App#	Roll Number	Property Location and Description	<u>Year</u>	<u>Amount</u>	<u>Reason</u>
1	04001806300-0000	650 Essa Rd	2012	7,247.30	Ceased to be liable to be taxed at the rate at which it was taxed. Change in tax class from January 1, 2012 to December 21, 2012 from VL IX to VL RT. Effective date of December 22, 2012 OMT for Church and class change to exempt. Cancel IXN taxes from \$1,100,000 to \$0 and increase RTES taxes from \$0 to \$1,099,134 effective January 1 – December 31, 2012 (366 days).
2	01100100800-0000	345 Blake St	2014	313.61	Razed by fire or demolished after return of the roll. Structure demolished June 20, 2014. Cancel RTEP taxes on \$44,731 effective June 20 – December 31, 2014 (195 days).
3	01201206700-0000	84 Bernick Dr, Unit A	2012	16.46	Razed by fire or demolished after return of the roll. Property damaged by fire on December 26, 2012. Cancel RTEP taxes on \$77,000 effective December 26 – December 31, 2012 (6 days).
4	01201206700-0000	84 Bernick Dr, Unit A	2013	1,023.49	Razed by fire or demolished after return of the roll. Property damaged by fire on December 26, 2012. Cancel RTEP taxes on \$77,500 effective January 1 – December 31, 2013 (365 days).
5	01201206700-0000	84 Bernick Dr, Unit A	2014	1,023.60	Razed by fire or demolished after return of the roll. Property damaged by fire on December 26, 2012. Cancel RTEP taxes on \$78,000 effective January 1 – December 31, 2014 (365 days).
6	01202502488-0000	69 Osprey Ridge Rd	2012	91.28	Overcharged by gross or manifest error. Property does not have a fireplace and only has one full bathroom. Cancel RTEP taxes on \$7,000 effective January 1 – December 31, 2012 (366 days).
7	01202502488-0000	69 Osprey Ridge Rd	2013	108.95	Overcharged by gross or manifest error. Property does not have a fireplace and only has one full bathroom. Cancel RTEP taxes on \$8,250 effective January 1 – December 31, 2013 (365 days).
8	02102603200-0000	28 Ferris Lane	2014	420.54	Razed by fire or demolished after return of roll. Structure demolished May 1, 2014. Cancel RTEP taxes on \$47,742 effective May 1 – December 31, 2014 (245 days).

A	Dall Number	Property Location	Vaar	Amazunt	Reason
<u>App#</u> 9	Roll Number 02200908600-0000	and Description 77 Owen St	<u>Year</u> 2014	<u>Amount</u> 701.75	Damaged by fire, demolished after return of roll. Structure damaged by fire June 30, 2014. Cancel RTEP taxes on \$105,504 effective June 30 — December 31, 2014 (185 days).
10	02201100400-0000	101 Owen St	2014	305.06	Razed by fire or demolished after return of roll. Structure demolished November 7, 2014. Cancel RTEP taxes on \$154,271 effective November 7 — December 31, 2014 (55 days).
11	03200302800-0000	21 Ferndale Dr N	2014	538.64	Razed by fire or demolished after return of roll. Structure demolished August 1, 2014. Cancel RTEP taxes on \$97,919 effective August 1 – December 31, 2014 (153 days).
12	03200512700-0000	40 Bradford St	2013	0.00	Razed by fire or demolished after return of roll. Structure demolished November 1, 2013. Reduce E N assessment from \$263,000 to \$221,763 effective November 1 – December 31, 2013 (61 days).
13	03200512700-0000	40 Bradford St	2014	0.00	Razed by fire or demolished after return of roll. Structure demolished November 1, 2013. Reduce E N assessment from \$271,000 to \$228,509 effective January 1 – December 31, 2014 (365 days).
14	03200512800-0000	38 Bradford St	2013	0.00	Razed by fire or demolished after return of roll. Structure demolished October 25, 2013. Reduce E N assessment from \$229,428 to \$206,293 effective October 25 – December 31, 2013 (68 days).
15	03200512800-0000	38 Bradford St	2014	0.00	Razed by fire or demolished after return of roll. Structure demolished October 25, 2013. Reduce E N assessment from \$232,286 to \$208,862 effective January 1 – December 31, 2014 (365 days).
16	03200512900-0000	36 Bradford St	2013	0.00	Razed by fire or demolished after return of roll. Structure demolished October 25, 2013. Reduce E N assessment from \$308,475 to \$227,500 effective October 25 – December 31, 2013 (68 days).
17	03200512900-0000	36 Bradford St	2014	0.00	Razed by fire or demolished after return of roll. Structure demolished October 25, 2013. Reduce E N assessment from \$312,317 to \$230,334 effective January 1 – December 31, 2014 (365 days).

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<u> App #</u>	Roll Number	Property Location and Description	<u>Year</u>	<u>Amount</u>	<u>Reason</u>
18	03200513000-0000	34 Bradford St	2013	0.00	Razed by fire or demolished after return of roll. Structure demolished October 25, 2013. Reduce E N assessment from \$220,752 to \$214,004 effective October 25 – December 31, 2013 (68 days).
19	03200513000-0000	34 Bradford St	2014	0.00	Razed by fire or demolished after return of roll. Structure demolished October 25, 2013. Reduce E N assessment from \$223,502 to \$216,670 effective January 1 – December 31, 2014 (365 days).
20	04000308200-0000	53 Cumberland St	2014	1,134.76	Razed by fire or demolished after return of roll. Unit 2 structure demolished June 10, 2014. Cancel RTEP taxes on \$153,960 effective June 10 – December 31, 2014 (205 days).
21	04001509900-0000	1 Meadowland Ave	2014	131.92	Damaged by fire, demolished after return of roll. House damaged by fire, demolished to foundation and has been rebuilt. Cancel RTEP taxes on \$104,837 effective November 27 – December 31, 2014 (35 days).
22	04001811702-0000	White Cres	2012	65.20	Became exempt after return of roll. City purchased property January 26, 2006. Cancel RTEP taxes from \$5,000 to \$0 and increase E N taxes from \$0 to \$5,000 effective January 1 – December 31, 2012 (366 days).
23	04001811702-0000	White Cres	2013	74.62	Became exempt after return of roll. City purchased property January 26, 2006. Cancel RTEP taxes from \$5,650 to \$0 and increase E N taxes from \$0 to \$5,650 effective January 1 – December 31, 2013 (365 days).
24	04001811702-0000	White Cres	2014	82.68	Became exempt after return of roll. City purchased property January 26, 2006. Cancel RTEP taxes from \$6,300 to \$0 and increase E N taxes from \$0 to \$6,300 effective January 1 – December 31, 2014 (365 days).
25	05000402700-0000	233 Cox Mill Rd	2012	141.41	Damaged by fire, demolished after return of roll. Property damaged by fire November 13, 2012. Cancel RTEP taxes on \$81,000 effective November 13 – December 31, 2012 (49 days).

<u> App #</u>	Roll Number	Property Location and Description	<u>Year</u>	<u>Amount</u>	<u>Reason</u>
26	05000402700-0000	233 Cox Mill Rd	2013	1,066.41	Damaged by fire, demolished after return of roll. Property damaged by fire November 13, 2012. Cancel RTEP taxes on \$80,750 effective January 1 – December 31, 2013 (365 days).
27	05000402700-0000	233 Cox Mill Rd	2014	1,056.40	Damaged by fire, demolished after return of roll. Property damaged by fire November 13, 2012. Cancel RTEP taxes on \$80,500 effective January 1 – December 31, 2014 (365 days).

Council Meeting

Year to Date

February 18, 2015

Totals

Section 357 - Cancellations

15,544.08

<u>15,544.08</u>

Total

\$ 15,544.08

<u>\$ 15,544.08</u>