

THE MUNICIPAL CORPORATION OF THE
Township of Cockburn Island

BY-LAW NO 2025-04

**BEING A BY-LAW TO ADOPT THE ESTIMATES
OFF ALL SUMS REQUIRED DURING THE YEAR AND
TO STRIKE THE RATES OF TAXATION AND ESTABLISH RATIOS etc.
FOR THE YEAR 2025**

WHEREAS the Municipal Act, C 25, R.S.O. 2001, amended provides that the Council of a local Municipality shall adopt the estimates for the year, and establish appropriate tax rates on the appropriate assessments.

THEREFORE, the Council of the Corporation of the Township of Cockburn Island enacts as follows:

1. The attached estimates shall be adopted. And there shall be levied and collected upon the assessable lands **\$105,771 Residential** and **\$983 Managed Forest** for the General Purposes of the Municipality.
2. Increases within a line item of less than 10 % will be acceptable without a budget amendment and any resultant overall increase to come from “reserves” or other unused function savings, if not from other revenues.

3. The above amount will require that the following tax rates be applied:

Residential	1.18406654
Managed Forest	0.29601663

4. That in addition thereto the following Education Rates shall also be applied:

Residential	0.153
Qualified Forest Lands	0.03825

5. That all taxes shall become due and payable on the 31st day of July, 2025.

6. Non-payment of the amount by date as noted, in accordance with this by-law constitutes default. On all taxes of the levy which are in default after the noted due date shall be added a penalty of 1.25% per month, from August 1st until December 31, 2025

7. On all taxes unpaid as of December 31, 2026 interest shall be added at the rate of 1.25 % per month, for each month or fraction thereof in which the arrears continue.

8. All taxes are due and payable to the Township of Cockburn Island at the municipal office, Box 209, 90 Bass Point Rd., Spanish, Ontario, P0P 2A0.

9. That tax ratios for the Municipality are as follows:

Residential/Farm	1.0000
Multi Residential	1.0000
Commercial	1.0000
Industrial	1.0000
Farmlands	0.2500
Managed Forests	0.2500

10. And that no other measures will be taken with respect to:

Tax Reductions
Graduated Taxes
Optional Classes

Read a first and second time this _____ day of _____, 2025
Read a third and final time this _____ day of _____, 2025

Mayor: Brenda Jones

Clerk: Brent St. Denis

This is a certified true and complete copy of the By-law numbered as above of the Municipality in the Province of Ontario, duly passed at a meeting of the Council of the Municipality and that this By-law is in full force and effect.

Dated this _____ day of _____, 2025

Signed

Brent St. Denis, Clerk-Treasurer

COCKBURN ISLAND TOWNSHP	2025
	BUDGET
REVENUE	
4010 · Gen Levy Res. & Farm	105,771
4010 Levy on Managed Forest	983
4355 - NCC Levy Contribution est'd	29,000
4340 · Ontario Grants Capital OCIF FORMULA	100,000
4330 - FEDERAL GAS TAX	1,006
4345 - NORDS GRANT	50,000
4360 · ONT Provincial Offences	31
4400 · Prov. Pavm't ILT general	2,460
4500 · Ont. Uncond. Grant	188,800
4600 · Cemetery Plots	0
4715 · Building Permits	2,000
4731 · Interest to Arrears (EST'D)	1,000
4733 · Interest on Other - bank	

	6,000
4780 · Tax Cert. & Misc.	150
4800 · Helipad Revenue ORNGE	5,000
4765 MISC INCOME	5,000
4345 - CEGP FIRE GRANT - 2025	22,500
4910 · Wharf Fees Collected	8,500
Total Revenue	528,201
EXPENSES	
5005 · Mayor	3,822
5006 · Councillors	13,858
5007 · Council Misc	1,500
5008 - Council subscriptions, Assoc	500
5100 · Office Contract-ADMIN & OFFICE	36,536
5100 · Office - SORT TWP RECORDS BOXES	1,000
5101 - ASSET MANAGEMENT 2.0 UPGRADE	3,000
5101 -QUICKBOOKS ONLINE	334
5101- TAX SOFTWARE ANNUAL SUPPORT	1,350
5110 · Office Supplies, printing etc	1,500
5115 · Island Telephone and internet	2,089
5116 All Hydro	8,734
5130 Office Legal & Audit	16,000
5150 · Insurance Premiums	26,274
5171 · Bank Charges Gen	800
5195 · Assessment	10,924
5219 Building Maintenance Materials	

	5,000
5220 Fire Materials	1,000
5220 Fire Materials (2025 CEGP GRANT)	22,500
5226 · Policing	17,527
5229 · Building Official Costs	2,935
5240 Emergency Response	4,050
5300 · PW Materials	15,000
5301 · FUEL	10,000
2010 - DEBENTURE PAYMENT	27,800
5315 - LARGE EQUIPMENT Maintenance	8,000
5310 Public Works Wages	79,622
5330 Roads Contract incl NORDS funding	45,000
5500 · Land Fill Site Mat, Etc	1,500
5610 · Centennial Manor	5,465
5650 · Man./Sud. Ontario Social Services	20,451
5660 - SUD AND DIST HEALTH UNIT	347
5670 · Helipad Expense	1,200
5680 · Cemetery	500
5740 · Rec. Material	3,500
5740 · Rec. Material -WEATHER STATION	1,600
5760 · Donations & Tributes	300
5800 · Wharf expenses (share rev, O&M, S/C)	14,000
5850 · Planning	2,200
Total Expenditures	417,719
Surplus BEFORE CAPITAL	\$ 110,482

CAPITAL	*CAPITAL*
1820 SIDE-BY-SIDE OR 4X4 TRUCK - CAPITAL EQUIPMENT	30,000
1870 STREETLIGHTS ASSUME CAPITAL - ROADS	30,000
5370 DOCKS REHABILITATION - CAPITAL DOCK	50,000
5501 · Land Fill Site CLOSURE SAVINGS ACC'T	10,000
TOTAL CAPITAL	120,000
NET AFTER ABOVE CAPITAL	-\$ 9,518
FROM DOCK RESERVES	9,518
NET SURPLUS/DEFICIT AFTER USE OF DOCK RESERVES	0