

The Municipal Corporation of the Town of Fort Erie

By-law No. 109-2020

Being a By-law to Authorize Applications for the Cancellation, Reduction or Refund of Taxes Levied for the Years 2018, 2019 and 2020

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-19-2020 was considered and approved at the Council-in-Committee Meeting held November 2, 2020 for the cancellation, reduction or refund of taxes and penalties in the amount of \$46,233.49;

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

- **1. That** the applications received for tax adjustments totalling \$46,233.49 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 16th day of November, 2020.

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. 109-2020 of the said Town. Given under my hand and the seal of the said Corporation, this day of , 20

ADDRESS	ROLL NO.	CODE	TAXES	TAXES	TAXES	PENALTY &	TOTAL
			2018	2019	2020	INTEREST	
53 QUEEN	010 038 00300	CC		1,496.95			1,496.95
131 GILMORE	010 043 11600	ER		445.19	1,958.53		2,403.72
263 NIAGARA	010 043 14800	BE			2,890.34	21.87	2,912.21
677 CENTRAL	010 052 16400	FR	1,879.89				1,879.89
836 EDGEMERE	020 008 07900	FR			2,085.98		2,085.98
404 WASHINGTON	020 008 15300	FR			2,115.56		2,115.56
393 WASHINGTON	020 008 16100	FR			23.52		23.52
408 LAKEVIEW	020 009 21500	FR			1,026.45		1,026.45
129 COOK	020 011 15100	FR			858.06		858.06
3120 BETHUNE	020 011 21800	FR			1,301.89	16.87	1,318.76
148 RIDGE S	020 012 15902	BE			1,307.18	24.61	1,331.79
3356 THUNDER BAY	020 012 18500	FR			1,385.88		1,385.88
3761 DISHER	020 015 07300	FR			1,553.38		1,553.38
271 ROSEWOOD	020 017 29700	FR			1,301.89		1,301.89
4479 ERIE	020 017 54600	FR	2,338.74	2,317.55			4,656.29
767 GARRISON	020 020 01500	FR			1,161.34		1,161.34
2861 NIAGARA	020 027 23700	FR	3,098.47	3,070.39			6,168.86
1930 STEVENSVILLE	020 029 02000	CC			2,454.79		2,454.79
0 RIDGEWAY	020 001 19004	BE	502.76	500.04	503.00	4.81	1,510.61
3781 RYAN	030 001 19053	BE	1,147.03	1,136.63	1,139.15	10.75	3,433.56
418 ELMWOOD	030 004 22000	FR			1,612.56		1,612.56
2816 SHAGBARK	040 055 26900	FR	1,721.57	1,819.87			3,541.44
			\$ 10,688.46	\$ 10,786.62	\$ 24,679.50	\$ 78.91	\$ 46,233.49

Tax Adjustment Summary

Legend

- CC Change Property Class
- ER Gross Clerical Error
- FD Damaged by Fire or Demolition
- FR Razed by Fire or Demolition
- RP Repairs/Renovations Preventing Normal Use