



# The Municipal Corporation of the Town of Fort Erie

## By-law No. 125-2022

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### Being a By-law to Authorize Applications for the Cancellation, Reduction or Refund of Taxes Levied for the Years 2020, 2021, and 2022

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**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-14-2022 was considered and approved at the Council-in-Committee Meeting held September 12, 2022 for the cancellation, reduction or refund of taxes and penalties in the amount of \$30,469.26;

**Now therefore** the Municipal Council of The Corporation of the Town of Fort Erie enacts as follows:

1. **That** the applications received for tax adjustments totalling \$30,469.26 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 19th day of September, 2022.**

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Mayor

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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. 125-2022 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.**

**125-2022 Tax Adjustment Summary**

ADDRESS	ROLL NO.	CODE	TAXES 2020	TAXES 2021	TAXES 2022	PENALTY & INTEREST	TOTAL
17 LAVINIA	010 040 19700	FR			857.80		857.80
1380 PARKSIDE	020 009 05000	FR	1,553.38	1,567.32	1,601.78		4,722.48
2631 WINDMILL PT WEST	020 010 05900	FR	4,808.10	4,851.25	4,957.89		14,617.24
196 BERNARD	020 010 60900	FR			915.31		915.31
275 GORHAM	020 015 23500	FR			3,261.93		3,261.93
172 CHERRYHILL N	020 018 26402	FR			907.57		907.57
3308 NIGH	020 024 01000	FR			779.27		779.27
314 INGLEWOOD	030 001 29700	FR	1,449.83	1,462.84	1,494.99		4,407.66
			<b>\$ 7,811.31</b>	<b>\$ 7,881.41</b>	<b>\$ 14,776.54</b>	<b>\$ -</b>	<b>\$ 30,469.26</b>