITY PURSUANT TO THE
PROVISIONS OF THE HAMLET ACT, S.N.W.T., 1987 (1), C. 17, S. 165.

WHEREAS the Council of the Hamlet of Fort McPherson has determined that certain debts owing
to the municipality are uncollectable;

NOW, THEREFORE, THE COUNCIL OF THE HAMLET OF FORT MCPHERSON DULY ASSEMBLED,
ENACTS AS FOLLOWS:

1. Subject to the approval by the Minister, all those debts owed to the Hamlet of Fort
McPherson listed in Schedule 1, not being debts in respect of property taxes are
hereby wholly forgiven; for the reasons determined by Council as set out in Schedule
1, attached to and forming part of this By-Law.

READ A FIRST TIME THIS 9th day of August, 1988

READ A SECOND TIME THIS 23 day of August, 1988

Approved by the Minister: [Signature] 20 January, 1989

Minister

Date

READ A THIRD AND FINAL TIME THIS 14 day of FEBRUARY, 1988 A.D. ^{9th Feb.}

[Signature]

Mayor

[Signature]

Senior Administrative Officer

[Signature]

HAMLET OF FORT MCPHERSON
BY-LAW # 31

SCHEDULE "1"

<u>NAME OF DEBTOR</u>	<u>DATE</u>	<u>NATURE OF DEBT</u>	<u>AMOUNT</u>	<u>REASON</u>
Fred Blake Sr.	31/10/86	Municipal Services	\$340.00	uncollectable
Freddy Blake	31/10/86	Municipal Services	\$345.00	uncollectable
Phillip Blake	31/10/86	Municipal Services	\$260.00	uncollectable
Jimmy Dillon	31/10/86	Municipal Services	\$320.00	uncollectable
Wilbert Firth	31/10/86	Municipal Services	\$270.00	uncollectable
Margaret Koe	31/10/86	Municipal Services	\$365.00	uncollectable
Charlie Oscar	31/10/86	Municipal Services	\$300.00	uncollectable
William Smith	31/10/86	Municipal Services	\$400.00	uncollectable
Edward N. Blake	31/10/86	Municipal Services	\$425.00	deceased
Colin Koe	31/10/86	Municipal Services	\$ 80.00	uncollectable
Mary Kendi	31/10/86	Salary Overpayment	\$ 54.40	uncollectable
Marty Kunnizzi	31/10/86	Salary Overpayment	\$321.24	uncollectable
Andrew Koe	31/10/86	Salary Overpayment	\$ 16.20	uncollectable
MacKenzie Tribal Council	31/10/86	Rent/Xerox	\$ 904.25	uncollectable
G.N.W.T (DPW)	31/10/86	Survey Helpers	\$1,064.91	uncollectable
G.N.W.T.(DPW)	31/10/86	Survey Helpers	\$ 731.28	uncollectable