



The Corporation of the Town of Fort Erie By-law 72-2024

Being a By-law to Authorize Applications for the Cancellation, Reduction or Refund of Taxes Levied for the Years 2022, 2023 and 2024

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 CS-04-2024 was considered and approved at the Council-in-Committee Meeting held June 10, 2024 for the cancellation, reduction or refund of taxes and penalties in the amount of \$56,545.09

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 \$56,545.09 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 affect 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 24th day of June 2024.

Mayor

Clerk

Schedule A to By-law 72-2024

Tax Adjustment Summary

ADDRESS	ROLL NO.	CODE	TAXES 2022	TAXES 2023	TAXES 2024	PENALTY & INTEREST	TOTAL
436 LAKESHORE	010 034 03500	FR		793.21			793.21
0 MISSISSAUGA	020 006 01833	BE			408.36		408.36
745 DOMINION	020 008 10800	FR		819.60	2,016.30		2,835.90
1405 ENGLEWOOD	020 009 04400	FR		1,287.94	3,088.25		4,376.19
452 FERNDALE	020 009 45400	FR			1,948.24		1,948.24
2047 NIGH	020 010 98728	FR			2,264.98		2,264.98
257 RIDGE N	020 013 17200	FR		291.90	748.11		1,040.01
385 WESTWOOD	020 017 18300	FR		157.57			157.57
4233 ERIE	020 017 46000	FR		73.88			73.88
363 GARRISON	020 019 02000	ER	1,372.96	1,456.91	1,531.37	662.86	5,024.10
625 GARRISON	020 019 11200	ER		14,114.54		1,119.19	15,233.73
2200 BERTIE	020 028 04401	FR		3,124.28	3,283.92	498.12	6,906.32
2291 STEVENSVILLE	020 030 14600	FR		64.76			64.76
5455 COLLEGE	020 031 14700	FR		716.26			716.26
3806 CRYSTAL BEACH	030 001 13200	FR		1,278.85	1,344.20		2,623.05
380 A RIDGEWAY	030 001 25600	ER	732.23	777.02			1,509.25
303 INGLEWOOD	030 001 27800	FR		580.89	2,007.79		2,588.68
404 DERBY	030 003 02100	FR			1,004.11		1,004.11
3957 REBSTOCK	030 003 43600	FR		287.12	2,824.51		3,111.63
154 ELMWOOD	030 004 49100	FR			1,547.73		1,547.73
3458 BLACK CREEK	040 055 19800	FR		173.22	2,143.91		2,317.13
			\$ 2,105.19	\$ 25,997.95	\$ 26,161.78	\$ 2,280.17	\$ 56,545.09