

CORPORATION OF THE
TOWNSHIP OF BILLINGS

AGENDA

July 25th, 2022 7:00 p.m.

Electronic

1. OPEN
2. APPROVAL OF AGENDA
3. DISCLOSURE OF PECUNIARY INTEREST
4. ADOPTION OF MINUTES
5. DELEGATIONS
6. COMMITTEE REPORTS
7. OLD BUSINESS
 - a) 2022 Budget
 - b) Tax Rate By-Law
2022-42
8. NEW BUSINESS
9. CORRESPONDENCE
10. INFORMATION
11. ACCOUNTS FOR PAYMENT
12. CLOSED SESSION
13. CONFIRMING BY-LAW
 - a) Confirming By-Law
2022-43
14. ADJOURNMENT

2022 PLANNED/BUDGETTED CAPITAL PROJECTS

Capital Projects 2022	Estimate 2022	
	Project Revenue	Project Expense
Rink Cover	165,400	230,000
Walking Bridge	500,000	600,000
AH Hunt sheet piling/docks	52,240	82,000
Mud Creek Bridge	76,700	50,000
Old Mill Waterline	109,000	150,000
Old Mill Ramp	100,000	170,000
Landscaping beach & boardwalk	0	12,000
Flywheel		6,200
Firehall		800,000
Septic system		50,000
Shoreline Remediation - 2023		
Total Projects	1,003,340	2,150,200
		-1,146,860

2022 Budget - Condensed

Revenue

Tax Collection	1,994,402 with 3.5% tax rate increase
Power dam funding	4,974
Payment in Lieu	2,575
Federal Funding	471,490
Provincial Funding	717,450
Trillium	500,000
Covid 19	89,950
Water Charges	265,402
Fees and Charges	3,700
donation	51,250
Landfill tipping fees/metal	8,800
Cemetery Revenue	3,450
Fundraising	5,700
Marina Rev Dockage/retail	86,820
Licences and Permits	26,887
Rent/Lease	89,550
Investment Income	14,765
Penalties and Interest	50,940
Other Revenue	15,300
Subdivision Reserve	50,000
Working Funds	27,190
Fire Hall Bank Loan	700,000
Total Revenue	5,180,595

Expenses

Wages	897,493
supplies	221,628
Covid 19 Expenses	
Books	6,000
Subscriptions/Memberships	8,850
Project Expenses	2,150,200
Audit/Accounting	26,000
Legal expenses	10,000
Hydro	54,125
	plus street lights

Water usage	10,968
Fees & Licences	14,705
Telephone/internet	15,543
Contracts	246,398
Profesional Development/travel	19,220
Insurance	56,070
Health & Safety	23,000
Postage	3,300
Advertising	9,500
Donations	12,350
Library & Museum requisition	30,000
Miscellaneous	2,000
Equip. Expense	50,600
Maintenance & Repairs	94,240 includes WTP & pumpouts
Propane	14,250
Election Expense	8,000
Bank Charges/interest	21,350 (incl loan interest)
Fire Prev/Protection/Communications	1,550
by-law/pound	740
Roads - hard surfacing	130,000
roads - loose top	150,000
Roadside	30,400
Roads - winter control	34,000
Non contract	78,042 incl water capital & Landfill reg
Marina retail supplies incl fuel	36,400
Policing	219,500
DSB Ambulance	235,000
DSB Ontario Works	32,000
Home for the Aged	41,000
Child care	22,500
Social Housing	77,600
Planning Board	19,480
Information Centre	2,500
MPAC property assessment	36,400
Sud & Dist Health Unit	27,693
	713,673

5,180,595

total over/under

0

CATEGORY 2022 Covid Money Budget

Public Health Services	2022 Physician Recruitment	\$1,887.42		
Recreation and Cultural Serv	Playgrounds	\$8,700.00	** Not ordered	
	Playgrounds	\$2,700.00	** Not ordered	
	Trails	\$2,500.00	Referenced 2021 Donation	
	Playgrounds	\$3,856.00	Engineered Wood Fibre	
	Playgrounds	\$150.00	Tetherballs	** Not ordered
	Grants to Voluntary Organizations	\$500.00	Mantoulin Metal	** Estimate, request received
	Grants to Voluntary Organizations	\$1,000.00	Project Lifesaver	
	Grants to Voluntary Organizations	\$250.00	Mantoulin Navy League	Referenced 2021 Donation
	Scholarships and Student Awards	\$400.00	Mantoulin Student Aid Fund	Referenced 2021 Donation
	Skating Rinks - Outdoor Natural Rinks	\$20,000.00	Lighting at Outdoor Rink	** Estimate, nothing in place
Planning and Development	Zoning By-Law	\$12,500.00	Zoning By-Law JL Richards	
	2022 Roadside Cutting	\$3,600.00		
	Other Environmental Services			
Other Environmental Service	Vegetation Management	\$2,000.00	Hydroseed Playground/Septic Bed	** Estimate, invoice not received yet
	Seeding, Spraying			
	2022 Cold Mix Patching	\$9,174.02	Pioneer	
Transportation Services	2022 Dust Supression (Calcium)	\$10,000.00	Pollard	** Estimate, not ordered yet
	Other Traffic Control Expenses	\$3,300.00	Cedar Signs - Pylons & Barricades	** Estimate, not ordered yet
	2022	\$1,251.87		
Provincial Offences Act	Budget Coordination	\$1,000.00	Pam's Fees	** Estimate, invoice not received yet
		\$1,000.00	PPE/Hand Sanitizer	** Estimate, invoice not received yet
	Other Health Services	\$10,000.00	Elliott Lake Monuments	** Not ordered
Other Protection Services	Cemetery Maintenance	\$500.00		Referenced 2021 Donation
	Dog Pound			
Solid Waste Collection	Household Hazardous Waste	\$4,500.00	Hazardous Waste Day	** Estimate, invoice not received yet

TOTAL FOR ALL \$100,769.31

Not purchased, just an idea	
Spent	
Arranged, invoice not received	

In Budget: \$89,950
In TPON: \$93,276.00

2022 Donation Budget

2022 Donations - regular budget item	
Royal Canadian Legion (committed)	\$340.00
Manitoulin Family Resources- Christmas Hampers	\$500.00
Manitoulin Family Resources- Food Bank	\$500.00
Town of Gore Bay (arena)	\$2,500.00
Gore Bay-Manitoulin Airport	\$5,000.00
Manitoulin Health Centre (recruitment)	\$1,887.42
Project Lifesaver (committed)	\$1,000.00
Gore Bay Fire Works?	\$500.00

Budget \$12,350	\$12,227.42
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Donations Under Covid Funding	
Manitoulin Streams	\$2,500.00
Manitoulin Metal	\$500.00
Project Lifesaver (committed)	\$1,000.00
Manitoulin Navy League	\$250.00
Manitoulin Student Aid	\$400.00
Total	\$4,650.00

2022 Committee/Board Support	
Billings Library Board	\$20,000.00
Billings Musuem Board	\$10,000.00
total	\$30,000.00

2022 BUDGET FINAL

	2021 Budget	2021 Actual	2022 Budget
TAX REVENUE			
Tax Revenue			2,033,127.00
Interim Taxes -Temporary Clearing			
General	1919118.9		
Grants in Lieu - Federal	1,224.21		1,225.00
Grants in Lieu - Provincial	1,250.00		1,350.00
Power Dam			4,974.00
Total			7,549.00
FEDERAL FUNDING			
Federal Grant			
Old Mill	100,000.00	100,000.00	0.00
Public Works	7,600.00		0.00
Water Front Improvement		54,465.00	
Total			
Asset Management			
Marina (Sheet Piling/Docks)			52,240.00
Recreation (Rink Cover)			165,000.00
Water Capital Project			109,000.00
Waterfront Improvement			
4115 HRDC CANADA			
General	1,945.00		0.00
Library	8,000.35		0.00
Museum			
Public Works	4,042.00		7,000.00
AMO Gas Credit - General	75,018.00	75,017.82	38,250.00
Deferred Accessibility ramp			100,000.00
Total	242,718.00	243,470.17	471,490.00
Provincial Funding			
OMPF			
Fire	4,700.00		523,500.00
General	523,400.00		
Public Works	10,000.00		
Asset Management OCIF Formula	50,000.00	50,000.00	100,000.00
Shoreline Remediation			0.00
Roads Cap. Asset (Hill)	3,499,875.00	2,809,989.00	
NORDS Funding			76,700.00
Prisoner Transportation Agreement			
Ontario Grant	1,110.00		
Covid 19			
Fire	31,218.00	31,218.00	0.00
General	4,700.00	4,700.00	0.00
Library	37,421.40	37,421.40	0.00
Museum	3,250.00	3,137.00	3,150.00
	3,250.00	3,723.00	0.00
3000 Ontario Trillium Foundation			
Grounds			500,000.00
Stewardship Ontario Funding			
Roads Cap Asset (Hill)	12,434.00	19,315.61	14,100.00
Water Front Improvement		810,391.26	
Deferred Provincial Funding		21,091.03	
Inspection & Enforcement			89,950.00
Public Works	100,000.00	5,000.00	0.00
Roads Cap. Asset	34,999,875.00		
Total Provincial Funding	4,229,237.00	4,319,386.30	1,307,400.00
BANK LOAN- FIRE HALL			700,000.00
4300 Sewer & Water Charges			
Water Usage			256,377.00
Water Hookup/Turn Off/On	400.00	253,255.86	175.00
Water		175.00	
Bulk water	4,000.00	6,363.22	8,850.00
Water Capital Payment Billed			0.00
Total Sewer & Water Charges	268,886.00	259,794.08	265,402.00
4400 Fees Service Charges			
Gen. Tax Certificate Revenue			
General	2,150.00	3,300.00	3,400.00
Library	100.00		300.00
4413 Donations			
General		150.00	20,000.00
Library	200.00	725.00	10,000.00
Museum	10,000.00	28,428.60	2,000.00
Recreation		2,000.00	0.00
Maze Donations	100.00		750.00
BV Falls Donations	500.00		500.00
Library	20,000.00	28,903.00	500.00
Museum	10,000.00	50.00	18,000.00
Total			3,700.00

2022 BUDGET FINAL

TOTAL TRANSFER FR RESERVES					77,190.00
Total Rents & Other	764,000.00	207,047.96	76,324.43		
TOTAL REVENUE	<u>7,630,174.00</u>		<u>4,350,913.68</u>	\$	<u>5,180,595.00</u>

EXPENSE

Wages & Benefits					
Gen. Council Renumeration				0.00	
Gen. Council Travel/Convention/Courses				6,000.00	
Salaries & Wages					
Not Assigned to Departments					
Climate Solutions				4,000.00	
Community Emergency Management				40,000.00	
Council				0.00	
Economic Development				31,700.00	
Fire				313,000.00	
General				21,348.00	
Inspection & Enforcement				24,675.00	
Landfill				17,420.00	
Library				29,222.00	
Marina				23,200.00	
Museum				234,785.00	
Public Works					
Recreation					
Total Wages		601,185.71	595,105.71		745,350.00
CPP Expense					
Climate Solutions				1,172.00	
Council				200.00	
Economic Development				0.00	
General				17,370.00	
Inspection & Enforcement				1,217.00	
Landfill				1,406.00	
Library				992.00	
Marina				1,666.00	
Museum				1,322.00	
Public Works				13,382.00	
Recreation					
Total CPP Expense		22,989.89	23,239.91		38,727.00
Total EI Expenses					
Climate Solutions				0.00	
Council				100.00	
Economic Development					
General				7,188.00	
Inspection & Enforcement				475.00	
Landfill				545.00	
Library				385.00	
Marina				645.00	
Museum				515.00	
Public Works				5,190.00	
Total EI Expenses		11,259.27	11,259.27		15,043.00
Employee Benefits					
General				13,887.00	
Landfill				4,000.00	
Public Works				15,900.00	
Total Employee Benefits		28,345.95	28,345.95		33,787.00
RRSP Expense					
Economic Development					
General				2,432.75	
Landfill				7,496.45	
Public Works				940.39	
Total RRSP Expense		17,175.34	17,175.34		30,100.00
EHT Expense					
General				958.66	
Total EHT Expense		958.66	958.66		15,000.00
WSIB Expense					
Climate Solutions					
Fire				84.26	
General				5,536.08	
Inspection & Enforcement				468.33	
Landfill				717.75	
Library				675.69	
Marina				919.37	
Museum				393.12	
Public Works				4,889.68	
Total WSIB Expense		15,488.78	15,488.78		19,486.00

2022 BUDGET FINAL

General	1351	1,351.00	1,371.00
Library	1351	1,351.00	1,371.00
Marina	1351	1,351.00	1,371.00
Old Mill	1351	1,351.00	1,371.00
Park Centre	1351	1,351.00	1,371.00
Public Works	1351	1,351.00	1,371.00
Water	1351	1,351.00	1,371.00
Total Water Expense	12,159.00	12,159.00	12,159
Fees & Licenses			
Cemetery	1000	730	740.00
Fire	2000	1890.23	1,920.00
General	2000	882.23	900.00
Inspection & Enforcement	800	870.56	885.00
Library	1500	255.51	260.00
Marina	1000	11128.77	10,000.00
Public Works			-
Recreation			-
Water Front Improvement			-
Total Fees & Licenses	8,300.00	15,757.30	15,757.30
Telephone & Internet			
Fire	2300	2309.32	2,350.00
General	3300	3002.35	3,000.00
Landfill			-
Library	1500	1192.88	1,200.00
Marina	700	629.41	650.00
Museum	850	855.75	875.00
Park Centre	900	1319.17	1,330.00
Public Works	3900	4179.54	4,250.00
Water	1800	1,860.05	1,888.00
Total Telephone & Internet	15,250.00	15,348.47	15,415.16
Contracts			
Asset Management		64658.3	4,500.00
Covid 19		13839.36	1,450.00
General	8000	13452.73	15,100.00
Inspection & Enforcement	37000	19996.97	20,200.00
Landfill	70000	79313.43	80,500.00
Museum	850	5664.8	5,800.00
Water	115000	114654.32	118,848.00
Total Contracts Expense	230,850.00	311,579.91	311,491.14
Professional Development			
Council	3000	2961.22	8,000.00
Fire		2476.48	2,500.00
General	1500	1166.25	2,500.00
Marina	1000	81.41	100.00
Public Works	4000	2,866.67	4,000.00
Total Professional Development Fees	9,900.00	9,552.03	9,552.03
Travel			
Council	600		
General	200	104	120.00
Inspection & Enforcement	2000	1283	2,000.00
Public Works	500		
Total Travel Expense	3,700.00	1,387.00	1,387.00
Insurance			
Fire	9050	9031.36	8,900.00
General	15200	15173.88	15,000.00
Library	2040	2030.4	1,940.00
Marina	2400	2397.6	2,430.00
Museum	610	603.96	650.00
Public Works	18200	18122.12	19,000.00
Recreation	6800	6753.24	6,750.00
Water	1320	1,318.68	1,400.00
Total Insurance Expense	55,620.00	55,431.24	55,431.24
Health & Safety			
91 Main	200		
Climate Solutions			
Covid 19	67000	3095.48	3,140.00
Fire	500	242.94	250.00
General (H&S Coordinator)	10000	17166.06	17,000.00
Landfill	200		
Library			
Marina	350	1211.1	1,230.00
Museum	200		
Old Mill	300		
Park Centre	500		
Public Works	2300	1,311.17	1,300.00
Recreation		81.37	80.00
Total Health & Safety	81,550.00	23,108.12	20,108.12
Postage			
Covid 19			
Total			23,000.00
Total			10,968.00
Total			14,705.00
Total			15,543.00
Total			246,398.00
Total			17,100.00
Total			2,120.00
Total			56,070.00

2022 BUDGET FINAL

General	4380	3301.54	3,300.00	
Total Postage Expense	4380	3,301.54	3,301.54	3,300.00
Advertising				
General	8900	4896.15	6,000.00	
Library	900	2,034.78	1,500.00	
Museum	9,800.00	6,930.93	2,000.00	9,500.00
Total Advertising Expense		6,930.93		
Donations				
Covid 19		5000		
General	21500	17050.27	12,350.00	reduced
Library	2000	20000	20,000.00	
Museum	10000		10,000.00	
Total Donations Expense	31,500.00	42,050.27	22,050.27	42,350.00
Equip. Maintenance				
Fire	4,000.00	3,700.77	10,000.00	
General	3,500.00	1,167.24	2,000.00	
Grounds	500.00	196.27	500.00	
Landfill	500.00	3,833.46	2,000.00	
Marina		100.74	100.00	
Museum	500.00	8,243.03	6,000.00	
Park Centre	25,000.00	26,794.01	30,000.00	
Public Works	34,000.00	44,035.52		50,600.00
Total Equip. Maintenance		44,035.52		
Maintenance & Repairs				
156 Main	500.00		900.00	
91 Main	500.00	908.98	3,000.00	
Cemetery	10,000.00	3,500.71	100.00	
Church		42.00	300.00	
Covid 19		3,510.72	4,000.00	
Fire	5,000.00	3,912.61	2,400.00	
General	5,000.00	2,507.60	500.00	
Grounds	4,000.00	63.38	20,000.00	
Landfill	21,000.00	228.38	1,540.00	
Library	2,500.00	1,526.05	2,000.00	
Marina	10,000.00	1,943.31	2,400.00	
Museum	2,000.00	2,377.49	200.00	
Old Mill		172.99	7,000.00	
Park Centre	5,000.00	6,611.42	3,800.00	
Public Works	13,100.00	3,661.45	3,900.00	
Recreation	1,000.00	3,830.75	40,000.00	
Water	76,000.00	31,586.44		92,040.00
Total Maintenance & Repairs Expense	155,600.00	66,384.28		
Pump Outs				
General	250		1,200.00	
Marina	1000	228.96	1,000.00	
Recreation	250			
Total Pump Outs Expense	1,500.00	228.96	2,200.00	
Propane				
Fire	4200	3557.41	3,700.00	
Museum	800	1770.44	1,800.00	
Old Mill	2500	2403.71	2,500.00	
Park Centre	900	1201.2	1,220.00	
Public Works	5600	4159.38	4,230.00	
Water	700	759.11	800.00	
Total Propane Expense	14,700.00	13,851.25	14,250.00	
Unbudgeted Items				
General		4,849.28	2,000.00	
Public Works		2,380.30		
Total Unbudgeted Items Expense		7,229.58		2,000.00
Election Expense				
General	510.00	508.80	8,000.00	
Total Election Expense	510.00	508.80		8,000.00
Property Assessment				
General	36,635.00	36,348.80	36,400.00	
Total Property Assessment Expense	36,635.00	36,348.80		36,400.00
Bank Chgs & Interest				
General	12,217.00	19,167.21	19,340.00	
Marina	1,000.00	987.67	1,010.00	
Museum	50.00	0.01		
Total Bank Chgs & Interest Expense	13,267.00	20,154.89	20,185.11	20,350.00
Loan Interest Expense				
Fire	1,400.00	999.68		
General		7,120.61	1,000.00	
Total Loan Interest Expense	1,400.00	8,120.29		1,000.00
Tax Registration				

2022 BUDGET FINAL

General			337.70	337.70			
Total Tax Registration Expense							
Fire Prevention expense	500				500.00		
Fire Protection Agreements	500.00		98.86	98.86	100.00		
Tower Communications	450		454.8	454.8	500.00		
Fire Communications CCAC	800.00				450.00		1,550.00
Policing							
Inspection & Enforcement	215913	214,875.48	214875.48	214875.48	219,500.00		219,500.00
Pound							
Inspection & Enforcement	800	708.76	708.76	708.76	740.00		740.00
Total Pound Expense	800.00	708.76	708.76	708.76			
Roads - Hardtop							
Public Works	90000	133,365.64	133,365.64	133,365.64	109,000.00	reduced	109,000.00
Total Roads Hardtop Expense	90,000.00	133365.64	133,365.64	133,365.64			
Roads - Loose Top							
Public Works	130000	158,009.41	158,009.41	158,009.41	150,000.00	reduced	150,000.00
Total Roads Loose Top Expense	130,000.00	158,009.41	158,009.41	158,009.41			
Roads - Road Side							
Public Works	16000	3,498.29	3,498.29	3,498.29	30,400.00	reduced	30,400.00
Total Roads - Road Side Expense	16,000.00	3,498.29	3,498.29	3,498.29			
Gas Capital Budget							
Public Works	30000				31,000.00		31,000.00
Total Gas Capital Budget	30,000.00				31,000.00		31,000.00
Roads - Winter Control							
Public Works	34000	5453	10000	10000	34,000.00		34,000.00
Total Roads - Winter Control	34,000.00	5453	10000	10000	34,000.00		34,000.00
Street Lights							
Public Works		2,056.37	2056.37	2056.37	3,000.00		3,000.00
Total Street Lights Expense		2,056.37	2056.37	2056.37	3,000.00		3,000.00
Non-Contract & Other Services							
Water		-	0	0	76,542.00		76,542.00
Total Non-Contract & Other Services		-	0	0	76,542.00		76,542.00
Regulation Compliance Exp							
Landfill	14000	1497			1,500.00		1,500.00
Roads Cap Asset (Hill)							
Total Regulation Compliance Expense	14,000.00	1,497.00	1,497.00	1,497.00	1,500.00		1,500.00
Sudbury Dist. Health Unit							
DSB	25880	25881.4	25,881.40	25,881.40	27,693.00		27,693.00
Total Sudbury Dist Health Unit Expense	25,880.00	25,881.40	25,881.40	25,881.40	27,693.00		27,693.00
Ambulance							
DSB	228300	228216	228,216.00	228,216.00	235,000.00		235,000.00
Total Ambulance Expense	228,300.00	228,216.00	228,216.00	228,216.00	235,000.00		235,000.00
DSSAB - Ontario Works							
DSB	31900	31856.04	31,856.04	31,856.04	32,000.00		32,000.00
Total DSSAB- Ontario Works Expense	31,900.00	31,856.04	31,856.04	31,856.04	32,000.00		32,000.00
Home for Aged							
DSB	39400	39378.85	39,378.85	39,378.85	41,000.00		41,000.00
Total Home for Aged Expense	39,400.00	39,378.85	39,378.85	39,378.85	41,000.00		41,000.00
DSSAB - Child Care							
DSB	22400	22442.04	22,442.04	22,442.04	22,500.00		22,500.00
Total DSSAB- Child Care Expense	22,400.00	22,442.04	22,442.04	22,442.04	22,500.00		22,500.00
Social Housing							
DSB	75800	75,743.04	75,743.04	75,743.04	77,600.00		77,600.00
Total Social Housing Expense	75,800.00	75,743.04	75,743.04	75,743.04	77,600.00		77,600.00
Marina Products & Supplies							
Marina	6000	6,103.02	6,103.02	6,103.02	6,400.00		6,400.00
Total Marina Products & Supplies Expense	6,000.00	6,103.02	6,103.02	6,103.02	6,400.00		6,400.00
Marina Fuel							
Marina	17000	25,616.93	25,616.93	25,616.93	30,000.00		30,000.00
Total Marina Fuel Expense	17,000.00	25,616.93	25,616.93	25,616.93	30,000.00		30,000.00
Planning Board Levy							
General	26900	17,814.89	17,814.89	17,814.89	19,480.00		19,480.00
Total Planning Board Levy Expense	26,900.00	17,814.89	17,814.89	17,814.89	19,480.00		19,480.00
Information Centre							
General	2500	-	-	-	2,500.00		2,500.00

2022 BUDGET FINAL

2,500.00

2,500.00

Total Information Centre Expense

Transfer to Reserves
Asset Management
General

0 0

Total Transfer to Reserves Expense

\$ 6,773,815.60

\$ 5,595,676.39

TOTAL MATERIALS & SERVICES

General Write-Offs

\$ 7,497,960.94

\$ 5,595,939.01

Total Expense

\$ 5,180,595.00

2022 Revenue

\$ 5,180,595.00

Less Expenses

\$ 5,180,595.00

Budget Revenue-Expenses 2022

\$

THE CORPORATION OF THE TOWNSHIP OF BILLINGS

BY-LAW 2022-42

Being a by-law to provide for the adoption of tax rates and to further provide for penalty and interest in default of payment

WHEREAS Council for the Corporation of the Township of Billings has, in accordance with the *Municipal Act*, considered the estimates for the Township and deemed it necessary that the following sums be raised by means of taxation for the year 2022:

Municipal Purposes: \$ 1,994,402
Education Purposes: \$ 294,516

AND WHEREAS all real property assessment rolls made in 2021 on which 2022 taxes are to be levied have been returned by the Municipal Property Assessment Corporation;

NOW THEREFORE BE IT RESOLVED THAT the Council for the Corporation of the Township of Billings Enacts as FOLLOWS:

1. There shall be levied and collected upon all rateable assessments of the Township of Billings, for Municipal and Education purposes the following rates of taxation:

	CLASS	MUNICIPAL RATE	EDUCATION RATE
RT	Residential	0.011124	0.00153
MT	Multi-Residential	0.011124	0.00153
CT	Commercial	0.011124	0.00644236
XT	New Commercial	0.011124	0.00644236
CU/CX	Vacant exc. Com	0.007868	0.00450965
IH	Industrial	0.011124	0.0088
IT	Industrial	0.011124	0.0088
JT	New Industrial	0.011124	0.0088
IU/IX	Vac/Excess Industrial	0.0072306	0.00418753
TT	Managed Forest	0.002781	0.0003825
FT	Farmland	0.00271	0.003825

2. That every owner shall be taxed according to the tax rates of this by-law and such tax shall become due and payable in two instalments as follows:
50% of the previous year's levy shall become due and payable on March 31, or the last working day in March; and that the balance of the final levy shall become due and payable on September 30, or the last working day in September.
3. Non-payment of this amount, as noted on the dates stated in accordance with this by-law constitutes default. On all taxes of the levy, which are in default after March 31, 2022 and after September 30, 2022, a penalty of 1.25 percent shall be added on the first day of each and every month, for each month or fraction thereof which arrears continues, until December 31, 2022.
4. On all taxes unpaid as of December 31, 2022 interest shall be added at the rate of 1.25 percent per month or fraction thereof in which arrears continue.
5. This by-law shall come into force and take effect upon the third reading hereof.

Read a first time, second, third time and enacted this 25th day of July, 2022

Ian Anderson, Mayor

Kathy McDonald, CAO/Clerk