



The Municipal Corporation of the Town of Fort Erie

By-law No. 144-2019

Being a By-law to Authorize Applications for the Cancellation, Reduction or Refund of Taxes Levied for the Years 2017, 2018 and 2019

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-11-2019 was considered and approved at the Council-in-Committee Meeting held October 15, 2019 for the cancellation, reduction or refund of taxes and penalties in the amount of \$47,842.12; and to support staff's recommendation regarding properties with roll numbers 010 048 04800 and 020 025 03000 which is for no assessment change;

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

1. **That** the applications received for tax adjustments totalling \$47,842.12 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 21st day of October, 2019.

Mayor

Clerk

I, Carol Schofield, the Clerk, of The Corporation of the Town of Fort Erie certifies the foregoing to be a true copy of By-law No. 144-2019 of the said Town. Given under my hand and the seal of the said Corporation, this day of , 20

SCHEDULE "A" TO BY-LAW NO. 144-2019

Tax Adjustment Summary

ADDRESS	ROLL NO.	CODE	TAXES 2017	TAXES 2018	TAXES 2019	PENALTY & INTEREST	TOTAL
92 CENTRAL	010 039 03500	FD			620.52		620.52
184 LAVINIA	010 042 12300	FR			2,216.77		2,216.77
21 WARREN	010 047 04910	CC		3,550.59		699.02	4,249.61
741 LAKESHORE	020 006 02202	CC		2,446.51	8,465.42	878.48	11,790.41
576 ALBANY	020 007 07000	FR			707.18	33.15	740.33
416 WASHINGTON	020 008 15600	FR			1,255.35		1,255.35
626 LAKEVIEW	020 009 23701	FD			3,610.74		3,610.74
3206 DOMINION	020 011 48000	FR			29.15		29.15
3621 REBSTOCK	020 012 15801	ER	361.60				361.60
3723 HERSHEY	020 013 10800	CC			842.60		842.60
302 LAKEWOOD	020 017 22405	CC			480.44	22.52	502.96
370 HOLLOWAY BAY	020 018 33920	FR		206.95	220.62	51.08	478.65
1107 GARRISON	020 020 05900	CC		2,023.40	10,612.26	653.52	13,289.18
0 ALLISTON	020 020 15300	BE			36.80		36.80
1734 EAGLE	020 027 19900	FR		155.19	1,119.75		1,274.94
2131 BURGER	020 031 15700	CC			2,728.44	127.90	2,856.34
345 RIDGE S	030 001 39600	FR			1,718.64	80.56	1,799.20
3794 MATHEWSON	030 002 06500	CC		47.75	961.26	54.46	1,063.47
344 SCHOOLLEY	030 004 41700	FR			823.50		823.50
40 DUNLOP	010 048 04800	FD	-	-	-		-
4945 GARRISON	020 025 03000	BE			-		-
			\$ 361.60	\$ 8,430.39	\$ 36,449.44	\$ 2,600.69	\$ 47,842.12