Village of Rycroft
Request for Decision
Council Meeting Date: August 6,2026

TOPIC: Approval to Write Off Outstanding Amounts on Uncollectable Tax accounts.

ADMINISTRATION RECOMMENDATION: That Council directs Administration to write off the outstanding balance of $5,653.22 on Tax Roll 387000 (4516 – 46 Ave), $3,603.43 on Tax Roll 433000 (4428-46A Ave), 7,228.53 on Tax Roll 380000 (4412 – 46 Ave), $7,228.53 on Tax Roll 381000 (4416 – 46 Ave), $5,843.24 on Tax Roll 439000 (4404 – 46A Ave), $5,063.03 on Tax Roll 306000 (4536 48th St), $3,870.41 on Tax Roll 189000 (4731 – 53rd St) ,$3,820.41 on Tax Roll 190000 (4727 – 53rd St), $18,733.10 on Tax Roll 135000 (4732 51st St) and $7,296.32 on Tax Roll 76000 (4620 49th St) for a total amount of $61,043.90

BACKGROUND: An "uncollectable" account means that the chance of collecting on the account are near nil. For example, it could come from an abandoned tax sale property that was left to the Village to clean up; a situation where the billing was lost in the transfer of property from one owner to another; an administrative practice error where bills went to a non property owner who has left the area.

TAX ROLL	YEAR ACQUIRED	EXPLANATION OF EVENTS - TAX ACCOUNTS	TOTAL
387000	2026	The Village acquired this property January 8,2026 with an uncollected tax balance. Assessed value for this property is currently $8,180	$5,653.22
433000	2020	The Village acquired this property with an uncollected tax balance. Assessed value for this property is currently $5,040	$3,603.43
380000	2026	The Village acquired this property January 8,2026 with an uncollected tax balance. Assessed value for this property is currently $8,180	$7,228.53
381000	2026	The Village acquired this property January 8,2026 with an uncollected tax balance. Assessed value for this property is currently $8,180	$7,228.53

TAX ROLL	YEAR ACQUIRED	EXPLANATION OF EVENTS - TAX ACCOUNTS	TOTAL
439000	2022	The Village acquired this property January 8,2026 with an uncollected tax balance. Assessed value for this property is currently $5,350	$5,843.24
306000	2023	The Village acquired this property January 8,2026 with an uncollected tax balance. Assessed value for this property is currently $8,980	$5,063.03
189000	2020	The Village acquired this property January 8,2026 with an uncollected tax balance. Assessed value for this property is currently $7,600	$3,870.41
190000	2020	The Village acquired this property January 8,2026 with an uncollected tax balance. Assessed value for this property is currently $7,600	$3,820.41
135000	2022	The Village acquired this property January 8,2026 with an uncollected tax balance. Assessed value for this property is currently $7,600	$18,733.10

FINANCIAL IMPLICATIONS: The Village will not receive $61,043.91 in outstanding arrears, but should Administration sell the properties for at minimum the assessed value, except for roll number 135000, there should be no financial loss to the Village.

POLICY AND/OR LEGISLATIVE IMPLICATIONS: It is a good accounting policy to remove uncollectible debts and keep the financial records current. Currently the Tax Trial Balance is showing $405,603.70 which shows all including the properties owned by the Village of Rycroft. By removing the bad debt properties, the true total of outstanding taxes is $344,559.79

ALTERNATIVE OPTIONS: No practical options

ATTACHMENTS: July 31, 2026 11:07am Tax Trial Balance

Louise Gostick **Date: July 31,2026**
Assistant Administrator