

The Municipal Corporation of the Town of Fort Erie

By-law No. 107-2018

Being a By-law to Authorize Applications for the Cancellation, Reduction or Refund of Taxes Levied for the Years 2015, 2016, 2017 and 2018

Whereas pursuant to Sections 357 and 358 of the *Municipal Act, 2001,* as amended, an owner or another person with an interest in a property may make application for the cancellation, reduction or refund of taxes levied in respect of an event that affects the assessment or an overcharge; and

Whereas Report No. CS-12-2018 was considered at the Council-in-Committee Meeting held August 13, 2018 and subsequently authorized and approved by Council for the cancellation, reduction or refund of taxes and penalties in the amount of \$19,263.87;

Now therefore the Council of the Town of Fort Erie enacts as follows:

- **1. That** the applications received for tax adjustments totalling \$19,263.87 for various roll numbers attached as Schedule "A" to this by-law, are accepted and approved.
- 2. That the Clerk of the Town is authorized to effect any minor modifications, corrections or omissions solely of an administrative, numerical, grammatical, semantical or descriptive nature to this by-law or its schedules after the passage of this by-law.

Read a first, second and third time and finally passed this 27th day of August, 2018.

	Mayor
	Clerk
I, Carol Schofield, the Clerk, of The Corporation of the Town o	f Fort Erie certifies the foregoing to be a true copy of By-law
No. 107-2018 of the said Town. Given under my hand and the sea	

SCHEDULE "A" TO BY-LAW NO. 107-2018										
Tax Adjustment Summary										
ADDRESS	ROLL NO.	CODE	TAXES	TAXES	TAXES	TAXES	PENALTY &	TOTAL		
			2015	2016	2017	2018	INTEREST			
74 KNIGSMILL	010 045 07600	FR				67.38		67.38		
42 DUFFERIN	010 049 08700	FR			279.82			279.82		
10 ALBERT	020 006 06200	FR			218.36			218.36		
320 BUFFALO	020 009 00141	FR			18.78			18.78		
1769 NIGH	020 010 85800	FR			242.41			242.41		
3563 DOMINION	020 012 33940	CS				3,834.30		3,834.30		
95 SUNRISE	020 012 37345	ER	178.15	208.82				386.97		
0 SUNRISE	020 012 37397	BE		745.75			55.92	801.67		
3741-3743 NIGH	020 016 06300	FR			259.12			259.12		
645 GORHAM	020 016 18801	FR				1,787.58		1,787.58		
405 SCHOOLEY	020 017 00300	FR				1,271.33		1,271.33		
4353 ERIE	020 017 48400	FR				315.27		315.27		
452 RIDGEWAY	030 001 19111	CS				4,052.92		4,052.92		
3783 CONCORD	030 001 35400	FR				1,287.61		1,287.61		
3709 MATHEWSON	030 001 41600	FR			183.81			183.81		
63 BELFAST	030 003 00900	FR			579.97			579.97		
			1,105.41	1,118.63	993.76		458.77	3,676.57		
			\$ 1,283.56	\$ 2,073.20	\$ 2,776.03	\$ 12,616.39	\$ 514.69	\$ 19,263.87		