

<u>App #</u>	<u>Roll Number</u>	<u>Property Location and Description</u>	<u>Year</u>	<u>Amount</u>	<u>Reason</u>
1	01100104000-0000	187 SHANTY BAY RD	2017	1,374.12	Razed by fire or demolished after return of roll. Structure was demolished effective April 20, 2017. Cancel RTEP taxes on \$149,197 effective April 20, 2017 (256 days).
2	01100104000-0000	187 SHANTY BAY RD	2018	2,003.41	Razed by fire or demolished after return of roll. Structure was demolished effective April 20, 2017. Cancel RTEP taxes on \$157,464 effective January 1, 2018 (365 days).
3	01100704600-0000	124 VANCOUVER ST	2018	1,466.47	Razed by fire or demolished after return of roll. Structure was demolished effective April 18, 2018. Cancel RTEP taxes on \$163,064 effective April 18, 2018 (258 days).
4	01200811000-0000	12 NELSON SQ	2017	793.48	Razed by fire or demolished after return of roll. Structure was demolished effective July 9, 2017. Cancel RTEP taxes on \$125,313 effective July 9, 2017 (176 days).
5	01200811000-0000	12 NELSON SQ	2018	1,775.39	Razed by fire or demolished after return of roll. Structure was demolished effective July 9, 2017. Cancel RTEP taxes on \$139,542 effective January 1, 2018 (365 days).
6	02102930100-0000	544 ST. VINCENT ST	2018	1,093.56	Razed by fire or demolished after return of roll. Structure was demolished effective July 17, 2018. Cancel RTEP taxes on \$186,741 effective July 17, 2018 (168 days).
7	03102305024-0000	193 PRINGLE DR	2018	759.36	Razed by fire or demolished after return of roll. Structure was damaged by fire on March 12, 2018. Structure is uninhabitable. Cancel RTEP taxes on \$73,847 effective March 12, 2018 (295 days).
8	03200109642-0000	65 ELLEN ST, SUITE 1502	2017	7.84	Overcharged caused by gross or manifest error. Property assessed incorrectly for parking units since May 1, 2017. Legal description to be corrected. Cancel RTEP taxes on \$889 effective May 1, 2017 (245 days).
9	03200218600-0000	11 DUFFERIN ST	2018	1,597.62	Razed by fire or demolished after return of roll. Structure was demolished effective November 15, 2017. Cancel RTEP taxes on \$125,570 effective January 1, 2018 (365 days).
10	04000102500-0000	137 SANFORD ST	2018	734.91	Razed by fire or demolished after return of roll. Structure was demolished effective July 17, 2018. Cancel RTEP taxes on \$125,496 effective July 17, 2018 (168 days).
11	04001004818-0000	11 CHARLES CRT	2018	1,247.51	Razed by fire or demolished after return of roll. Structure was damaged by fire on July 16, 2017. Cancel RTEP taxes on \$98,052 effective January 1, 2018 (365 days).
12	04001601900-0000	110 FAIRVIEW RD	2018	5,483.60	Became exempt after return of roll. City of Barrie and the County of Simcoe purchased the property on September 28, 2017 for the new paramedic location. Cancel RTEP taxes from \$431,000 to \$0 and increase E N taxes from \$0 to \$475,537 effective January 1, 2018 (365 days).

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13	04001771340-0000	175 BRUCKER RD	2017	410.05	Razed by fire or demolished after return of roll. Structure was razed by fire on June 13, 2017. Cancel RTEP taxes on \$56,423 effective June 13, 2017 (202 days).
14	04001771340-0000	175 BRUCKER RD	2018	766.97	Razed by fire or demolished after return of roll. Structure was razed by fire on June 13, 2017. Cancel RTEP taxes on \$60,282 effective January 1, 2018 (365 days).
15	05000510900-0000	233 CEDAR CRES	2018	830.06	Razed by fire or demolished after return of roll. Structure was razed by fire on October 18, 2017. Cancel RTEP taxes on \$65,241 effective January 1, 2018 (365 days).
16	05000615720-0000	DEAN AVE E/S	2014	4,461.83	Became exempt after return of roll. Property qualifies as exempt as a "school capital facility" under the Assessment Act 110 (12) and under the Municipal Act O. Reg. 603/06. Cancel RTEP taxes from \$340,000 to \$0 and increase E N taxes from \$0 to \$331,837 effective January 1, 2014 (365 days).
17	05000615720-0000	DEAN AVE E/S	2015	4,501.77	Became exempt after return of roll. Property qualifies as exempt as a "school capital facility" under the Assessment Act 110 (12) and under the Municipal Act O. Reg. 603/06. Cancel RTEP taxes from \$340,000 to \$0 and increase E N taxes from \$0 to \$335,918 effective January 1, 2015 (365 days).
18	05000615720-0000	DEAN AVE E/S	2016	4,561.74	Became exempt after return of roll. Property qualifies as exempt as a "school capital facility" under the Assessment Act 110 (12) and under the Municipal Act O. Reg. 603/06. Cancel RTEP taxes from \$340,000 to \$0 and increase E N taxes from \$0 to \$340,000 effective January 1, 2016 (366 days).
19	05000615720-0000	DEAN AVE E/S	2017	5,062.24	Became exempt after return of roll. Property qualifies as exempt as a "school capital facility" under the Assessment Act 110 (12) and under the Municipal Act O. Reg. 603/06. Cancel RTEP taxes from \$385,500 to \$0 and increase E N taxes from \$0 to \$385,500 effective January 1, 2017 (365 days).
20	05000615720-0000	DEAN AVE E/S	2018	5,483.60	Became exempt after return of roll. Property qualifies as exempt as a "school capital facility" under the Assessment Act 110 (12) and under the Municipal Act O. Reg. 603/06. Cancel RTEP taxes from \$431,000 to \$0 and increase E N taxes from \$0 to \$431,000 effective January 1, 2018 (365 days).

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21	01202406600-0000	10 LITTLE LAKE DR	2017	6,350.09	Razed by fire or demolished after return of roll. Structures were demolished effective January 16, 2017. Cancel CTN taxes on \$46,745; cancel RTES taxes from \$37,449 to \$0 and cancel RTEP taxes on \$368,408 effective January 16, 2017 (350 days).
22	02102932025-0000	99 HANMER ST	2018	9,330.99	Write off 5/12 property taxes as exempt and invoice tenant 7/12 of property taxes effective August 1, 2018. Cancel CTN taxes from \$833,800 to \$0 and increase E N taxes from \$0 to \$833,800 effective August 1 – December 31, 2018 (153 days).
23	02101403900-0000	178 OWEN ST	2016	1,314.98	Damaged by fire, demolished after return of roll. Structures damaged by fire on July 20, 2016 affecting several units. Cancel MTEP taxes on \$218,000 effective July 20 – December 31, 2016 (165 days).
24	03102270000-0000	SIXTEEN TRANSIT SHELTERS	2016	4,910.85	Overcharged by gross or manifest error. Property valued in error and will be removed from the assessment roll effective January 1, 2016 up to and including December 31, 2018. Cancel CTN taxes from \$175,000 to \$0 effective January 1 – December 31, 2016 (366 days).
25	03102270000-0000	SIXTEEN TRANSIT SHELTERS	2017	5,198.95	Overcharged by gross or manifest error. Property valued in error and will be removed from the assessment roll effective January 1, 2016 up to and including December 31, 2018. Cancel CTN taxes from \$188,000 to \$0 effective January 1 – December 31, 2017 (365 days).
26	03200112400-0000	31 JOHN ST	2018	9,864.50	Became exempt after return of roll. City of Barrie purchased property on January 25, 2018. Cancel CTN taxes from \$395,500 to \$0 and increase E N taxes from \$0 to \$383,651 effective January 25 – December 31, 2018 (341 days).
27	04000300200-0000	274 BRADFORD ST	2017	3,261.12	Razed by fire or demolished after return of roll. Structure demolished effective July 25, 2017. Cancel CTN taxes from \$567,750 to \$0 and increase CXN taxes from \$0 to \$426,759 effective July 25 – December 31, 2017 (160 days).
28	04000814400-0000	4 – 12 FAIRVIEW RD	2017	32,880.59	Razed by fire or demolished after return of roll. Structure demolished effective July 20, 2016. Cancel CTN taxes on \$805,125; cancel STN taxes from \$714,625 to \$0 and increase CUN taxes from \$0 to \$472,500 effective January 1 – December 31, 2017 (365 days).

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29	05000602300-0000	604 HURONIA RD	2017	7,577.33	Became exempt after return of roll. Property is leased by the Simcoe County District School Board for municipal and school purposes effective September 1, 2017. Cancel CTN taxes on \$210,524; cancel STN taxes on \$609,245 and increase E N taxes from \$0 to \$1,001,232 effective September 1 – December 31, 2017 (122 days).
30	05000602300-0000	604 HURONIA RD	2018	24,265.48	Became exempt after return of roll. Property is leased by the Simcoe County District School Board for municipal and school purposes effective September 1, 2017. Cancel CTN taxes on \$233,415; cancel STN taxes on \$675,496 and increase E N taxes from \$0 to \$1,029,888 effective January 1 – December 31, 2018 (365 days).

	Council Meeting October 1, 2018	Year to Date Totals
Section 357 – Cancellations	<u>149,370.41</u>	<u>151,358.53</u>
Total	<u>\$ 149,370.41</u>	<u>\$ 151,358.53</u>