



## Council report

<b>Meeting date:</b>	August 3, 2021
<b>Title:</b>	2020 Year End Supplementary Assessments and Write-offs
<b>Prepared by:</b>	Kerri Mighton, Director of Finance/Treasurer
<b>Reviewed by:</b>	Laura Johnston, CAO

### Recommendation

That council approves the supplementary/omitted taxes and write-offs in the amount \$46,708.26 and (\$339.84) for location taxation and BIA area rates respectively.

### Executive summary

The council approval of the annual supplementary/omitted taxes and write-offs was missed being reported in December 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 2020.

	Local Levy	BIA
Supplementary/omitted assessment	\$137,548.98	
Write-offs (s.357, minutes of settlement, Vacant unite rebates, etc.)	<u>(90,840.72)</u>	<u>\$(339.84)</u>
Total for approval	\$ 46,708.26	\$(339.84)

### Legal and legislated requirements

None.

### Financial and resource implications

The supplementary/omitted assessments and write-offs were all processed in 2020.

### 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