

<u>App #</u>	<u>Roll Number</u>	<u>Property Location and Description</u>	<u>Year</u>	<u>Amount</u>	<u>Reason</u>
1	03101306200-0000	23-25 FLORENCE ST	2014	1,260.96	Razed by fire or demolished after return of roll. Structure on property demolished on November 9, 2012. Cancel RTEP taxes on \$96,088 effective January 1 – December 31, 2014 (365 days).
2	01202400711-0000	11 LAKESIDE TERR	2015	8,228.91	Ceased to be liable to be taxed at the rate at which it was taxed. University Health Network occupied 5,787 sq ft on 5 th floor as of June 19, 2015 – taxable to exempt from omit date of August 1, 2015. Cancel YTN taxes from \$41,607 to \$0; cancel XTN taxes on \$1,062,387 and increase E N taxes from \$0 to \$1,109,518 effective August 1 – November 6, 2015 (98 days).
3	01202400711-0000	11 LAKESIDE TERR	2015	4,713.69	Ceased to be liable to be taxed at the rate at which it was taxed. University Health Network occupied 5,787 sq ft on 5 th floor as of June 19, 2015 – taxable to exempt from omit date of November 6, 2015. Cancel YTN taxes on \$1,106,055; cancel XTN taxes on \$629 effective November 6 – December 31, 2015 (56 days).
4	01202400711-0000	11 LAKESIDE TERR	2016	8,179.76	Ceased to be liable to be taxed at the rate at which it was taxed. University Health Network occupied 5,787 sq ft on 5 th floor as of June 19, 2015 – taxable to exempt from omit date of August 1, 2015. Cancel YTN taxes on \$1,080,540; cancel XTN taxes on \$42,460 and increase E N taxes from \$0 to \$1,123,000 effective January 1 – April 5, 2016 (95 days).
5	01202400711-0000	11 LAKESIDE TERR	2016	23,333.85	Ceased to be liable to be taxed at the rate at which it was taxed. University Health Network occupied 5,787 sq ft on 5 th floor as of June 19, 2015 – taxable to exempt from omit date of August 1, 2015. Cancel YTN taxes on \$1,084,440; cancel XTN taxes on \$38,560 effective April 5 – December 31, 2016 (271 days).

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6	04001725701-0000	41 FERNDAL DR S, UNIT 111	2016	80.28	Overcharged by gross or manifest error. Assessed for two underground parking spaces – should be one aboveground and one underground. Cancel RTEP taxes on \$6,000 effective January 1 – December 31, 2016 (366 days).
7	05000438785-0000	28 PLUNKETT CRT	2016	169.67	Ceased to be liable to be taxed at the rate at which it was taxed. Transferred storm water pond to City of Barrie on assumption under subdivision agreement. Cancel RTEP taxes from \$357,000 to \$0 and increase E N taxes from \$0 to 35,500 effective December 19 – December 31, 2016 (13 days).
8	09003713410-0000	1080 LOCKHART RD	2016	519.85	Razed by fire or demolished after return of roll. All structures demolished on October 3, 2016. Cancel RTEP taxes on \$158,000 effective October 3 – December 31, 2016 (90 days).

Council Meeting
June 19, 2017

Year to Date
Totals

Section 357 – Cancellations

\$46,486.97

\$ 60,541.95