



The Municipal Corporation of the Town of Fort Erie

By-law No. 69-2021

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-05-2021 was considered and approved at the Council-in-Committee Meeting held May 17, 2021 for the cancellation, reduction or refund of taxes and penalties in the amount of \$18,395.44;

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 \$18,395.44 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 31st day of May, 2021.

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. 69-2021 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. 69-2021

Tax Adjustment Summary

ADDRESS	ROLL NO.	CODE	TAXES 2018	TAXES 2019	TAXES 2020	PENALTY & INTEREST	TOTAL
80 CATHERINE	010 043 06004	CC			333.31		333.31
84 CATHERINE	010 043 06006	CC			622.41		622.41
88 CATHERINE	010 043 06007	CC			314.61		314.61
94 JARVIS	010 049 04200	FR			2,783.17	313.11	3,096.28
80-84 JARVIS	010 049 04300	FR			5,232.19	588.60	5,820.79
244 JARVIS	010 050 04900	CC	284.48	277.38	272.82		834.68
345-353 STONEMILL	020 010 29400	FR			295.89		295.89
63 BUTLERS N	020 012 33159	CC			2,454.75	46.94	2,501.69
1-3573 DOMINION	020 012 33301	CC			2,823.28	488.35	3,311.63
47-340 PROSPECT	020 012 34147	CC			434.95	116.91	551.86
354 WESTWOOD	020 017 16000	FR			355.71		355.71
996 ARTHUR	020 019 04500	FR			281.01		281.01
4068 ERIE	030 004 22500	FR			75.57		75.57
			\$ 284.48	\$ 277.38	\$ 16,279.67	\$ 1,553.91	\$ 18,395.44