

Schedule A

Accounts Receivables written off in the year 2024 Outstanding since 2021 Divisional summary			
Division	Number of Accounts	Total Amount	Authorized by
Accounting	2	199.10	Manager, Corporate Collections
By-Law	1	950.00	Manager, Corporate Collections
Fire	4	4,950.00	Manager, Corporate Collections
Recreation	7	3,438.87	Manager, Corporate Collections
Public Works	1	50.00	Manager, Corporate Collections
Recreation	1	3,373.76	Treasurer
TOTAL	16	12,961.73	