

FORM 9
CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE
CONTRACT UNDER SECTION 32 OF THE ACT

Construction Act

City of Windsor

(County/District/Regional Municipality/Town/City in which premises are situated)

**[445 Glengarry Ave., 415 University Ave, 395 University Ave., 438 Niagara St., 860 Mercer St., 255 Riverside Dr.],
Windsor Ontario**

(street address and city, town, etc., or, if there is no street address, the location of the premises)

This is to certify that the contract for the following improvement:

RFPc PC-RR-18 Generator and ATS replacement

(short description of the improvement)

to the above premises was substantially performed on **Dec 15, 2024**

(date substantially performed)

Date certificate signed: **Dec 19, 2024**

Kifah Zaia

Digitally signed by Kifah Zaia
Date: 2024.12.19 15:48:07 -05'00'

(payment certifier where there is one)

Firas Yousif

Digitally signed by Firas Yousif
Date: 2024.12.19 18:37:19 -05'00'

(owner and contractor, where there is no payment certifier)

Name of owner: **Windsor Essex Community
Housing Corporation**

Address for service: **945 McDougall Street P.O. Box 1330 Windsor, ON N9A 6R3**

Name of contractor: **PowerServe Inc.**

Address for service: **7720 Tecumseh Road East, Windsor, ON N8R 2C4**

Name of payment certifier (where applicable): **Kifah Zaia, P. Eng**

Address: **945 McDougall Street P.O. Box 1330 Windsor, ON N9A 6R3**

(Use A or B, whichever is appropriate)

A. Identification of premises for preservation of liens:

Please refer to the attached page for "assessed property" description on CHC's latest tax bills

(if a lien attaches to the premises, a legal description of the premises,
including all property identifier numbers and addresses for the premises)

B. Office to which claim for lien must be given to preserve lien:

(if the lien does not attach to the premises, the name and address of the person or body to whom the claim for lien must be given)



Interim Tax Bill

2024 Interim
Billing Date: January 6, 2024

PAP Withdrawal Amount
\$11,924.23

Roll Number: 030-130-01500-0000		ACCOUNT NUMBER: 785131					
Assessed Owner(s) / Mailing Address: WINDSOR ESSEX COMMUNITY HOUSING CORPORATION P O BOX 1330 945 MCDOUGALL ST WINDSOR ON N9A 6R3		Mortgage Co. & Ref. #:					
		Assessed Property: 438 NIAGARA ST PLAN 234 BLK E LOTS 6 TO 9;11 TO 13 PT LOT 10 PT CLOSED;ALLEY RP 12R8643 PARTS 1-5;MACDONELL MANOR IRREG; 1.20AC 212.47FR					
Assessment		Municipal			Education		
Tax Class	Value	Levies	Tax Rate	Amount	Tax Rate	Amount	
MT EP	2,228,573	M - MUNICIPAL	0.01769689	\$39,438.81	0.00076500	\$1,704.86	
MT ES	857,142	M - MUNICIPAL	0.01769689	\$15,168.75	0.00076500	\$655.71	
MT FP	114,285	M - MUNICIPAL	0.01769689	\$2,022.49	0.00076500	\$87.43	
MT EP	2,228,573	H - PROVINCIAL HOSPITAL	0.00016972	\$378.23			
MT ES	857,142	H - PROVINCIAL HOSPITAL	0.00016972	\$145.47			
MT FP	114,285	H - PROVINCIAL HOSPITAL	0.00016972	\$19.40			
Sub Totals		Municipal Levy: \$57,173.15			Education Levy: \$2,448.00		
Special Charges/Credits		Phase-In for Annexed Property			Summary		
					Tax Levy Sub total Municipal & Education: \$59,621.15		
					Special Charges/Credits: \$0.00		
					Phase-In for Annexed Property: \$0.00		
					2024 Interim Tax Cap Adjustment: \$0.00		
					2024 Interim Taxes: \$59,621.15		
					Past Due/Credit (As at Jan 5, 2024): \$0.00		
					Total Amount Due: \$59,621.15		
Total		1ST INSTALLMENT Due	2ND INSTALLMENT Due	3RD INSTALLMENT Due			
		\$0.00 Feb 14, 2024	\$0.00 Mar 13, 2024	\$0.00 Apr 17, 2024			



Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 785131	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-130-01500-0000	PROPERTY ADDRESS 438 NIAGARA ST
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Apr 17, 2024	AMOUNT DUE \$0.00

3RD INSTALLMENT

REMITTANCE PORTION

Please Return this stub with your Payment.

AMOUNT PAID, IF DIFFERENT

PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR

DO NOT PAY

PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT



Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 785131	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-130-01500-0000	PROPERTY ADDRESS 438 NIAGARA ST
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Mar 13, 2024	AMOUNT DUE \$0.00

2ND INSTALLMENT

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ACCOUNT NUMBER 785131	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-130-01500-0000	PROPERTY ADDRESS 438 NIAGARA ST
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Feb 14, 2024	AMOUNT DUE \$0.00

1ST INSTALLMENT

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CANCELLATION OF PLAN (OR CHANGE IN BANK ACCOUNT INFORMATION)

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NOTE

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Fax: (519) 255-7310 Email: propertytax@citywindsor.ca

For courier delivery mail to:
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350 CITY HALL SQUARE WEST
WINDSOR, ON N9A 6S1

PENALTIES AND ARREARS NOTICE FEES

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NOTE: Tax installments are payable and must be RECEIVED by the tax office ON or BEFORE the due date.
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Interim Tax Bill

Received Reception JAN 18 2024

2024 Interim
Billing Date: **January 6, 2024**

PAP Withdrawal Amount
\$11,350.37

Roll Number 030-120-07901-0000	ACCOUNT NUMBER 785101
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION P O BOX 1330 945 MCDOUGALL ST WINDSOR ON N9A 6R3	Mortgage Co. & Ref. #
	Assessed Property 860 MERCER ST PLAN 122 LOTS 128 129 PT; LOTS 127 130; RP 12R8643 PARTS 4 & 5; IRREG; 0.97AC 259.66FR

Assessment		Municipal			Education		
Tax Class	Value	Levies	Tax Rate	Amount	Tax Rate	Amount	
MT EP	2,030,668	M - MUNICIPAL	0.01769689	\$35,936.51	0.00076500	\$1,553.46	
MT ES	716,705	M - MUNICIPAL	0.01769689	\$12,683.45	0.00076500	\$548.28	
MT FP	298,627	M - MUNICIPAL	0.01769689	\$5,284.77	0.00076500	\$228.45	
MT EP	2,030,668	H - PROVINCIAL HOSPITAL	0.00016972	\$344.64			
MT ES	716,705	H - PROVINCIAL HOSPITAL	0.00016972	\$121.64			
MT FP	298,627	H - PROVINCIAL HOSPITAL	0.00016972	\$50.68			

Sub Totals		Municipal Levy	\$54,421.69	Education Levy	\$2,330.19
Special Charges/Credits	Phase-In for Annexed Property	Summary			
		Tax Levy Sub Total Municipal & Education \$56,751.88			
		Special Charges/Credits \$0.00			
		Phase-In for Annexed Property \$0.00			
		2024 Interim Tax Cap Adjustment \$0.00			
		2024 Interim Taxes \$56,751.88			
		Past Due/Credit (As at Jan 5, 2024) \$0.00			
		Total Amount Due \$56,751.88			
Total	\$0.00	1ST INSTALLMENT Due Feb 14, 2024	\$0.00	2ND INSTALLMENT Due Mar 13, 2024	\$0.00
				3RD INSTALLMENT Due Apr 17, 2024	\$0.00



Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 785101	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 030-120-07901-0000	PROPERTY ADDRESS 860 MERCER ST
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Apr 17, 2024	AMOUNT DUE \$0.00

3RD INSTALLMENT

REMITTANCE PORTION

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Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 785101	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 030-120-07901-0000	PROPERTY ADDRESS 860 MERCER ST
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Mar 13, 2024	AMOUNT DUE \$0.00

2ND INSTALLMENT

REMITTANCE PORTION

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Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 785101	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 030-120-07901-0000	PROPERTY ADDRESS 860 MERCER ST
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Feb 14, 2024	AMOUNT DUE \$0.00

1ST INSTALLMENT

REMITTANCE PORTION

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Interim Tax Bill

Received Reception JAN 18 2024

2024 Interim

Billing Date

January 6, 2024

PAP Withdrawal Amount

\$23,412.48

Roll Number 030-090-05800-0000				ACCOUNT NUMBER 784957			
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION P O BOX 1330 945 MCDOUGALL ST WINDSOR ON N9A 6R3				Mortgage Co. & Ref. #			
				Assessed Property 445 GLENGARRY AVE PLAN 126 LOTS 2-6 BLK 19 PT:CLOSED ALLEY PLAN 122 LOTS:82-86 PT CLSD ASSUMPTION PT:CLSD ALMA CR & MERCER; 2.14AC 301.10FR			
Assessment		Municipal			Education		
Tax Class	Value	Levies	Tax Rate	Amount	Tax Rate	Amount	
MT EP	5,854,615	M - MUNICIPAL	0.01769689	\$103,608.48	0.00076500	\$4,478.78	
MT ES	333,189	M - MUNICIPAL	0.01769689	\$5,896.41	0.00076500	\$254.89	
MT FP	47,598	M - MUNICIPAL	0.01769689	\$842.34	0.00076500	\$36.41	
MT FS	47,598	M - MUNICIPAL	0.01769689	\$842.34	0.00076500	\$36.41	
MT EP	5,854,615	H - PROVINCIAL HOSPITAL	0.00016972	\$993.65			
MT ES	333,189	H - PROVINCIAL HOSPITAL	0.00016972	\$56.55			
MT FP	47,598	H - PROVINCIAL HOSPITAL	0.00016972	\$8.08			
MT FS	47,598	H - PROVINCIAL HOSPITAL	0.00016972	\$8.08			
Sub Totals		Municipal Levy			Education Levy		
		\$112,255.93			\$4,806.49		
Special Charges/Credits		Phase-In for Annexed Property			Summary		
					Tax Levy Sub Total Municipal & Education \$117,062.42		
					Special Charges/Credits \$0.00		
					Phase-In for Annexed Property \$0.00		
					2024 Interim Tax Cap Adjustment \$0.00		
					2024 Interim Taxes \$117,062.42		
					Past Due/Credit (As at Jan 5, 2024) \$0.00		
					Total Amount Due \$117,062.42		
Total		1ST INSTALLMENT	Due	2ND INSTALLMENT	Due	3RD INSTALLMENT	Due
\$0.00		\$0.00	Feb 14, 2024	\$0.00	Mar 13, 2024	\$0.00	Apr 17, 2024



Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 784957	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-090-05800-0000	PROPERTY ADDRESS 445 GLENGARRY AVE
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Apr 17, 2024	AMOUNT DUE \$0.00

3RD INSTALLMENT

REMITTANCE PORTION

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Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 784957	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-090-05800-0000	PROPERTY ADDRESS 445 GLENGARRY AVE
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Mar 13, 2024	AMOUNT DUE \$0.00

2ND INSTALLMENT

REMITTANCE PORTION

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Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 784957	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-090-05800-0000	PROPERTY ADDRESS 445 GLENGARRY AVE
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Feb 14, 2024	AMOUNT DUE \$0.00

1ST INSTALLMENT

REMITTANCE PORTION

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Interim Tax Bill

Billing Date

January 6, 2024

Received Reception JAN 18 2024

PAP Withdrawal Amount

\$54,244.07

Roll Number 040-010-06300-0000				ACCOUNT NUMBER 789654			
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION P O BOX 1330 945 MCDUGALL ST WINDSOR ON N9A 6R3				Mortgage Co. & Ref. #			
				Assessed Property 255 RIVERSIDE DR E PLAN 94 LOTS 1 TO 6 BLK 2; LOTS 7 TO 9 BLK 4; PLAN 106 LOTS 13 TO 20; CLOSED ALLEY PROJECT OH22; 1.48AC 341.70FR			
Assessment			Municipal			Education	
Tax Class	Value	Levies	Tax Rate	Amount	Tax Rate	Amount	
MT EP	13,149,824	M - MUNICIPAL	0.01769689	\$232,710.99	0.00076500	\$10,059.82	
MT ES	1,310,130	M - MUNICIPAL	0.01769689	\$23,185.23	0.00076500	\$1,002.25	
MT FP	48,523	M - MUNICIPAL	0.01769689	\$858.71	0.00076500	\$37.12	
MT FS	48,523	M - MUNICIPAL	0.01769689	\$858.71	0.00076500	\$37.12	
MT EP	13,149,824	H - PROVINCIAL HOSPITAL	0.00016972	\$2,231.79			
MT ES	1,310,130	H - PROVINCIAL HOSPITAL	0.00016972	\$222.36			
MT FP	48,523	H - PROVINCIAL HOSPITAL	0.00016972	\$8.24			
MT FS	48,523	H - PROVINCIAL HOSPITAL	0.00016972	\$8.24			
Sub Totals			Municipal Levy		Education Levy		
			\$260,084.27		\$11,136.11		
Special Charges/Credits		Phase-In for Annexed Property		Summary			
				Tax Levy Sub total Municipal & Education \$271,220.38			
				Special Charges/Credits \$0.00			
				Phase-In for Annexed Property \$0.00			
				2024 Interim Tax Cap Adjustment \$0.00			
				2024 Interim Taxes \$271,220.38			
				Past Due/Credit (As at Jan 5, 2024) \$0.00			
				Total Amount Due \$271,220.38			
Total		1ST INSTALLMENT Due		2ND INSTALLMENT Due		3RD INSTALLMENT Due	
\$0.00		\$0.00 Feb 14, 2024		\$0.00 Mar 13, 2024		\$0.00 Apr 17, 2024	



Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 789654	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 040-010-06300-0000	PROPERTY ADDRESS 255 RIVERSIDE DR E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Apr 17, 2024	AMOUNT DUE \$0.00

3RD INSTALLMENT

REMITTANCE PORTION

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2024 INTERIM TAX BILL

ACCOUNT NUMBER 789654	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 040-010-06300-0000	PROPERTY ADDRESS 255 RIVERSIDE DR E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Mar 13, 2024	AMOUNT DUE \$0.00

2ND INSTALLMENT

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Apr 15 May 15 Jun 17

2024 INTERIM TAX BILL

ACCOUNT NUMBER 789654	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 040-010-06300-0000	PROPERTY ADDRESS 255 RIVERSIDE DR E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Feb 14, 2024	AMOUNT DUE \$0.00

1ST INSTALLMENT

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Interim Tax Bill

Billing Date

January 6, 2024



Received Reception JAN 18 2024

PAP Withdrawal Amount

\$29,650.34

Roll Number 030-090-05900-0000				ACCOUNT NUMBER 784958			
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION P O BOX 1330 945 MCDOUGALL ST WINDSOR ON N9A 6R3				Mortgage Co. & Ref. #			
				Assessed Property 415 UNIVERSITY AVE E PLAN 122 LTS 61-72 PT LTS 60;73 PT CLSD MERCER & ALLEY;PLAN126 LOTS 1-6 BK 12 PT;CLSD ASSUMPT & 333 GLENGARRY; 2.59AC 452.22FR			
Assessment		Municipal			Education		
Tax Class	Value	Levies	Tax Rate	Amount	Tax Rate	Amount	
MT EP	7,625,459	M - MUNICIPAL	0.01769689	\$134,946.91	0.00076500	\$5,833.48	
MT ES	331,541	M - MUNICIPAL	0.01769689	\$5,867.24	0.00076500	\$253.63	
MT EP	7,625,459	H - PROVINCIAL HOSPITAL	0.00016972	\$1,294.19			
MT ES	331,541	H - PROVINCIAL HOSPITAL	0.00016972	\$56.27			
Sub Totals		Municipal Levy \$142,164.61			Education Levy \$6,087.11		
Special Charges/Credits		Phase-In for Annexed Property			Summary		
					Tax Levy Sub Total Municipal & Education \$148,251.72		
					Special Charges/Credits \$0.00		
					Phase-In for Annexed Property \$0.00		
					2024 Interim Tax Cap Adjustment \$0.00		
					2024 Interim Taxes \$148,251.72		
					Past Due/Credit (As at Jan 5, 2024) \$0.00		
					Total Amount Due \$148,251.72		
Total	\$0.00	1ST INSTALLMENT Due \$0.00 Feb 14, 2024	2ND INSTALLMENT Due \$0.00 Mar 13, 2024	3RD INSTALLMENT Due \$0.00 Apr 17, 2024			

2024 INTERIM TAX BILL

3RD INSTALLMENT

ACCOUNT NUMBER 784958	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-090-05900-0000	PROPERTY ADDRESS 415 UNIVERSITY AVE E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Apr 17, 2024	AMOUNT DUE \$0.00

REMITTANCE PORTION

Please Return this stub with your Payment.

AMOUNT PAID, IF DIFFERENT

PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR

DO NOT PAY

PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT

2024 INTERIM TAX BILL

2ND INSTALLMENT

ACCOUNT NUMBER 784958	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-090-05900-0000	PROPERTY ADDRESS 415 UNIVERSITY AVE E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Mar 13, 2024	AMOUNT DUE \$0.00

REMITTANCE PORTION

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AMOUNT PAID, IF DIFFERENT

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2024 INTERIM TAX BILL

1ST INSTALLMENT

ACCOUNT NUMBER 784958	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-090-05900-0000	PROPERTY ADDRESS 415 UNIVERSITY AVE E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Feb 14, 2024	AMOUNT DUE \$0.00

REMITTANCE PORTION

Please Return this stub with your Payment.

AMOUNT PAID, IF DIFFERENT

PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR

DO NOT PAY

PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT



Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17



Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17



Withdrawal Dates: Feb 15 Mar 15
Apr 15 May 15 Jun 17

CANCELLATION OF PLAN (OR CHANGE IN BANK ACCOUNT INFORMATION)

If at any time you are no longer responsible for the taxes on the property for which you have registered in this program (i.e. due to sale of that property) you must **NOTIFY US IN WRITING** that you wish to cancel the program 5 business days prior to the next withdrawal date. For the End of Month Plan, 15 Business Days Notice is required in month of June.

NOTE

The City Treasurer may cancel the privilege of continuing the plan if two payments fail to be honoured in the taxation year. The unpaid balance of taxes shall be subject to penalties if overdue (see below). Also, an administration fee will be charged to your tax account if your payment does not clear through the bank.

For inquiries please call:
311 or 519-255-CITY(2489) or visit www.citywindsor.ca
for alternative 311 contact information.
Fax: (519) 255-7310 Email: propertytax@citywindsor.ca

For courier delivery mail to:
TAX COLLECTOR, CITY HALL
350 CITY HALL SQUARE WEST
WINDSOR, ON N9A 6S1

PENALTIES AND ARREARS NOTICE FEES

If your Tax Bill indicates a 'Past Due' amount, you will be subject to past due notice letters and related fees. Please refer to the City web site or call 311 and obtain information on the payment plan options if you wish to avoid the notice fees. A penalty authorized by legislation will be imposed on the first day of default, and again on the first day of each month thereafter, at the rate of 1.25% per month. Given the 1.25% per month (15% annualized) interest charges required to incent timely payments to fund the services provided by the municipality, taxpayers encountering cash flow problems are encouraged to seek alternate lower cost financing through options such as their financial institution.

NOTE: Tax installments are payable and must be RECEIVED by the tax office ON or BEFORE the due date.
For inquiries please call: 311 or 519-255-CITY(2489) or visit www.citywindsor.ca for alternative 311 contact information.
Fax: (519) 255-7310 Email: propertytax@citywindsor.ca