

THE CORPORATION OF THE TOWN OF AMHERSTBURG

By-law No. 2002-37

**BEING A BY-LAW TO AMEND BY-LAW NO. 2002-05,
“A BY-LAW IMPOSING SPECIAL ANNUAL RATES
UPON LAND IN RESPECT OF WHICH MONEY IS
BORROWED UNDER THE SHORELINE PROPERTY
ASSISTANCE ACT.”**

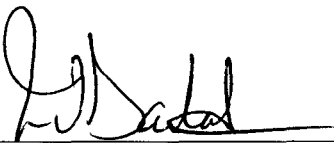
WHEREAS the Council of the Town of Amherstburg deems it appropriate to amend By-Law No. 2002-05;

AND WHEREAS By-Law No. 2002-05 section 2, allows amendments to the Schedule should an owner obtain a discharge of indebtedness under Section 12 of the said Act in respect of land described in the attached Schedule;


**NOW THEREFORE THE COUNCIL OF THE CORPORATION
OF THE TOWN OF AMHERSTBURG ENACTS AS FOLLOWS:**

1. THAT Section 1 of By-Law No. 2002-05 be revoked and amended with the following:
 1. The annual rates as set out in the revised Schedule “A”(REV01) attached hereto are, subject to the provisions of this by-law, hereby imposed upon such land as described for a period of ten years, such rates to be levied and collected in the same manner as taxes.
 2. This By-law comes into force and effect upon final passing hereof.

Passed in open Council this 12th day of August 2002.



MAYOR



CLERK

1st Reading: August 12th, 2002
2nd Reading: August 12th, 2002
3rd Reading: August 12th, 2002

THE CORPORATION OF THE TOWN OF AMHERSTBURG BY-LAW NO. 2002-05

Revised Schedule "A" (REV01)

Name and Address of Owner(s)	Description of Land	Proposed Date of Loan	Sum to be Loaned \$	Annual Rate to be Imposed
Tim & Gail Chiesa 531 Lakeside Drive R R 5 Box 14 Harrow ON N0R 1G0 Property Roll # 37 29 510 000 19200 0000	PLAN 1038 LOT 123 PT LOT 122 531 Lakeside Drive	February 1st, 2002	\$9,700.00	\$1,368.32
William & Luanne Gaines 293 Lakeside Drive R R 5 Harrow ON N0R 1G0 Property Roll # 37 29 510 000 14100 0000	PLAN 1038 LOT 54 293 Lakeside Drive	February 1st, 2002	\$8,700.00	\$1,227.26
Michael & Bridget Gruich 167 West Washington Blvd Romeo Michigan 48065 Property Roll # 37 29 540 000 02600 0000	PLAN 1131 LOT 35 249 Lakewood Drive	February 1st, 2002	\$11,600.00	\$1,636.34
* Payments collected from ratepayer 2002-2011 and remitted to Ministry 2003-2012.	* Total Revised Principal of Debenture Revised by By-law No. 2002-37 August 12th, 2002.	TOTAL *	\$30,000.00	\$4,231.92