



# MUNICIPALITY OF CLYDE RIVER BY-LAWS

**By-Law Title: Debt Forgiveness**

**By-Law Number:**

**97**

A by-law of the Municipal Corporation of the Hamlet of Clyde River, Nunavut to authorize the forgiveness of debts owing to the Hamlet, pursuant to the provisions of the Hamlets Act.

WHEREAS it has been determined that certain debts owed to the Municipality of Clyde River are not collectable and should be forgiven;

NOW, THEREFORE, THE COUNCIL OF THE MUNICIPALITY OF CLYDE RIVER, at a duly assembled meeting enacts as follows:

**SHORT TITLE**

- 1. This by-law may be cited as the **“Debt Forgiveness By-Law”**.

**APPLICATION**

- 2. All those debts owed to the Municipality of Clyde River itemized in ‘Schedule A’, attached to and forming part of this by-law, are hereby forgiven.

<b>Date of First Reading</b>	(Day) 19	(Month) 08	(Year) 2009				
<b>Date of Second Reading</b>	(Day) 19	(Month) 08	(Year) 2009				
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">_____</td> <td style="width: 50%; border: none;">_____</td> </tr> <tr> <td style="text-align: center; border: none;"><b>Mayor</b></td> <td style="text-align: center; border: none;"><b>Senior Administrative Officer</b></td> </tr> </table>				_____	_____	<b>Mayor</b>	<b>Senior Administrative Officer</b>
_____	_____						
<b>Mayor</b>	<b>Senior Administrative Officer</b>						
<b>Date of Third Reading and Passed</b>	(Day) 19	(Month) 05	(Year) 2010				
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_____	_____						
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**SCHEDULE A**

<u>Date Debt Incurred</u>	<u>Name of Debtor</u>	<u>Invoice #</u>	<u>Amount of Debt</u>	<u>Nature of Debt</u>	<u>Reason for Forgiveness</u>
1-Apr-94	Social Services	120-BALFOR	\$ 1,845.39	Balance Forward	Unknown Address
31-Mar-95	Transport Canada	135-4	\$ 1,134.35	Audit Adjustment	Unknown Address
1-Apr-95	Alcohol & Drug Program	AE 040	\$ 69.00	NIL	Unknown Transaction
21-Sep-95	Health & Social Services Ltd.	55524	\$ 3,362.94	Garage Revenue	Billing Address Incorrect
16-Oct-96	Health & Social Services Ltd.	55858	\$ 530.94	Garage Revenue	Billing Address Incorrect
1-Dec-96	Health & Social Services Ltd.	55958	\$ 35.88	Equipment Rental	Billing Address Incorrect
13-Dec-96	Health & Social Services Ltd.	55937	\$ 112.75	Equipment Work Order	Billing Address Incorrect
10-Feb-97	Health & Social Services Ltd.	55984	\$ 3.21	Use of Fax	Billing Address Incorrect
28-Aug-97	Health & Social Services Ltd.	56211	\$ 5,535.76	Equipment Rental	Billing Address Incorrect
26-Nov-97	Health & Social Services Ltd.	56293	\$ 354.48	Equipment Rental	Billing Address Incorrect
27-Oct-98	Department of Education	56734	\$ 125.69	½ Cost of Fax	Unknown Transaction
21-Jan-00	Department of Education	55053	\$ 69.00	NIL	Unknown Transaction
23-Feb-05	Department of Education	IN0767	\$ 172.50	TOJ Daniel Jaypoody	Unknown Transaction
1-Apr-94	CGS	24-OPEN	\$ 23,752.33	Balance Forward	Unknown Transaction
31-Mar-97	CGS	JE311-1	\$ 2,101.32	NIL	Unknown Transaction
1-Apr-02	CGS		\$ 36,278.89	To Remove Invoice #57723	Original Invoice is a Debt Note
10-Feb-03	CGS	58273	\$ 114.75	Garbage Disp. Revenue	Unknown Tenant
20-Mar-03	CGS	58331	\$ 3.00	Municipal Fees	Unknown Transaction
10-Apr-03	CGS	58394	\$ 1,315.26	NIL	Unknown Transaction
10-Apr-03	CGS	58394	\$ 197.29	NIL	Unknown Transaction
02-Dec-03	CGS	IN0000000188	\$ 3,961.17	Snow Blower/Dump Truck Parts	Unknown Transaction
02-Dec-03	CGS	IN0000000188	\$ 2,117.23	Labour Cost	Unknown Transaction
02-Dec-03	CGS	IN0000000188	\$ 990.43	Freight	Unknown Transaction
02-Dec-03	CGS	IN0000000188	\$ 1,131.49	15% Admin. Fee	Unknown Transaction
16-Nov-04	CGS	IN0668	\$ 45.00	15% Admin. Fee	Not Reimbursable
16-Nov-04	CGS	IN0668	\$ 3.15	GST	Not Reimbursable
10-Mar-05	CGS	IN0797	\$ 12,158.83	RPM Tech Engine	Unknown Transaction
10-Mar-05	CGS	IN0797	\$ 6,806.91	RPM Tech Engine Freight	Unknown Transaction
10-Mar-05	CGS	IN0797	\$ 2,000.00	Mechanic and Garage Time	Unknown Transaction
31-Mar-05	CGS	IN0898	\$ 502.90	Baffin SAO Conference	Unknown Transaction
15-Nov-05	CGS	IN1183	\$ 162.12	GST	Not Reimbursable
18-Dec-05	CGS	IN1201	\$ 1,024.21	GST	Not Reimbursable
09-Oct-01	Doug Sitland	57692	\$ 16,198.66	Work Order #28/29	Unknown Transaction
01-Apr-94	Government of Nunavut	35-BALFOR	\$ 1,731.42	Balance Forward	Unknown Transaction
21-Sep-95	Government of Nunavut	55521	\$ 133.78	Equipment Work Order	Unknown Transaction
30-Oct-95	Government of Nunavut	55556	\$ 1,613.75	Crushed Gravel	Unknown Transaction
16-May-02	Government of Nunavut	57989	\$ 3.21	Faxing	Unknown Transaction
01-Apr-94	Arctic College	BALFOR	\$ 96.46	NIL	Unknown Transaction
31-Mar-01	Arctic College	57530	\$ 18.08	NIL	Unknown Transaction
31-Mar-01	Arctic College	57538	\$ 20.25	NIL	Unknown Transaction
31-Mar-01	Arctic College	57561	\$ 24.30	NIL	Unknown Transaction
31-Mar-02	Arctic College	57865	\$ 35.10	Garbage Disp. Revenue	Unknow Customer/Address