



# The Municipal Corporation of the Town of Fort Erie

## By-law No. 128-2017

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### Being a By-law to Authorize Applications for the Cancellation, Reduction or Refund of Taxes Levied for the Years 2014, 2015, 2016 and 2017

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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-24-2017 was considered at the Council-in-Committee Meeting held November 20, 2017 and subsequently authorized and approved by Council for the cancellation, reduction or refund of taxes and penalties in the amount of \$51,532.18;

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

1. **That** the applications received for tax adjustments totalling \$51,532.18 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 27<sup>th</sup> day of November, 2017.**

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Mayor

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Interim Clerk

I, \_\_\_\_\_, the Clerk, of The Corporation of the Town of Fort Erie certifies the foregoing to be a true copy of By-law No. 128-2017 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. 128-2017**

**Tax Adjustment Summary**

ADDRESS	ROLL NO.	CODE	TAXES 2014	TAXES 2015	TAXES 2016	TAXES 2017	PENALTY & INTEREST	TOTAL
315 GARRISON	010 036 07000	FR			787.50	4,149.12	291.20	5,227.82
216 BERTIE	010 039 13500	FD				1,302.88		1,302.88
25 DUFFERIN	010 049 07400	CS				1,027.86		1,027.86
23 ALBERT	020 006 07900	FR				736.84	12.20	749.04
95 ALBERT	020 006 08600	FR			229.22			229.22
880 EDGEMERE	020 008 08300	FR				407.75		407.75
1415 KAM	020 009 00134	FR				994.35	41.62	1,035.97
2969 THUNDER BAY	020 010 11300	RP		2,118.89	979.01		76.68	3,174.58
669 BUFFALO	020 010 64402	CS			1,271.82		107.23	1,379.05
2702 DOMINION	020 010 99610	CS			203.12			203.12
3290 EVADERE	020 011 13900	FR			705.66		6.32	711.98
436 RIDGE	020 014 05700	FR			1,461.67			1,461.67
379 GORHAM	020 016 18000	FR				9,361.72	341.90	9,703.62
4187 ERIE	020 017 45100	FD			65.05			65.05
4195 ERIE	020 017 45200	FD			37.16		43.22	80.38
4197 ERIE	020 017 45300	FD			43.37		41.52	84.89
4201 ERIE	020 017 45400	FR			560.57	2,634.97	47.70	3,243.24
866 RIDGE	020 024 28400	CS			1,653.99			1,653.99
1051 RIDGE	020 024 31400	FR			4,296.14	4,723.78	1,469.67	10,489.59
929 CHERRYHILL	020 025 00800	CS			1,859.17		540.40	2,399.57
3720 CRYSTAL BEACH	030 001 17400	FR				368.61	14.86	383.47
RIDGEWAY	030 001 27400	CS	254.05	341.73	433.38			1,029.16
403 ELMWOOD	030 004 22900	FD				159.29	11.01	170.30
296 OAKWOOD	030 004 26200	FR				270.27		270.27
4086 ERIE	030 004 29100	FR				1,113.15	15.08	1,128.23
ASHWOOD	030 005 19905	BE			1,095.84		212.63	1,308.47
AHWOOD	030 005 19906	BE			1,124.71		218.21	1,342.92
3999 NIAGARA	040 055 06850	FR			1,249.93		18.16	1,268.09
GROVE SS	020 012 19800	ER		-	-	-		-
			<b>\$ 254.05</b>	<b>\$ 2,460.62</b>	<b>\$ 18,057.31</b>	<b>\$ 27,250.59</b>	<b>\$ 3,509.61</b>	<b>\$ 51,532.18</b>