

ORDINANCE NO. G-01-01

AN ORDINANCE RELATING TO THE PROCEDURE TO WRITE OFF UNPAID FEES AND PENALTIES FOR THE TOWN OF GEORGETOWN

BE IT ORDAINED BY THE TOWN COUNCIL OF GEORGETOWN, INDIANA THAT:

WHEREAS, the Board of the Town of Georgetown is the entity responsible for the write off of unpaid fees and penalties for the Town of Georgetown;

WHEREAS, after due consideration and discussion, it was agreed that the Board of the Town of Georgetown was in need of procedures for writing off said unpaid fees and penalties for said Town;

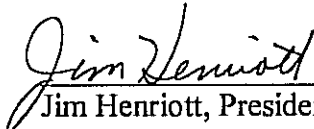
NOW THEREFORE BE IT RESOLVED, that the procedure for the removal and write off of unpaid fees and penalties shall be as follows:

- A. The Clerk/Treasurer of the Town of Georgetown shall present all unpaid debts to the Town Council of the Town of Georgetown every six months and request that said debts be written off;
- B. That the Town Council of the Town of Georgetown shall approve or disapprove said write off by majority vote only.

ADOPTED by the Town Council of the Town of Georgetown, Indiana, on this

17 day of April, 2001.

TOWN COUNCIL FOR THE
TOWN OF GEORGETOWN



Jim Henriott, President

Patti Denison

Patti Denison, Vice-President

Kenneth Fredrick

Kenneth Fredrick, Member

Ginger Vernon

Ginger Vernon, Member

Terry Cain

Terry Cain, Member

Attest:

Linda Sanders

Linda Sanders, Clerk/Treasurer