



The Corporation of the Town of Fort Erie By-law 116-2024

Being a By-law to Authorize Applications for the Cancellation, Reduction or Refund of Taxes Levied for the Year 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-08-2024 was considered and approved at the Council-in-Committee Meeting held November 4, 2024, for the cancellation, reduction or refund of taxes and penalties in the amount of \$21,974.51;

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 \$21,974.51 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 18th day of November 2024.

Mayor

Clerk

Schedule A to By-law 116-2024

Tax Adjustment Summary

Address	Roll No.	Code	Taxes 2022	Taxes 2023	Taxes 2024	Penalty & Interest	Total
621 Scott	020 009 57400	FR			2,213.37	49.49	2,262.86
214 Windmill	020 010 02200	ER		1,149.34	1,208.08		2,357.42
60 Pleasant N	020 012 23200	FR			1,412.25		1,412.25
19 Sassafras	020 012 33457	CC			4,960.30	156.43	5,116.73
401 Jasmine	020 019 41200	BE			2,683.37	66.01	2,749.38
0 Alliston	020 020 09792	BE			3.41		3.41
787 Parkdale	020 021 20401	FD			708.77		708.77
580 Industrial	020 026 09909	CC			1,428.01		1,428.01
1899 Bowen	020 028 01400	FR			1,193.96		1,193.96
2074 Laur	020 028 01500	FR			1,794.12	29.62	1,823.74
1997 Laur	020 028 07600	FR			128.03		128.03
4107 Village Creek	020 030 09860	CC			1,846.66		1,846.66
2478 Old Mill	020 030 23917	ER	457.65	485.64	-		943.29
			\$ 457.65	\$ 1,634.98	\$ 19,580.33	\$ 301.55	\$ 21,974.51