

STAFF REPORT: Financial Information Services



REPORT TO: Council
MEETING DATE: May 26, 2010
REPORT NO.: FIS.10.39
SUBJECT: 2010 Thornbury Business Improvement Area Levy
PREPARED BY: Ruth Prince, Manager of Revenue

A. Recommendations

THAT Council receive Staff Report FIS.10.39, “2010 Thornbury Business Improvement Area Levy” for information purposes;

AND THAT Council enact the “By-law to Levy a Special Charge upon Rateable Property in the Thornbury Business Improvement Area”.

B. Background

Authority – *Municipal Act, 2001, S.O. 2001, c.25 (Section 208(1))* - The municipality shall annually raise the amount of money required for the purposes of the board of management, including any interest payable by the municipality on money borrowed by it for the purposes of the board of management.

At the Annual General Meeting of the Thornbury Business Improvement Area on February 17, 2010 at the Beaver Valley Community Centre, the 2010 Thornbury Business Improvement Area (BIA) budget was adopted.

The 2010 membership list and levy has been reviewed and confirmed with the Thornbury BIA.

The 2010 BIA levy will be levied on the 2010 final property tax bill with due dates of August 27th and October 27th. The 2010 interim levy included 50% of the annualized prior year BIA levy.

C. The Blue Mountains’ Strategic Plan

Ensuring long-term financial sustainability

D. Environmental Impacts

None

E. Budget Impact

None

F. Attached

1. 2010 By-law to Levy a Special Charge upon Rateable Property in the Thornbury Business Improvement Area

Respectfully submitted,

Ruth Prince,

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THE CORPORATION OF THE TOWN OF THE BLUE MOUNTAINS

By-law No. 2010-

BEING A BY-LAW TO LEVY A SPECIAL CHARGE UPON RATEABLE PROPERTY IN THE THORNBURY BUSINESS IMPROVEMENT AREA

WHEREAS the Thornbury Business Improvement Area (BIA) and the Board of Management of the Thornbury Business Improvement Area were established by By-law No. 25-1981 on December 14th, 1981;

AND WHEREAS subsequent to their annual meeting of members, the Board of Management has requested that a special charge be established for the 2010 BIA levy to raise the amount required for the purposes of the Board of Management;

AND WHEREAS Section 208 of the *Municipal Act, 2001*, as amended, enables a local municipality to raise the amount required for the purposes of a board of management, including any interest payable to the municipality on money borrowed by it for the purposes of the Board of Management;

AND WHEREAS the Council of The Corporation of the Town of The Blue Mountains deems it necessary to establish a special charge for the amount required by the BIA Board of Management by levy upon rateable property in the improvement area that is in a prescribed business property class;

NOW THEREFORE the Council of The Corporation of the Town of The Blue Mountains hereby enacts as follows:

1. That all rateable property in the Thornbury Business Improvement Area that is in a prescribed business property class shall be levied a special charge in accordance with Schedule A, as attached. The attached Schedule A is hereby declared to form part of this By-law. The amount of the special charge for each rateable property in the prescribed business property class is \$789.48 per year.
2. That there shall be imposed and collected an interim levy based on 50% of the annualized prior year special charge; that the interim levy shall be due and payable in two installments upon the following dates; (a) one-half thereof on the 24th day of March, 2010 and (b) one-half thereof on the 26th day of May, 2010.
3. That there shall be imposed and collected a final levy based on the amounts in Schedule – A deducting the interim levy there from; that the final levy shall be due and payable in two installments upon the following dates: (a) one-half thereof on the 27th day of August, 2010 and (b) one-half thereof on the 27th day of October, 2010.
4. That in default of payment of any installment by the day named for payment thereof, the subsequent installment or installments shall forthwith become payable.
5. That there shall be imposed a penalty for non-payment of special charges on the due date the amount of 1 ¼% of the amount due and unpaid on the first day of default, and an additional penalty of 1 ¼% shall be added on the first day of each calendar month thereafter in which default continues up to and including the end of the current year.
6. That there shall be added and charged an interest rate of 1 ¼% per month or fraction thereof, to all amounts unpaid after December 31, 2010 until they are paid.

7. That a Special Charge levied under this By-law upon rateable property shall have priority lien status and shall be added to the tax roll, and shall be collected in the same manner as taxes.
8. That this By-law shall be administered and enforced by the Town.
9. That this By-law shall come into force and effect for the year commencing January 1st, 2010.

AND FURTHER that this By-law shall come into force and take effect upon the enactment thereof.

Enacted and passed this day of June, 2010.

Ellen Anderson, Mayor

Corrina Giles, Clerk

**Schedule A
By-law 2010 -**

2010 THORNBURY BUSINESS IMPROVEMENT AREA LEVY

ROLL #	PROPERTY OWNERS NAME	BUSINESS NAME	UNITS	RATE	TOTAL
16.02000	CLARKSBURG REALTY CORP	PARROTS 'N PARSNIPS	9	\$789.48	\$7,105.32
		CORINTHIAN KITCHENS		\$789.48	
		KING'S COURT ANTIQUE MARKET		\$789.48	
		THORNBURY VIDEO		\$789.48	
		FLOORCRAFTERS		\$789.48	
		CEDARPORT WINDOWS/DOORS		\$789.48	
		ASHTON BLINDS		\$789.48	
		COLLINGWOOD CLOSETS		\$789.48	
		BLUE BAY HOMES		\$789.48	
16.02300	1617152 ONTARIO LTD	THORNBURY STEEL FABRICATORS	1	\$789.48	\$789.48
16.02800	DURST HEINZ	ORCHID RESTAURANT	1	\$789.48	\$789.48
16.02810	PARK YUN TAEK	FOODMART	1	\$789.48	\$789.48
16.02900	PATHAK SUSHILA	BEAVER MOTEL	2	\$789.48	\$1,578.96
		BAR.B.Q KINGS		\$789.48	
16.02910	PATHAK SUSHILA	CITY STONE	1	\$789.48	\$789.48
16.03000	2221110 ONTARIO INC	PENNY'S MOTEL	1	\$789.48	\$789.48
16.03100	BAILEY DIANE	INSPIRATIONS	1	\$789.48	\$789.48
16.03200	GALLAGHER MARK	NOTTAWASAGA VETERINARY	1	\$789.48	\$789.48
16.03500	WLB1010 INC	DR. BURNHAM (DENTIST)	1	\$789.48	\$789.48
16.03800	HANSON ROBERT GORDON	STERIO'S RESTAURANT	1	\$789.48	\$789.48
16.04400	ROSS DAVISON'S SERVICE	THORNBURY AUTO MART	1	\$789.48	\$789.48
16.04600	JIM PATTISON INDUSTRIES LTD	JIM PATTISON INDUSTRIES LTD	1	\$789.48	\$789.48
16.04900	534298 ONTARIO LIMITED	PINING 4 U	1	\$789.48	\$789.48
16.05000	2097235 ONTARIO INC	BRIDGES TAVERN	1	\$789.48	\$789.48
16.06200	CLAUDE BUILDERS	TIGS CLOTHING	1	\$789.48	\$789.48
16.06222	MACDONALD MALCOLM	PIPERS - PUB	2	\$789.48	\$1,578.96
		THE CURLING IRON		\$789.48	
16.06217	UPI INC	GAS BAR	1	\$789.48	\$789.48
16.06400	2138504 ONTARIO INC	THORNBURY CIDERY	1	\$789.48	\$789.48
17.04700	ETTEVROC CORP LTD	PAMPER & SOOTHE	1	\$789.48	\$789.48
17.04900	6002218 CANADA INC	TERASE (HOME FURNISHINGS-ART)	1	\$789.48	\$789.48
17.04800	MASTERS DEBORAH GRACE	MASTER'S DESIGN	1	\$789.48	\$789.48
17.05000	MACKENZIE & SPENCER MANAGEMENT	FRENCH LAUNDRY	1	\$789.48	\$789.48
17.05100	ROLLESTON-MUNS BONNIE	HEAVENLY SWEETS	1	\$789.48	\$789.48
17.05200	ZIGAFER ONTARIO INC	CUTTING EDGE MEATS	1	\$789.48	\$789.48
17.05300	BREBNER RODERICK JAMES	VACANT	1	\$789.48	\$789.48
17.05400	2071400 ONTARIO LIMITED	THE DAM PUB	1	\$789.48	\$789.48
17.10500	PENKETH ROBERT J	MOUNTAIN VIEW EYE CARE	1	\$789.48	\$789.48
17.10800	1356644 ONTARIO LTD	INTERIOR MOTIVES	2	\$789.48	\$1,578.96
		FURBELOWS		\$789.48	
17.10900	ROSE DAVID JOHN C	DR ROSE - DENTIST	1	\$789.48	\$789.48
17.11000	BEAVER MASONIC LODGE AF&AM	DECORSOS	1	\$789.48	\$789.48
17.11100	MC LEAN JEREMIAH WILLIAM	HASTY MARKET	2	\$789.48	\$1,578.96
		BAYSWATER MARKET		\$789.48	
17.11200	HOLDEN BRENDA MAE	LOCATIONS NORTH REALTY WORLD	1	\$789.48	\$789.48
17.11300	STERIO ROBERT WILLIAM	SISI'S	1	\$789.48	\$789.48
17.11400	FELTRIN ROBERT JOHN	WHOLE GRAIN FOODS	1	\$789.48	\$789.48
17.11500	ERSKIN MARION/LACHANCE A	MHS (HAIRDRESSING, ETC.)	1	\$789.48	\$789.48
17.11600	WILDING-DAVIES PETER	ASHANTI COFFEES	1	\$789.48	\$789.48
17.11601	HAMILTON JANET/KOPPERUD	KOPPERUD - LAWYER	1	\$789.48	\$789.48
17.11700	BRETZAC LEASEHOLDS LTD	CHERCHE	4	\$789.48	\$3,157.92
		DREWHAVEN		\$789.48	
		BREATHING EASY		\$789.48	
		ASHANTI		\$789.48	
17.12300	VON TEICHMAN GILLIAN	ART GLASS STUDIO & ANTIQUES	1	\$789.48	\$789.48
17.12400	RIVERSIDE PARK(1) HOLDINGS	THE MILL CAFE	1	\$789.48	\$789.48
17.12600	CHAN FUK YING (JERRY)	WONG'S RESTAURANT	2	\$789.48	\$1,578.96
		BENJAMIN MOORE PAINTS		\$789.48	
17.12700	THE CHEESE GALLERY LTD	CHEESE GALLERY	1	\$789.48	\$789.48
17.12800	TEED LINDA GAIL	FLOWERS ON MAIN	1	\$789.48	\$789.48
17.13000	HORTON GRETA A	DIAMOND STUDIO	2	\$789.48	\$1,578.96
		JESSICA'S BOOK NOOK		\$789.48	
17.13100	WHITTON IAN HILLIER	BEAVER RIVER ELECTRIC	2	\$789.48	\$1,578.96
		WHITTON CHARTERED ACCOUNTANTS		\$789.48	
17.13200	CROSS LAUREL	STUDIO 16	2	\$789.48	\$1,578.96
		THORNBURY BAKERY		\$789.48	
17.13300	VIPOND STEVEN	TERRAWARE	2	\$789.48	\$1,578.96
		GALEN IRELAND DANCE STUDIO		\$789.48	
17.13400	THE TORONTO-DOM BANK	TD CANADA TRUST	1	\$789.48	\$789.48
17.13800	NORTH EAST GREY HEALTH CLINIC	THORNBURY MEDICAL CLINIC	1	\$789.48	\$789.48
17.13900	JOHN SCHNEIDER	VACANT	1	\$789.48	\$789.48
17.14400	14546830 ONTARIO INC.	PHARMA SAVE	1	\$789.48	\$789.48
17.14500	LIQUOR CONTROL BRD OF ONT	LIQUOR STORE	1	\$789.48	\$789.48
17.14501	408129 ONTARIO LIMITED	MAC'S	1	\$789.48	\$789.48
17.15800	921600 ONTARIO LIMITED	LARGO RESTAURANT	1	\$789.48	\$789.48
17.15801	1308532 ONTARIO INC	THORNBURY CAR WASH (WITTLIN)	3	\$789.48	\$2,368.44
		BEYOND BOOKKEEPING		\$789.48	
		OPTIMUM CHIROPRACTIC		\$789.48	
17.15900	TDL GROUP CORP, THE	TIM HORTON'S	1	\$789.48	\$789.48

**Schedule A
By-law 2010 -**

17.16900	1666176 ONTARIO INC	NEW ORLEANS PIZZA	6	\$789.48	\$4,736.88
		POST OFFICE		\$789.48	
		SIGN OF THE TIMES		\$789.48	
		SHELAGH FOX GALLERY		\$789.48	
		THORNBURY PHYSIOTHERAPY		\$789.48	
		CLEAR CHOICE		\$789.48	
17.17200	THORNBURY LAUNDROMAT	COIN WASH	1	\$789.48	\$789.48
17.17400	HARBOUR MEWS INC	GOLDEN FISH & CHIPS	4	\$789.48	\$3,157.92
		DR MCGILLIS-DENTIST		\$789.48	
		ALITRIA DAY SPA		\$789.48	
		SCORCETTI (DEVELOPER)		\$789.48	
17.20300	BOCHNA ANNE	WHAREHOUSE/STORAGE	1	\$789.48	\$789.48
17.20200	GYLES CEDRIC GEORGE ED	GYLES SALES & SERVICE	1	\$789.48	\$789.48
17.22500	921600 ONTARIO LIMITED	VACANT	1	\$789.48	\$789.48
17.27200	LUGER-MOROCUTTI MONIKA U	MONICA'S BOUTIQUE	1	\$789.48	\$789.48
17.27700	BAUER ANTHONY	CENTURY 21	1	\$789.48	\$789.48
			95		\$75,000.60