



Council report

Meeting date:	October 4, 2022
Title:	2021 Year End Supplementary Assessments and Write-offs
Prepared by:	Kerri Mighton, Director of Finance/Treasurer
Reviewed by:	Laura Johnston, CAO

Recommendation

That council approves the 2021 supplementary/omitted taxes and write-offs in the amount \$43,347.67 and (\$358.15) for location taxation and BIA area rates respectively.

Executive summary

Council approval of the annual supplementary/omitted taxes and write-offs was missed being reported in December 2021 and is being brought for council approval.

Background and discussion

Below is a summary of the total taxation dollars associated with the supplementary/omitted assessments and various write-offs which have been processed for the year 2021.

	Local Levy	BIA
Supplementary/omitted assessment	\$164,927.73	
Write-offs (s.357, minutes of settlement, Vacant unit rebates, etc.)	<u>(121,580.06)</u>	<u>\$(358.15)</u>
Total for approval	\$ 43,347.67	\$(358.15)

Legal and legislated requirements

None.

Financial and resource implications

The supplementary/omitted assessments and write-offs were all processed in 2021.

Staffing implications

None.



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Consultation

Laura Johnston, CAO

Alignment to the Strategic Vision Plan

Pillar: Build a better future

Goal: Vibrant community

Strategy: Maintain and invest in our infrastructure; be responsible stewards of the tax dollars

Attachments

None.

Next steps

None.

Respectfully submitted:

Kerri Mighton, Director of Finance/Treasurer