

ARCHIVE ROOM BOXES

BOX 1 ~ CORRESPONDENCE

- Mayor Correspondence
- Council Correspondence
- Council Correspondence
- Council Correspondence
- General In Correspondence
- General In Correspondence
- General Out Correspondence
- Town of Hay River
- Bond Applications 1996
- Contract – Snow Plowing 1997
- Correspondence 1998
- Rec Centre 1997
- Photocopier 1997
- Rec Centre Contribution Agreement 1996
- Tender – Solid Waste Site 1997
- Contract – Concrete 1997
- Contract – Gravel 1997
- Library Community Access Internet 1997
- Fire Dump 1997
- Contract – Carpentry Projects 1997
- Contract – Plumbing Heating Repairs 1997
- Culvert Steaming 1997
- Contract – Water 1997
- Contract – Pavement 1997
- Contract – Road Maintenance 1997
- Eula's Mail 1992
- Tender Registers 1993
- Original Garbage Lists 1988, 1990 & 1991
- Water Point 1990
- Water Point Agreements 1994
- Radio Station Licence 1996
- Contract – Janitorial 1997-1998
- Contract – Janitorial 1994
- Contract – Gravel 1995
- Contract – Airport Fire 1992
- Plan/Zoning By-law Review 1997
- Lands 1990

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BOX 2 ~ SOTI

- January – December 1997
- January 1998

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BOX 3 ~ SOTI

- February – December 1998
- Land Titles Act 1993
- Municipal Lands 1973
- Lands Workshop Minutes 1989
- Ptarmigan Hill Subdivision 1994
- Gravel Pit 1992
- Sand Permit 1991
- GST 1997
- GST 1998
- Community Transfer Services 1993
- Xerox 1990

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BOX 4 ~ PUBLIC WORKS AND FINANCE

- Monthly Purchase Journal 1991
- Vehicle Leases 1984-1990
- Maintenance Town Houses 1992
- Community Planning 1993
- Debenture & Lease Payments 1993
- Payroll Reconciliation 1987
- Stats Canada 1991
- Stats Canada 1992
- Library Timesheets 1991
- Payroll Change Notices 1991
- Sales Journal 1991
- Time Sheets 1991
- Payroll 1991

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BOX 5 ~ PAYROLL - 1991

- Voided Cheques 1991

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BOX 6 ~ PAYROLL - 1991

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BOX 7 ~ DEVELOPMENT 1997 & FINANCE

- Recap Sheets 97
- 55 Ruyant
- 17 Centennial
- 33 Water
- Lot 3 & 4 Block 30 Plan 228
- 12 Tuma
- 37 Ruyant
- 47 Breynat
- 57 Ptarmigan
- Lot 21 Plan 228
- 47 Spruce Hill
- 5 Ptarmigan
- Inuvik Airport Receiving Site
- Lot 135/136 Block 13 Plan 228
- 40 Tununuk Place
- Lot 21-26 Block 20 Plan 228
- Lot 39 Block 8 Plan 327
- 40 Adams Street
- 26 Reliance
- Lots 1 & 2 Block 51 Plan 635
- Lot 1 Block 80 Plan 1044
- Lot 11-6 11-7 Block 1355 Plan 466
- 187-189 Mackenzie
- 61-63 Franklin
- Lot 28 Block 19 Plan 978
- Lot 32 Block 28 Plan 729
- Lot 14/15 Block 30 Plan 228
- Development Permit Recap Sheets
- 37 Ruyant
- Moving Demolition Permits
- 1 Reliance/47 Breynat
- 2-8 Alder
- 47 Breynat
- Lot 1 Block 80 Plan 1044
- 55 Ruyant
- 32 Raven
- Lot 1 Block 17 Plan 228
- 33 Water
- 17 Centennial
- 42B Raven
- Lot 3 & 4 Block 30 Plan 228
- 12 Tuma
- 47 Breynat
- 47 Spruce Hill
- 57 Breynat
- 6 Semmler
- 19 Spruce Hill
- 12 Balsom
- 42 Semmler
- Lot 11-7 Block 1355 Plan 466
- 26-32 Kingalok
- 12 Camsell
- 63 Franklin
- 7 Industrial
- 187-189 Mackenzie
- 99 Franklin
- 217 Mackenzie
- 2 Bootlake
- 40 Tununuk
- 52 Mackenzie
- 155 Mackenzie
- 26 Reliance
- Application Permits
- Lot 5 Block 21 Plan 2347
- Lot 8 Block 57 Plan 636
- 71 Franklin

- Void Cheques January – December 1998
- Void Cheques December 1997

- Lottery Deposit Book 1998
- Lottery Cheques 1996

- Deposit Records June – March 1996
- Deposit Records March – August 1996
- Deposit Records August 1996

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BOX 7 ~ FINANCE

- Deposit Books - General 1 & 2 1995
- Deposit Books – General 1 – 4 1998
- Deposit Books – Lottery 1995, 1997, 1998
- Deposit Books – Reserve 1995
- Deposit Books – General 1995, 1996, 1997
- Void Cheques – 1990, 1997, 1998
- Void Lottery Cheques – 1998
- Blank Cheques

ARCHIVE ROOM BOXES

BOX 9 ~ SOCIAL FUND & CENTRAL FILING - 1998

- Correspondence 1998
- Eula Hubscher/Ian Orbell Award
- Investments 1990
- Christmas 1998
- Deposit Books 1998
- Employee Assoc. Deposit Books 1996-98
- Journal Entry Book
- Receipts 1994-1998
- Void Cheques 1996, 1998
- Deposit Books 1993-95, 1995-1996
- CIBC Statements 1995
- Receipts 1994, 1997
- Budget 1997
- Pop Fund 1997
- Cheque Listing 1997-1998
- Northwestel
- Phillips & Wright
- Staff Meetings
- Advertising
- Employment
- Miscellaneous
- Tulita
- Ranklin Inlet
- Holman
- Fort Liard
- Deline
- Fort Simpson
- General Meetings
- Language Commissioner 1997-98
- Who's Who in K-W
- Edmonton Chamber of Commerce
- A Catalogue of Possibilities
- IRC Board Summary
- Imperial Review
- Hostile Take Over
- IRHSSB Annual Report
- Compendium of Research 1996-1997
- Beacom Millennium
- Arctic Tourism
- Agenda for the North
- Review
- Population Health 1998
- Arctic Digital Quote 1998
- Canada's Fire Arm Law
- Public Matters
- Training & Development Canada
- Aboriginal Healing Foundation
- Community Government
- Governor General
- Canada 98
- NEBS
- Vote by Mail
- Municipal Race Relations Program

ARCHIVE ROOM BOXES

BOX 10: CENTRAL FILING – 1998 & FINANCE

- Office Equipment
 - Danmax Facsimile Machine
 - Xerox Canada
 - Panasonic
 - Crisis Simulations
 - Pitney Bowes
 - Hewlett Packard
 - Canon
 - Dictaphone Canada
 - Sale of Municipal Assets
 - Gullberg, Weist & MacPherson
 - Association of Municipal Administrators
 - Chamber of Commerce
 - Bootlake Trail Development Committee
 - GNAF
 - Ehdiitat Gwich'in Council
 - IRHB
 - IUPC
 - Ingamo Hall
 - Inuvik Alcohol Committee
 - Inuvik Choral & Theatrical Society
 - Inuvik Cross Country Ski Club
 - IVFFA
 - IHA
 - Inuvik Hunters & Trappers
 - Inuvik Justice
 - Inuvik Slo Pitch
 - Inuvik Visitors Assoc.
 - Family Counselling Centre
 - Lion's Club
 - Musicfest
 - Muskrat Jamboree
 - Miscellaneous
 - Community Mobilization Program
 - Results Through People
 - New Parks North
 - TELAV
 - Inuit Tapirasat of Canada
 - Community Access Program
- 1998 Budget & Chart of Accounts
 - Denny's Procedural Handbook
 - Miscellaneous Memo's 1998
 - Ruth Elanik 1994
 - Miscellaneous 1997
 - Payroll Memo's 1998
 - Odds and Ends 1998
 - Payroll 1998
 - Personal Directive 1995
 - Memo's 1998
 - WCB 1995-96
 - CTV Act 1994

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BOX 11: CENTRAL FILING – 1998

- MEBA Correspondence 1997
- Summer Student Funding 1998
- FCA 1997
- Miscellaneous 1989
- Staff Deductions 1998
- General Information 1998
- Nunatsiaq News 1998
- Inuvik Native Band 1998
- City of Yellowknife
- Gullberg, Wiest & MacPherson
- IVFFA
- Municipal Scene June – Oct 1998
- NWTAC AGM 1998

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BOX 12: CENTRAL FILING – 1998 & DEVELOPMENT 1997

- NWTAM
- Constitutional Working Group
- Finance
- Indian & Northern Affairs
- Justice Committee
- Request for Compliance Letters
- Husky Trailer Court General Files 1997

ARCHIVE ROOM BOXES

BOX 13: UTILITY BILLING

- Invoice Copies 2003

ARCHIVE ROOM BOXES

BOX 14: UTILITY BILLING

- Invoice Copies 2003

ARCHIVE ROOM BOXES

BOX 15: UTILITY BILLING

- Closed Accounts 2003

ARCHIVE ROOM BOXES

BOX 16: UTILITY BILLING

- Closed Accounts 2000-2002

ARCHIVE ROOM BOXES

BOX 17: UTILITY BILLING

- Write Offs 2000-2002

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BOX 18: PAYROLL 1998

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BOX 19: PAYROLL 1998

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BOX 20:

- Cash receipting 1998
- Accounts Payable Payroll 1998
- NWT Gazette – numerous editions

ARCHIVE ROOM BOXES

BOX 21: Utilities 2001 and 2002

ARCHIVE ROOM BOXES

BOX 22: Utilities 2003

ARCHIVE ROOM BOXES

BOX 23: Payroll 1999

ARCHIVE ROOM BOXES

BOX 24: Central Filing 1999

ARCHIVE ROOM BOXES

BOX 25: Accounts Payable 1997

A

A Touch of Color

Acklands

AAMDC

Arctic Rim

Auto Clinic

Audrey's Books

Arctic Digital

Arctic Tire

Bank of Montreal

Boreal Bookstore

Bob's Welding

B

C

CPP Payable

CSB's Payable

Canadian Airlines

D

Danmay

Dowlands

E

Esso

F

Finninig

Fire Fighter Association

FSC

G

Group Insurance Reconciliation

Group Insurance Payable

GNWT Payroll Tax

ARCHIVE ROOM BOXES

BOX 26: Accounts Payable 1997

GNWT Miscellaneous

GWNT FMBS

GNWT Education Tax

Grand & Toy

H

Hansen Petroleum

I

IFA Dues Payable

Income Tax Payable

Inuvik TV

I & M Cleaning

J

Jensen's

Johnson & Gullberg

K

L

M

McDonald Bros. Electric

MATCO

Moe's Stationery

Moore, Billy

Motorola

N

NWTPC

ARCHIVE ROOM BOXES

BOX 27: Accounts Payable 1997

NWTPC

Norms

Northwestel

NWT Air

North Star

Northern Metallic

Northern News

Northern Store

Northwest Labs

O

P

Receiver General Payroll

Petty Cash Office

Petty Cash Library

Permacomm

Pithey Bowes

Pension Plan Payable

Pension Plan Reconciliation

Q

Printing Impressions

Quality Cleaning

R

Rocky's Plumbing & Heating

Receiver General Payroll

Receiver General Demand Pay

Reid Crowther

ARCHIVE ROOM BOXES

BOX 28: Accounts Payable 1997

Rocky's Plumbing & Heating

S

Social Fund Clearing

T

Stanton's

Tetlit Zheh Construction

Town Garry K.

Town Payroll

Town Miscellaneous

Town Social Fund

U

UIC Payable

United Library

V

Vadim

W

WCB

Xerox

Y

Charlotte Vehus – Ice Rental

ARCHIVE ROOM BOXES

BOX 29:

Accounts Payable 1997

Z

Payroll 1992

Fire Fighters

Library Casuals

Office Casuals

Recreation/Pool Staff

GNWT Advanced Education Training

Regional Waterfront Supervisor

Casual Acting Fire Chiefs

Seed Program

Work Dept. Casuals

Council Termination

Personnel Files 1981 - 1998

ARCHIVE ROOM BOXES

BOX 30:

Personnel Files 1979 – 1998

Accounts Payable 1995

AAMDC

Accounts Payable 1996

A

A Touch of Color

Acklands

Arctic Memories

Arctic Rim Distributors

Arctic Tire

ARCHIVE ROOM BOXES

BOX 31: Accounts Payable 1995 – 1997

Arctic Towing
Avery, Cooper & Co.
Arctic Digital
Astra Technical Services
Avery, Cooper & Co.
Bom Bonds
Bob's Welding
BDW
Boreal Bookstore
Brodart
C
Canadian Airlines
Crozier, Bill
Chii Construction
D
Danmax
Dowland Contracting
E
Esso
F
Ferguson, Simek, Clark
Finning
Firefighter Association
G
Johnson, Gullbery & Weist
GNWT Education Tax
GNWT FMBS
AES Hanger
Advertising Rec. Guides
Arctic Wings & Rotors
Aurora Research Institute
Bayly & Associates
Bob's Welding
Boyd Denroche
Dept. of Social Services
Community Business Services
Davis & Company

ARCHIVE ROOM BOXES

BOX 32: Accounts Payable 1990 – 1997

GNWT – Dept. of Social Services

Ladies Broomball

GNWT Payroll

Grand & Toy

GNWT E.D.&T.

GNWT Dept. of Social Services

GNWT MACA

Gwich'in Geographics

H

Hansen Petroleum

Harvey's Office Products

Homeowner Rebate

Husky Stationery

Ingamo Hall

Inuvik TV

Investing in People

IUPC

J

Jensen Contracting

K

L

Lavoie, Bernice

M

McKay Waterworks

Mid Arctic Transportation

Moe's Stationery

Moore, Billy

Motorola

Mudaway

N

NWTAM

NWT Air

NWTHC

NWTPC

GNWT

GNWT Dept. of Transportation

Gulf Canada

GNWT HC

Johnson, Gullberg & Wiest

ARCHIVE ROOM BOXES

BOX 33: Accounts Payable 1996

Norms Building Supplies

Northern Metallic

Northern Store

Northern News Services

North Star

Northwestel

Norwest Labs

O

P

Peppermill

Petty Cash Library

Petty Cash Office

Permacomm

Pithey Bowes

Postage by Phone

Q

R

R & M Propane

Receiver General Miscellaneous

Receiver General Demand Payment

Reid Crowther

S

Stanton Distributing

T

Tetlit Zeh Construction

Town of Inuvik Payroll

Town Social Fund

Town of Inuvik Miscellaneous

Town of Inuvik Tax

GNWT CML 1995

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BOX 34:

Accounts Payable 1996
Town of Inuvik Tax
U
United Library
V
Wholesale Fire
W
Waterpoint Readings
Xerox Canada
Xerox Canada 1995
Y
Z
Personnel Files 1986-1998

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BOX 35:

Personnel Files 1981 – 1998

General Ledger 1987

Accounts Payable 1991

Northwestel

Business Trips for Re-billing 1990

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BOX 36: Personnel Files 1988 - 1998

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BOX 37:

Purchase Orders 1995

Account Payables – check lists 1994 - 1996

ARCHIVE ROOM BOXES

BOX 38:

Accounts Payable – Bank G/L Postings 1995

Purchase Orders 1994-1995

Tetlit Zheh Invoices – Library 1996

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BOX 39: Cash Receipts 1995

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BOX 40: Payroll 1995

ARCHIVE ROOM BOXES

BOX 41: 1995 PAYROLL VOIDED CHEQUES

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BOX 42:

Cash Receipts 1995

Purchase Orders 1992

Accounts Payable Reports 1992

Bank Deposit Journals 1992

Payroll 1995

ARCHIVE ROOM BOXES

BOX 43: ACCOUNTS PAYABLE 1998

O

P

Permacomm

Petty Cash Library

Petty Cash Office

Pitney Bowes

Postage by Phone

Printing Impressions

Q

R

Receiver General Demand

Receiver General Payroll

Reid Crowther

RWED

Rocky's Plumbing & Heating

Ross, Theresa

S

Stanton's

T

TH Mechanical

Town Miscellaneous

Town Social Fund

U

Town Payroll

ARCHIVE ROOM BOXES

BOX 44: ACCOUNTS PAYABLE 1998

Danmax

Davis Construction

Dowlands

E

F

Fire Fighter Association

First Air

G

GNWT Debenture Payments

GNWT Education Tax

GNWT FMBS

GNWT Miscellaneous

GNWT Payroll Tax

Grand & Toy

Gullberg, Weist & MacPherson

H

Hansen's Petroleum

Huget, Leslie

I

Inuvik TV Ltd.

J

Jensen's

K

L

M

Mack Travel

ARCHIVE ROOM BOXES

BOX 45: CENTRAL FILING 1997- 1999

ARCHIVE ROOM BOXES

BOX 46:

Accounts Receivable 1995 -1996

Purchase Orders 1997-1998

Invoice Cheque Listings 1998

ARCHIVE ROOM BOXES

BOX 47:

Accounts Payable 1998
Accounts Receivable 1998
Cash Receipting Miscellaneous 1998
Accounts Receivable Month End 1999
Accounts Receivable Invoice Entries 1999
Cash Receipting 1999

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BOX 48: PERSONNEL PAYROLL FILES 1995 AND PRIOR

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BOX 49: ADMINISTRATION

Miscellaneous

Old Name Plates

Audio Tapes

Day File Correspondence 1998

Department Head Minutes 1998

Purchase Orders 1998

ARCHIVE ROOM BOXES

BOX 50: ADMINISTRATION

Contribution Agreements/Contracts 1998
Petitions to Council 1998
Municipal Finance Review 1998-1999
Dene/Métis Land Claim 1990
Land Use Permit Applications 1999
Letters of Compliance 1999
Photos – Contracting 1999
Personnel Files
Janitorial Security Clearance Letters 1998
EA Competition 1999
Fundraising/Tourism Coordinator Competition 1999
Director of Library Services Competition 1999
Utilities Officer Competition 1999
Council Oath of Office 1996-1998
Library Board Minutes 1998-1999
Department Head Minutes 1999

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BOX 51: ADMINISTRATION

Council Packages 1997

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BOX 52: ADMINISTRATION 1997

Senior Staff Meetings
AEPS Ministerial Meetings 1996
Purchase Orders
Council Packages 1996

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BOX 53: ADMINISTRATION

Council Packages 1999

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BOX 54: ADMINISTRATION

Council Packages 1999
Personnel Files

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BOX 55: ADMINISTRATION

Motions of Council 1971 - 1993

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BOX 56: ADMINISTRATION

Council Packages 1995

Mayor Correspondence 1995

General Correspondence 1995

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BOX 57: ADMINISTRATION

Council Packages 1994

Mayor Correspondence 1994

General Correspondence 1994

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BOX 58: ADMINISTRATION

Council Packages 2000

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BOX 59: UTILITY 1993 - 1995

IUPC

Lagoon Sludge Removal

Water Licence

Sewage Treatment Study

Lagoon Impact Assessment

Transfer Drawings

Inuvik Engineering Standards

Town of Inuvik Heating

Mapping

Lake B Pipeline Restoration

Replace Coop Hill

Reheat Station Project

Lake B Pipeline

Coop Hill Utilidor Replacement

Power Meters

Insurance

Fixed Assets

New Recreation Complex

Library Shelving Infrastructure

Contribution Agreements

JV's

ARCHIVE ROOM BOXES

BOX 60: FINANCE

Accounts Payable 1999
JV's 1999

ARCHIVE ROOM BOXES

BOX 61: ADMINISTRATION 1996

Time Sheets
Status Change Forms
Commencement
Budget
Pending
Working File
Miscellaneous
Reserves
Finance Reports
Audit 94
Suspense A/C
Admin. Workshop
Employee Salary Negotiation Association
Payroll A/P
Lands
Development
Reception/Secretary
Works Department/Recreation
Miscellaneous Memos
Inter-Office – Fire Department
Memos – Town Manager
Tax Accounts
VADIM 1995
JV's for Posting

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BOX 62: FINANCE

Bank Statements 1995
Wrestling Mats Project 1993-94

ARCHIVE ROOM BOXES

BOX 63: ADMINISTRATION

Airport Transfer
Bank Reconciliation A/C #89-07176, GL #3121500
Budget 1994
Budget 1995
CIBC Reconciliation 1995
Community Service, Phase 2, 1993
Community Transfer, Phase 3
Community Transfer, Phase 4
Curtis, Peggy
D. Billingsley Library Memorial Fund Account #89-006513
D.J.C.C. account #31240 (90-1611)
Duck Lake Utilidor Guards
Fire Equipment Reserve -89-06114 (SL#3124500)
Funding Analysis
Gravel Restoration #31235
Investing in Peoples Project
Investing in People (Bernice Lavoie)
Investing in People (SA PMTS/Incentive PMTS)
Inuvik Community Transfer Committee
Inuvik Passport Reserve Account #, GL #3123000
JV's to Post
Land Account LG 6310100 – 1988
Library Enhancement & Future Development (Account 32 02811)
MEBA
NWT Association of Municipalities
Recreation Complex Trust 7311600
Service Contracts
Summer Day Camp 1995
VADIM Computers 1992

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BOX 64: COUNCIL PACKAGES 1997

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BOX 65: ADMINISTRATION 1997

Council Packages

Faxes

Purchase Orders

Senior Staff Meeting Notes

Daily Correspondence

ARCHIVE ROOM BOXES

BOX 66: ADMINISTRATION

Insurance Claims 1998
Declaration of Destruction of 1996 Election Materials
AES Hanger
College Site 1970
Taxi Commission 1997-1999
Inuvik/Tuk Highway Committee 1997-2000
Legal Opinions 1996-2000
New Beginnings Alternate School Program 1999
Community Governments Leaders Conference 1999
NWTAM Resolutions 1999-2000
Research Projects 1999-2000
Contribution Agreements/Contracts 1999-2000
Inuvik Transfer Committee
Beaufort Delta Leaders
Town Visioning Workshop 1999

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BOX 67: ADMINISTRATION

Employee Association 1996-1999
Letters of Compliance 1997
1995 Daily Calendars
Various Draft By-laws
1994 Canadian Business Directory
NWTAM AGM 1996
Rescinded Lottery Regulations By-laws
Liability Disclaimer: Ingamo Hall Bus 1996
Advertising 1993-1997
New Library Facility
Municipal Inspector's Report
Willie Simon
Warehouse – GNWT/Town/Anglican Church
Concerns: re: Ferry Service
Rec Centre Opening and Mega Draw
Rec Centre Phase 1

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BOX 68: FINANCE

Lot Rental 1995
A/R 1997
GL 1988, 1989, 1990
Husky Trailer Invoices 1998
Pd Invoices 98/99
Month End Reconciliation A/P 1998
Rec Complex Invoices 1997
Reception Manual 1997
A/P 1998
United Library
V
VADIM
W
WCB
Westwind
X
Xerox
Y
Z
Contra Accounts
Tetlit Zehh Construction

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BOX 69: FINANCE

Contract Audit 1993

Auditor – Avery, Cooper & Co.

Auditor – Hinchay, Wowk, Avery & Co.

Audit 1989

Audit 1992

Audit 1993

TOI 1996

Year End 1997

Miscellaneous

A/P 1997

Interest Earned

Canteen

Lotteries/Bingo

Capital

Community Sustainability

Doubtful Debt Expense

Extraordinary Expense

Lottery Account

Petty Cash

Reserve Account

CIBC Merchant

Mega Draw

Payroll

General Operating

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BOX 70: FINANCE

GL 1998

Various Accounts 1988-1992

Financial Statements 1990

Journal Entries 1987-1988

Husky Trailer Invoices 1999

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BOX 71: FINANCE 1998

Working Files
Lottery
Miscellaneous Expenses
Accrued Accounts Receivable
Prepaid Expenses
Deposits
Security/Damage Deposits
Accrued Accounts Payable
A/P Share Lottery Proceeds
Hold Backs
Banked Time Payable
Water Point Deposits
Deferred Revenue
Quarry Pit Royalties
Uncollectible Taxes
Other Doubtful Accounts
NSF Clearing
Suspense
Land Owned Outright
Mobile Equipment
Machinery & Equipment
Buildings
GL Detail Land Fund
Land A/R & Allowance
Land Sales
Accrued Accounts Payable
Land Leased
Extraordinary Items
Arctic Financial
Accountable Advance
IUPC Costs Reimbursed
Contribution Agreements
IUPC Project Costs
Reserves
Reserves Accrued
Income Support
Rec Complex
Transfer Committee

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BOX 72: FINANCE 1998

CIBC – General Operating
Lottery
Reserve
VISA
Payroll
Prepaid Expenses
Bank of Montreal – General Operating
Billingsley
Bank of Montreal – Reserve
HRDC
EC&E
Tuk Highway
Deposits & Deterred Grants
Accrued Accounts Payable
Deferred Revenue
Hold Backs
Cash
Budget
Canteen
Equity in Fixed Assets
Proceeds from Sale of Capital Assets
Capital
Reserve Accounts
Motions – re: finance
Income Support
MACA
Utilidor Contracts
Contract Summary
File Retention
Library Computers
Library
Library Financial
Heavy Equipment
Work to Complete

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BOX 73: FINANCE

General Ledger 1983
Computer Miscellaneous 1990
Computer Service Maintenance
Computer File 1987-1990
Davis Construction 1991
Pluim Contractors 1991
Kenasten Contractors 1991
Reid Crowther 1991
NOGAP 1992
Town Planner – NOGAP 1989
Miscellaneous 1989-1991
Accountable Advance 1991
Contribution Agreements 1990
Payroll 1992
Budget 1991
Lot Sales 1996
Employee Directive 1994
Investing in People 1996
Library 1996
Contribution Agreements 1995-1996
Correspondence 1996
Quarry Permits 1996
Mini Golf Course Agreement 1995
Concession Tender 1993
Curling Club Lease 1990-1995
On Blue Ice
Constitutional Development 1992
MACA 1993
Public Services Career Training 1993
NWTAM 1992
Arctic Winter Games 1994
Library 1994-1995
Community Forest Protection 1995
Aquatics 1994-1995

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BOX 74: FINANCE

MACA 1994

Mackenzie River Water Front Development 1995

Boot Lake Trail & Community Sports Fields 1995

Jimmy Adams Peace Park 1995

Aquatics 1995

NWT Elders Housing 1990

Jim Koe Park Sign 1990

Investing in People 1996

Sanding Contract 1994

Fire Prevention 1995

Waste Oil Heater Contract 1996

Audit 1996

Debentures 1996

Interfund Accounts 1996

Investing 1996

Budget 1996

Audit 1996

T5's 1996

Museum Board 1998

Lotteries 1995, 1997-1998

Block Funding 1997

Reserves 1998

Financials 1998

Council Motions 1999

Statements of Account – Bank of Montreal 1997

Miscellaneous 1996

Grants 1996

Block Funding 1995

Audit 1995

Year End 1995

Contribution Agreements 1997

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BOX 75: COMPUTER SYSTEM PROGRAMS