



**The Municipal Corporation of the Town of Fort Erie**  
**By-law 100-2023**

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**Being a By-law to Authorize Applications for the  
Cancellation, Reduction or Refund of Taxes Levied  
for the Years 2020, 2021, 2022 and 2023**

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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-04-2023 was considered and approved at the Council-in-Committee Meeting held June 12, 2023 for the cancellation, reduction or refund of taxes and penalties in the amount of \$20,465.71;

**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 \$20,465.71 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 26<sup>th</sup> day of June, 2023.**

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Mayor

\_\_\_\_\_  
Deputy Clerk

**SCHEDULE "A" TO BY-LAW 100-2023**

**Tax Adjustment Summary**

ADDRESS	ROLL NO.	CODE	TAXES 2020	TAXES 2021	TAXES 2022	TAXES 2023	PENALTY & INTEREST	TOTAL
2985 RISELAY	020 010 46700	FR				1,013.37		1,013.37
537 STONEMILL	020 010 98906	FR			13.20			13.20
312 PROSPECT POINT	020 012 07400	FR				2,217.75		2,217.75
213 PROSPECT POINT	020 012 15800	FR			1,922.14		225.38	2,147.52
0 PROSPECT POINT	020 012 37801	BE				1,359.51	11.16	1,370.67
3701 ELM	020 013 04300	FR			113.59			113.59
948 GARRISON	020 020 09300	BE			3,157.88		506.06	3,663.94
0 WELLSLEY	020 020 09900	BE			22.79		3.78	26.57
3308 CHERRY	020 024 14700	ER	1,923.24	1,627.03	1,662.80		267.22	5,480.29
3774 MATHEWSON	030 002 06100	FR			144.19		34.91	179.10
411 DERBY	030 003 36300	FR			1,919.82	2,050.09		3,969.91
3608 RIVER TRAIL	040 055 13800	FR			260.80			260.80
			<b>\$ 1,923.24</b>	<b>\$ 1,627.03</b>	<b>\$ 9,217.21</b>	<b>\$ 6,640.72</b>	<b>\$ 1,048.51</b>	<b>\$ 20,456.71</b>