

**Administration & Finance Department Stats**  
for the period ending March 31, 2016

[illegible]

### Accounts Receivable

[illegible]

### A/R Invoices Processed

[illegible]

## NSF/Returned Payments

Day Care	0	0	0	0
Memorial Sports Centre	0	0	0	0
Utilities	3	6	3	12
Taxation	0	0	1	1
Other	0	0	1	1

## Taxes

[illegible]

Tax Arrears Notices Mailed/Letters	296	181	330	807
# of Properties in Arrears 3 years+	58	52	43	
# of Properties in Arrears 3 years+ with no payment plans	35	23	16	
# Tax Sale Registrations	0	0	0	
# Write offs (MOS/357 Applications)	0	0	0	0
Write-off - Municipal Portion				\$0.00
# of Charity Rebates	0	0	0	0
Charity Rebates - Municipal Portion				\$0.00

<b><u>E.D. Financial Incentive Plan</u></b>					0
# Of Applications Receiving Rebate	0	0	0	1	
Demolition Grant			\$	1,102.40	\$1,102.40
Grant-In-Lieu of Taxes					0.00

[illegible]

### Provincial Offences

IQOR Collections (pretransfer)	\$ 23.18		\$ 23.18
IQOR Collections (post-transfer)	\$ 547.46		\$ 547.46
Total IQOR Collected	\$ 570.64		\$ 570.64

Charges Disposed (Before or at Trial)

Outcome	Count	Percentage
Failed to Attend - Convicted	31	56%
Plead Guilty	21	38%
Withdrawn	0	0%
Quashed	2	4%
Stayed	0	0%
Dismissed/Acquitted	0	0%
Plead Not Guilty - Convicted	2	4%
Other	0	0%
<b>Total</b>	<b>56</b>	<b>100%</b>