


DEPARTMENT: Finance	
	TOPIC: Add unpaid accounts receivable invoices to taxes
REPORT PRESENTED BY: Director of Corporate Service Reginald Hammond	
PURPOSE OF REQUEST	

Add unpaid accounts receivable invoice in the amount of \$351.75 to taxes, customer ID 225390, Roll number 1927132940.

BACKGROUND

The County incurred costs related to a property that was in violation of our Community Standards Bylaw. These costs were invoiced 36745 (dated November 27, 2025) in the amount of \$351.75 and remain unpaid. Pursuant to the Municipal Government Act we are requesting approval to transfer \$351.75 (the total amount outstanding) to tax roll 1927132940.

REQUEST OF COUNCIL

Proposed Motion:

That Council authorizes that invoice 36745 for \$351.75 be added to roll number 1927132940.

APPENDICES

Not applicable