

## Bylaw #11-11 Schedule "A"

### Accounts Receivable - Trade:

Association of Yukon Communities	25,727.14	
Federation of Canadian Municipalities	16,604.05	
Government of Yukon - L1	12,478.81	
Dawson Minor Hockey - 2009 Interest/penalty	134.40	
Dawson Oldtimers Association - 2009 Penalty	56.70	
Dawson Native Hockey - 2007 Ice Rental	508.80	
Government of Yukon - Waste Management Fees:		
For 2004	840.00	
For 2005	920.00	
For 2006	919.10	
For 2007	920.00	
For 2008	920.00	
For 2009 (2010 was not invoiced)	920.00	
Government of Yukon - Property Management		
2006 Waste Management	6,340.00	
Gouvernement of Yukon - 2007 invoice for refreshments	1,500.00	
Hawkins, JP - 2007 Rec Center Rental	800.00	
Weitzel Construction - Have declared Bankruptcy	164.38	
Julia Finnlay - April 2009 - Purchase parts	346.70	
Accumulative Total of Accounts under \$10.00 in value	6.86	
<b>Total Write Off of Accounts Receivable - Trade</b>	<b>70,106.94</b>	<b>70,106.94</b>

### Property Tax Receivable:

Dawson Ski Association		
2009 taxes	3,176.62	
2010 taxes	3,351.98	
Penalties and Interest	372.43	
Accumulative Total of Accounts under \$10.00 in value	18.75	
<b>Total Write Off of Property Tax Receivable</b>	<b>6,919.78</b>	<b>6,919.78</b>

### Cable Receivable:

John Bierlmeier - Passed Away	31.50
Leslie McLeod - Moved - never paid	73.50
Gina Mierau	220.50
Rosealee Smarch	196.80
Christine Blanchard	220.50
Enoch Debbie	159.70
Peter Henry	170.50
Wyatt Morgan	226.80
Darren Kormendy	110.25
Robert Hill	147.00
Ron Hubbard	147.00

Alice Semple	220.50	
Lisa Bonnefoy	92.25	
Clayton Saunders	257.25	
Stan Plusa	73.50	
Blake Cameron	110.25	
Adam Roberts	147.00	
Jean Wikberg	110.25	
Monica Fras	257.25	
Vince Fraser	36.75	
John Murphy	185.25	
Alana Taylor	110.25	
Shirley Callahan	103.75	
Accumulative Total of Accounts under \$10.00 in value	0.50	
<b>Total Write Off of Cable Accounts Receivable</b>	<b>3,408.80</b>	<b>3,408.80</b>
<b>Other Accounts Receivable:</b>		
Payments made to Glen Everitt/S. Colson	8,798.00	
Glen Everitt Dues owing	46,092.18	
Less: Court Award	-38,300.00	
Dawson City Hotels	4,554.50	
Payments made to Dale Courtice	867.00	
<b>Total Write Off of Other Accounts Receivable</b>	<b>22,011.68</b>	<b>22,011.68</b>
<b>TOTAL WRITE OFF</b>		<b>102,447.20</b>

**TOWN OF THE CITY OF DAWSON**  
**2011 BAD DEBT WRITE OFF BYLAW**  
**BYLAW #11-11**

Being a bylaw to provide city administration with approval to write off moneys owing to the municipality that have been deemed to be unrecoverable.

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WHEREAS the Town of the City of Dawson has reviewed the amounts owed to the municipality; and

WHEREAS section 233(3) of the *Municipal Act* being Chapter 154 (RSY 2002) provides that council may cancel any arrears of fees, penalties, or interest charges that are prescribed by bylaw and that, in the opinion of council, are no longer collectable; and

WHEREAS the Town of the City of Dawson has provided an allowance for bad debt within the financial statements of the municipality;

NOW THEREFORE the Council for the Town of the City of Dawson, duly assembled in a public meeting, does hereby enact as follows:

**SHORT TITLE**

1. This bylaw may be cited as the **“2011 Bad Debt Write-Off Bylaw”**.

**DEFINITIONS**

2. For the purposes of this bylaw,

“Bad Debt” shall refer to those accounts receivable that have proven to be uncollectable and are likely to remain uncollectable.

“City Manager” shall refer to the person appointed to the position of Chief Administrative Officer pursuant to section 183 of the *Municipal Act*, or their designate.

**WRITE OFF BAD DEBT**

3. The Council for the City of Dawson does hereby find the accounts shown in “Schedule A” (attached to, and forming part of this bylaw) to be no longer collectable and do hereby approve these amounts to be written off.
4. The Council for the City of Dawson does hereby authorize the City Manager to write off account receivables that, in the City Manager’s opinion, constitute bad debt and the account is less than ten dollars (\$10.00).

**ENACTMENT**

5. This bylaw shall come into full force and effect upon final passing.

READ FOR THE FIRST TIME THIS 13<sup>th</sup> DAY OF April, 2011.

READ FOR THE SECOND TIME THIS 11<sup>th</sup> DAY OF May, 2011.

READ A THIRD TIME AND FINALLY PASSED THIS 11<sup>th</sup> DAY OF May, 2011.

**Originals signed by**

Peter Jenkins  
Mayor

**Originals signed by**

Jeff Renaud  
CAO