

<u>App #</u>	<u>Roll Number</u>	<u>Property Location and Description</u>	<u>Year</u>	<u>Amount</u>	<u>Reason</u>
1	01100307510-0000	291 BLAKE ST, UNIT 203	2016	559.34	Damaged by fire, demolished after return of roll. Unit damaged by fire on July 15, 2016. Application was made for a rebuild to the unit. Cancel RTEP taxes on \$90,000 effective July 15 – December 31, 2016 (170 days).
2	01200804100-0000	114 BLAKE ST	2016	4,439.31	Razed by fire or demolished after return of roll. Structure on property demolished on August 4, 2016. Two buildings remain until December 5, 2016. Cancel CTN taxes on \$386,000 effective August 4 – December 31, 2016 (150 days).
3	01200804100-0000	114 BLAKE ST	2016	740.05	Razed by fire or demolished after return of roll. Remaining two structures demolished on December 5, 2016. Cancel CTN taxes from \$532,000 to \$0; cancel RTEP taxes from \$67,000 to \$0 and increase MTEP taxes from \$0 to \$433,000 effective December 5 – December 31, 2016 (27 days).
4	02101403900-0000	178 OWEN ST	2016	1,640.72	Damaged by fire, demolished after return of roll. Property was damaged by fire affecting units E, F, G, H and I. Cancel MTEP taxes on \$272,000 effective July 20 – December 31, 2016 (165 days).
5	02102932025-0000	99 HANMER ST E	2017	9,665.36	Write off 5/12 property taxes as exempt and invoice tenant 7/12 of property taxes effective August 1, 2017. Cancel CTN taxes from \$833,800 to \$0 and increase E N taxes from \$0 to \$833,800 effective August 1 – December 31, 2017 (153 days).
6	02103080050-0000	MULCASTER ST	2015	217.43	Became exempt after return of roll. Split/apportionment with a CTN tax class from roll number 022 008 02400 effective July 13, 2015. CTN portion to be exempt as property is owned by the City of Barrie. Cancel CTN taxes on \$14,760 and increase E N taxes from \$205,500 to \$220,260 effective July 13 – December 31, 2015 (172 days).

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7	02103080050-0000	MULCASTER ST	2016	471.47	Became exempt after return of roll. Split/apportionment with a CTN tax class from roll number 022 008 02400 effective July 13, 2015. CTN portion to be exempt as property is owned by the City of Barrie. Cancel CTN taxes on \$15,000 and increase E N taxes from \$208,000 to \$223,000 effective January 1 – December 31, 2016 (366 days).
8	02200801000-0000	39 DUNLOP ST E	2015	103.15	Ceased to be liable to be taxed at the rate at which it was taxed. Correcting the RT/CT portioning effective November 17, 2015. Cancel CTN taxes on \$56,250 and increase RTEP taxes from \$86,250 to \$141,000 effective November 17 – December 31, 2015 (45 days).
9	02200801000-0000	39 DUNLOP ST E	2016	1,071.77	Ceased to be liable to be taxed at the rate at which it was taxed. Correcting the RT/CT portioning effective January 1, 2016. Cancel CTN taxes on \$73,000 and increase RTEP taxes from \$89,000 to \$162,000 effective January 1 – December 31, 2016 (366 days).
10	03200400100-0000	173 DUNLOP ST W	2016	4,698.17	Overcharged by gross or manifest error. Property was assessed as commercial only – added residential partitioning. Cancel CTN taxes from \$412,000 to \$92,000 and increase RTEP taxes from \$0 to 320,000 effective January 1 - December 31, 2016 (366 days).
11	04001808200-0000	424 VETERANS DR	2016	542.25	Became exempt after return of roll. Commercial business ceased on September 1, 2016. Cancel CTN taxes from \$110,800 to \$0 and increase RTEP taxes from \$258,200 to \$369,000 effective September 1 – December 31, 2016 (122 days).

Council Meeting
October 23, 2017

Year to Date
Totals

Section 357 – Cancellations

24,149.0284,690.97

Total

\$ 24,149.02**\$ 84,690.97**