



The Municipal Corporation of the Town of Fort Erie

By-law No. 131-2016

Being a By-law to Authorize Applications for the Cancellation, Reduction or Refund of Taxes Levied for the Years 2013, 2014, 2015 and 2016

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-26-2016 was considered at the Council-in-Committee Meeting held November 21, 2016 and subsequently authorized and approved by Council for the cancellation, reduction or refund of taxes and penalties in the amount of \$19,800.18;

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

1. **That** the applications received for tax adjustments totalling \$19,800.18 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 28th day of November, 2016.

Mayor

Clerk

I, Laura Bubanko, the Clerk, of The Corporation of the Town of Fort Erie certifies the foregoing to be a true copy of By-law No. 131-2016 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. 131-2016

ADDRESS	ROLL NO.	CODE	TAXES 2013	TAXES 2014	TAXES 2015	TAXES 2016	PENALTY & INTEREST	TOTAL
170 STANTON	010 040 04800	FR				359.42		359.42
183 CENTRAL	010 041 03800	CS				681.41		681.41
56 CATHERINE	010 043 01800	FR			15.13			15.13
117 STANTON	010 043 04100	FR				13.35		13.35
114 IDYLEWYLDE	010 043 08000	FR				49.22		49.22
36 HIGHLAND	010 052 06600	FR			12.76	253.56		266.32
206 HIGHLAND	010 052 07100	ER		21.91	33.40	44.75		100.06
22 MACCABEE	020 006 10700	FR				626.44		626.44
2201 MACDONALD	020 010 25500	FR				32.80		32.80
GROVE NS	020 011 37303	ER		1,275.26	4,248.04		111.78	5,635.08
3705 FARR	020 015 00200	FR			223.44	1,894.21	185.68	2,303.33
200 HETRAM	020 017 25904	ER	95.28	116.86	35.17			247.31
197 HETRAM	020 017 25906	ER	95.28	116.86	35.17			247.31
4327 NIGH	020 018 32100	FR			300.01			300.01
639 KENSINGTON	020 019 06119	ER			826.97		67.62	894.59
2818 OZARK	020 023 27700	ER		3,221.40			361.14	3,582.54
3244 PEACH	020 024 16800	FR				901.14		901.14
1783 SUNSET	020 028 00900	FR			562.11			562.11
2200 EAGLE	020 028 09100	FR			523.47			523.47
3561 HENDERSHOT	020 029 16800	FR				678.27		678.27
3585 EAST MAIN	020 029 16800	FD				79.59	5.72	85.31
22 QUEENS	030 003 08500	FR				1,521.33	174.23	1,695.56
			\$ 190.56	\$ 4,752.29	\$ 6,815.67	\$ 7,135.49	\$ 906.17	\$ 19,800.18