

TOWN OF FORT FRANCES

BY-LAW NO. 36/17

(Being a By-Law to authorize the levying and collection of a special charge of taxes upon the Business Improvement Area as provided in the Municipal Act, 2001, S.O. 2001, c.25, Sections 204 – 215).

WHEREAS Schedule “A” to By-Law No. 32/78 as attached thereto, designating a certain area as an improved area, has been duly approved by the Ontario Municipal Board on February 16, 1979, by Order No. M7929;

AND WHEREAS on May 8, 2017 Council approved the Treasurer’s Report 2017/47 dated May 2, 2017 reflecting the required 2017 BIA levy;

AND WHEREAS the said sum of \$45,000.00 is required to be raised as taxes for the Business Improvement Area purposes.

NOW THEREFORE the Council of the Corporation of the Town of Fort Frances enacts as follows:

1. THAT the Revenue and Expenditure estimates in the amount of \$81,470.00 by the Board of Management of the Business Improvement Area for the year 2017 as shown in Schedule “A” be and the same are hereby approved.
2. THAT there shall be a special levy against occupied property in commercial and industrial classes located within the area designated as the Business Improvement Area in Schedule “A” to By-Law No. 32/78, on the basis of those rates particularly set forth in Schedule “B” forming part of this By-Law in the manner set forth in the said Schedule “B”.

The taxes as shown on Schedule “B” shall be payable in two (2) installments, the first being fifty percent (50%) of the total taxes levied and the second being the remaining balance of said taxes with the due dates for payment as follows:

First Installment: July 31, 2017

Second Installment: August 31, 2017

3. THAT the said levy be placed on the Collector’s Roll of record of the Town of Fort Frances for the year 2017 and collected according to statute and bylaw.
4. THAT all taxes shall be paid into the office of the Collector.
5. THAT the Treasurer and Collector are hereby empowered to accept part payment from time to time on account of taxes due.
6. THAT on all taxes which are in default on the day after the due date a penalty of 1.25 percent shall be added and thereafter a penalty of 1.25 percent per month will be added on the first day of each month the default continues until December 31, 2017.

a) On all taxes levied in default on January 1, 2018, interest will be added at the rate of 1.25 percent per month for each month of default.

- 7. THAT penalties and interest added on all taxes in default shall become due and payable and shall be collected forthwith as if the same had originally been imposed and formed part of such unpaid tax levy.
- 8. THAT the Collector may mail or cause the same to be mailed to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.
- 9. THAT taxes be paid through the following facilities:
 - Town of Fort Frances Civic Center, 320 Portage Avenue, Fort Frances, Ontario
 - Telebanking and Internet Services through and major financial institute
 - Preauthorized Payment Plan
 - Mail Service via Canada Post
 - Night Depository, 320 Portage Avenue, Fort Frances, Ontario
- 10. THAT the Treasurer or Collector is hereby empowered to accept part payment from time to time on account of taxes due.

This by-law shall come into force and take effect on final passing.

READ THREE TIMES and finally passed in open Council this 12th day of June, 2017.

R. Avis, Mayor

E. Slomke, Clerk

This is Schedule "A" to By-law No. 32/78 of the Town of Fort Frances as passed in open Council on the 11th day of December 1978.

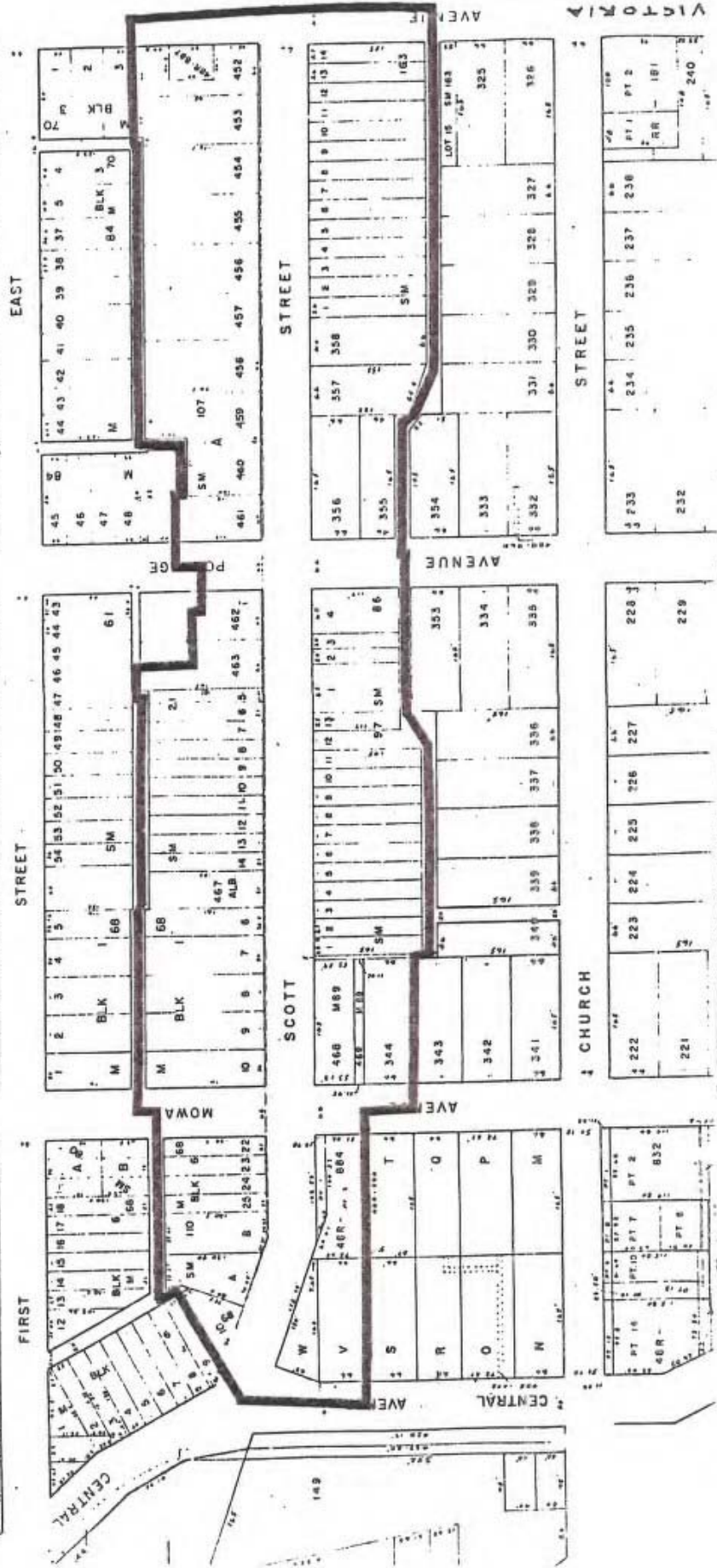
BUSINESS IMPROVEMENT AREA

Schedule "A" to By-law No. 32/78

MAYOR

DEPUTY CLERK

6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	
M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M



Schedule "A" to By-Law No. 36/17

FORT FRANCES BUSINESS IMPROVEMENT ASSOCIATION 2017 BUDGET

	New Account Number	Account Number	2016 Budget	2016 Actual	2017 Budget
Revenue:					
BIA Taxation - Commercial	60-180-1823-0140-40014	B-055-0140-0014	(44,647)	(44,646.98)	(44,647)
BIA Taxation - Industrial	60-180-1823-0150-40014	B-055-0150-0014	(353)	(352.95)	(353)
BIA Supp/Omit - Commercial	60-180-1823-0122-40014	B-055-0122-0014			
W/O Vacancy Rebates	60-180-1823-0122-50024	B-055-0122-0024	276	97.25	97
W/O Charity Rebates	60-180-1823-0122-54512	B-055-0122-4512	720	715.74	716
Promotions Income	60-180-1823-0430-40688	B-823-0430-0688		(500.00)	
Transfer To/From Surplis	60-180-1823-0000-71030	B-080-0000-0000	(77,446)	(77,446.80)	(37,553)
			(121,450.00)	(122,133.74)	(81,740.00)
Expenditures:					
Vacation, Stats, Etc.		B-823-1101-1115		102.50	
WSIB	60-180-1823-1101-60055	B-823-1101-1122		76.76	
CPP	60-180-1823-1101-60025	B-823-1101-1123		109.99	
EI	60-180-1823-1101-60030	B-823-1101-1124		70.14	
EHT	60-180-1823-1101-60040	B-823-1101-1129		51.96	
Part-time Salaries/Wages	60-180-1823-1101-60020	B-823-1101-1130	4,000	2,562.50	4,000
Telephone/Communications	60-180-1823-1200-71251	B-823-1200-1251	1,100	1,099.58	1,100
Postage	60-180-1823-1200-71252	B-823-1200-1252			100
Office Supplies	60-180-1823-1400-71410	B-823-1400-1410	500	121.09	500
Meeting Expenses	60-180-1823-1500-71532	B-823-1500-1532	200	131.18	200
Office Equipment Rental	60-180-1823-1500-71543	B-823-1500-1543			
Building & Office Rent	60-180-1823-1500-71552	B-823-1500-1552	2,034	1,831.68	2,034
Advertising & Public Notice	60-180-1823-1500-71591	B-823-1500-1591	17,000	13,576.40	17,500
Social Media	60-180-1823-1500-71592	B-823-1500-1592			500
Events/Activities	60-180-1823-1500-71593	B-823-1500-1593	2,500	1,500.00	2,500
Banners & Poles	60-180-1823-1900-71902	B-823-1900-1902			2,000
Seasonal Decorations	60-180-1823-1900-71903	B-823-1900-1903	5,000	262.76	5,000
Future Projects	60-180-1823-1900-71906	B-823-1900-1906	21,116	0.00	28,306
Rainy Lake Market Square Project	60-180-1823-1900-71907	B-823-1900-1907	60,000	60,000.00	10,000
Electrical	60-180-1823-2740-71420	B-823-2740-1420			
Soil/Plants/Trees	60-180-1823-2740-71440	B-823-2740-1440	4,000	3,084.56	4,000
Grounds Repairs/Maintenance	60-180-1823-2740-71545	B-823-2740-1545	2,000	0.00	2,000
Materials	60-180-1823-2750-71471	B-823-2750-1471	2,000	0.00	2,000
			121,450.00	84,581.10	81,740.00
Accumulated (Surplus)/Deficit		B-L80-0000-0000	-	(37,552.64)	-

Schedule "B" to By-Law No. 36/17

2017 BIA TAX RATES

Class	RTC/ RTQ	2017 Assessment	Tax Rate Discount	Discounted CVA	Tax Ratios	Weighted CVA	Effective Tax Rate	2017 BIA Tax Levy
Commercial	CT	9,839,270	1	9,839,270	1.980000	19,481,755	0.00453645	44,635.38
Industrial	IT	56,100	1	56,100	2.836760	159,142	0.00649941	364.62
Total		9,895,370		9,895,370		19,640,897		45,000.00

Base Rate $\frac{45,000.00}{19,640,897}$ Dollars Required
Weighted Assessment

0.002291138 Base Rate equal to tax ratio of 1