

Supplementary Taxes - 2024

Schedule B - Report FIN-2025-06

	TOWNSHIP	REGION	ENGLISH PUBLIC	FRENCH PUBLIC	ENGLISH SEPARATE	FRENCH SEPARATE	TOTAL EDUCATION	NO SUPPORT	TOTAL TAXES LEVIED
Supplementary Taxes	\$ 844,131.39	\$ 801,641.69	\$ 247,009.37	\$ -	\$ 36,046.35	\$ -	\$ 491,169.89	\$ 208,114.17	\$ 2,136,942.97
No Support Allocation	\$ -	\$ -	\$ 146,152.34	\$ 826.21	\$ 59,000.37	\$ 2,135.25		\$ (208,114.17)	
2024 Total	\$ 844,131.39	\$ 801,641.69	\$ 393,161.71	\$ 826.21	\$ 95,046.72	\$ 2,135.25	\$ 491,169.89	\$ -	\$ 2,136,942.97

1) Supp Run A (Extract date April 1, 2024)

2022	\$ 6,413.39	\$ 6,913.33	\$ 1,701.48	\$ -	\$ 1,108.84	\$ -	\$ 4,270.24	\$ 1,459.92	\$ 17,596.96
2023	\$ 104,135.72	\$ 111,065.97	\$ 37,664.94	\$ -	\$ 10,702.84	\$ -	\$ 49,827.70	\$ 1,459.92	\$ 265,029.39
2024	\$ 204,194.21	\$ 213,421.74	\$ 75,951.23	\$ -	\$ 13,491.23	\$ -	\$ 92,885.94	\$ 3,443.48	\$ 516,233.22
TOTAL	\$ 314,743.32	\$ 331,401.04	\$ 115,317.65	\$ -	\$ 25,302.91	\$ -	\$ 146,983.88	\$ 6,363.32	\$ 798,859.57

2) Supp Run B (Extract date May 1, 2024)

2022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2023	\$ 1,715.45	\$ 1,829.62	\$ 772.74	\$ -	\$ -	\$ -	\$ 958.05	\$ 185.31	\$ 4,503.12
2024	\$ 6,021.44	\$ 6,293.55	\$ 2,572.49	\$ -	\$ -	\$ -	\$ 3,126.89	\$ 554.40	\$ 15,609.92
TOTAL	\$ 7,736.89	\$ 8,123.17	\$ 3,345.23	\$ -	\$ -	\$ -	\$ 4,084.94	\$ 739.71	\$ 20,113.04

3) Supp Run C (Extract date June 1, 2024)

2022	\$ 2,487.06	\$ 2,680.94	\$ 1,220.94	\$ -	\$ -	\$ -	\$ 1,220.94	\$ -	\$ 6,388.94
2023	\$ 2,695.48	\$ 2,874.87	\$ 1,260.72	\$ -	\$ -	\$ -	\$ 1,260.72	\$ -	\$ 6,831.07
2024	\$ 45,848.59	\$ 47,920.57	\$ 19,897.66	\$ -	\$ 364.33	\$ -	\$ 20,261.99	\$ -	\$ 115,546.31
TOTAL	\$ 51,031.13	\$ 53,476.38	\$ 22,379.32	\$ -	\$ 364.33	\$ -	\$ 22,743.65	\$ -	\$ 128,766.32

4) Supp Run D (July 1, 2024)

2022	\$ 2,162.24	\$ 2,330.81	\$ 167.71	\$ -	\$ (7.19)	\$ -	\$ 3,836.28	\$ 3,675.76	\$ 8,329.33
2023	\$ 2,445.78	\$ 2,608.54	\$ 250.16	\$ -	\$ (7.19)	\$ -	\$ 3,918.73	\$ 3,675.76	\$ 8,973.05
2024	\$ 2,615.93	\$ 2,734.15	\$ 262.30	\$ -	\$ (7.19)	\$ -	\$ 3,930.87	\$ 3,675.76	\$ 9,346.88
TOTAL	\$ 7,223.95	\$ 7,673.50	\$ 680.17	\$ -	\$ (21.57)	\$ -	\$ 11,685.88	\$ 11,027.28	\$ 26,649.26

5) Supp Run E (July 31, 2024)

2022	\$ 27,551.36	\$ 11,713.68	\$ 1,470.31	\$ -	\$ -	\$ -	\$ 1,470.31	\$ -	\$ 40,735.35
2023	\$ 61,922.27	\$ 48,248.01	\$ 14,974.92	\$ -	\$ 2,319.10	\$ -	\$ 17,294.02	\$ -	\$ 127,464.30
2024	\$ 111,580.92	\$ 98,853.81	\$ 32,263.39	\$ -	\$ 5,670.18	\$ -	\$ 37,933.57	\$ -	\$ 250,619.97
TOTAL	\$ 201,054.55	\$ 158,815.50	\$ 48,708.62	\$ -	\$ 7,989.28	\$ -	\$ 56,697.90	\$ -	\$ 418,819.62

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Supplementary Taxes	\$ 844,131.39	\$ 801,641.69	\$ 247,009.37	\$ -	\$ 36,046.35	\$ -	\$ 491,169.89	\$ 208,114.17	\$ 2,136,942.97
6) Supp Run F (September 3, 2024)									
2022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2023	\$ 15,826.08	\$ 16,879.33	\$ 7,298.52	\$ -	\$ 103.61	\$ -	\$ 7,402.13	\$ -	\$ 40,107.54
2024	\$ 92,008.11	\$ 96,165.93	\$ 38,626.18	\$ -	\$ 1,145.97	\$ -	\$ 43,611.45	\$ 3,839.30	\$ 234,367.94
TOTAL	\$ 107,834.19	\$ 113,045.26	\$ 45,924.70	\$ -	\$ 1,249.58	\$ -	\$ 51,013.58	\$ 3,839.30	\$ 274,475.48
7) Supp Run G (October 1, 2024)									
2022	\$ 349.06	\$ 376.27	\$ 171.36	\$ -	\$ -	\$ -	\$ 171.36	\$ -	\$ 896.69
2023	\$ 4,465.61	\$ 4,762.79	\$ 2,005.95	\$ -	\$ 82.69	\$ -	\$ 2,088.64	\$ -	\$ 11,317.04
2024	\$ 85,941.37	\$ 89,825.20	\$ 7,792.45	\$ -	\$ 945.41	\$ -	\$ 166,201.54	\$ 157,463.68	\$ 344,403.90
TOTAL	\$ 90,756.04	\$ 94,964.26	\$ 9,969.76	\$ -	\$ 1,028.10	\$ -	\$ 168,461.54	\$ 157,463.68	\$ 356,617.63
8) Supp Run H (October 28, 2024)									
2022	\$ 10,755.24	\$ 3,758.23	\$ 28.07	\$ -	\$ -	\$ -	\$ 28.07	\$ -	\$ 14,541.54
2023	\$ 18,055.62	\$ 6,551.88	\$ 64.64	\$ -	\$ 49.57	\$ -	\$ 114.21	\$ -	\$ 24,721.71
2024	\$ 34,940.46	\$ 23,832.47	\$ 591.21	\$ -	\$ 84.15	\$ -	\$ 29,356.24	\$ 28,680.88	\$ 88,446.08
TOTAL	\$ 63,751.32	\$ 34,142.58	\$ 683.92	\$ -	\$ 133.72	\$ -	\$ 29,498.52	\$ 28,680.88	\$ 127,709.33