

TOWN OF FORT FRANCES

BY-LAW NO. 25/14

(Being a By-Law to authorize the levying and collection in 2014 of a special charge of taxes upon the Business Improvement Area as provided in the Municipal Act, 2001, S.O. 2001, c.25, Section 208.)

WHEREAS By-Law No. 32/78 and Schedule "A" attached thereto, designating a certain area a Business Improvement Area, was duly approved by the Ontario Municipal Board on February 16, 1979, by Order No. M7929;

AND WHEREAS on June 9, 2014, Council approved the Treasurer's Report reflecting the required 2014 BIA levy;

AND WHEREAS the said sum of \$45,000 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 \$99,989.00 by the Board of Management of the Business Improvement Area for the year 2012 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, 2014
Second Installment:	August 29, 2014

3. THAT the said levy be placed on the Collector's Roll of record of the Town of Fort Frances for the year 2014 and collected according to statute and by-law.
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, 2014.
 - a) On all taxes levied in default on January 1, 2015, 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 any 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 partial 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 9th day of June 2014.

R. Avis, Mayor

G. Treftlin, Clerk

Schedule "A" to By-Law No. 25/14

FORT FRANCES BUSINESS IMPROVEMENT ASSOCIATION BUDGET FOR 2014

	Account Number	2013 Budget	2013 Actual	2014 Budget
Revenue:				
BIA Taxation - Commercial	B-055-0140-0014	(44,377)	(44,377.07)	(44,681)
BIA Taxation - Industrial	B-055-0150-0014	(307)	(306.94)	(319)
BIA Supp/Omit - Commercial	B-055-0122-0014	10,700		
W/O Vacancy Rebates	B-055-0122-0024	650	520.23	
W/O Charity Rebates	B-055-0122-4512	650	1,380.33	1,400
Exp. Grant	B-823-0430-0411			
RRFDC Grant (Project/Advertising)	B-823-0430-0410			
Expense Recoveries (Other Income)	B-823-0430-0589			
Associate Membership	B-823-0430-0641			
Promotions Income	B-823-0430-0688			
Prior Year Accumulated Surplus	B-L80-0000-0000	(42,524)	(42,523.56)	(56,389)
		(75,208)	(85,307.01)	(99,989)
Expenditures:				
Vacation, Stats, Etc.	B-823-1101-1115		102.45	
WSIB	B-823-1101-1122		59.67	
CPP	B-823-1101-1123		78.56	
EI	B-823-1101-1124		70.12	
EHT	B-823-1101-1129		51.95	
Part-time Salaries/Wages	B-823-1101-1130	4,000	2,791.25	4,000
Telephone/Communications	B-823-1200-1251	500	1,099.07	1,100
Postage	B-823-1200-1252	200		200
Office Supplies	B-823-1400-1410	500	199.34	500
Meeting Expenses	B-823-1500-1532	100		200
Office Equipment Rental	B-823-1500-1543	100		100
Office Rental	B-823-1500-1552	2,034	1,831.68	2,034
Advertising & Public Notice	B-823-1500-1591	12,000	11,902.97	14,000
Events/Activities	B-823-1500-1593	2,000	551.05	2,000
Banners & Poles	B-823-1900-1902	500		500
Christmas Decorations	B-823-1900-1903	1,000	3,043.79	5,000
Mural Project	B-823-1900-1907	2,750		2,750
Future Projects	B-823-1900-1906	42,524		59,605
Electrical	B-823-2740-1420			
Soil/Plants/Trees	B-823-2740-1440	3,000	7,135.85	4,000
Grounds Maintenance (Mural)	B-823-2740-1545	1,000		1,000
Planters, Banner & Poles Materials	B-823-2750-1471	3,000		3,000
		75,208	28,917.75	99,989
Accumulated (Surplus)/Deficit	B-L80-0000-0000	-	(56,389.26)	-

2014 BIA TAX RATES

Base Rate	45,000.00	Dollars Required
	<u>19,334,643</u>	Weighted Assessment