

District of Barriere  
**REPORT TO COUNCIL**

<b>Date:</b> May 27, 2024	<b>File:</b> 530.20/Rpts
<b>To:</b> Council	<b>From:</b> T. Buchanan, Acting CAO
<b>Re: ERROR - COLLECTION OF TNRD PROPERTY TAX &amp; 2024 REMITTANCE</b>	

**Background:**

Within its annual property tax billing, the District of Barriere collects annual property taxes on behalf of taxing authorities including Police, Hospital, BC Assessment, School and TNRD taxes. After these authorities provide their set annual tax rates to the District of Barriere, the anticipated revenue collected on their behalf is calculated using assessed values provided by BC Assessment.

**Discussion:**

The District of Barriere's Interim Finance Officer has discovered an error in the amounts that were calculated to be remitted to the TNRD and Regional Hospital District. The assessed figures used to generate the revenue that must be collected by the District of Barriere and remitted to each of these two taxing authorities, were incorrect. This has resulted in a shortfall of funds that will be collected by the District on their behalf. The full amount owing to these authorities will need to be remitted. Due to this error, the District will need to remit an additional \$3,141.29 that is owed to the TNRD, and \$1,300.95 that is owed to the Hospital District, totaling \$4,442.24. The Interim Finance Officer is recommending that this amount be paid through General Surplus.

**Recommendation: THAT the shortfall of the 2024 annual property tax collected by the District on behalf of the TNRD and Thompson Regional Hospital District in the amount totaling \$4,442.24 be covered by General Surplus.**

Prepared by: T. Buchanan, Acting CAO