

<u>App #</u>	<u>Roll Number</u>	<u>Property Location and Description</u>	<u>Year</u>	<u>Amount</u>	<u>Reason</u>
14-WO-2025	021 016 03400 0000	1-5 LOUNT ST (formerly 22 GROVE ST E)	2025	2,159.98	Demolished or razed by fire after return of roll. Tax adjustment effective from January 1 – December 31, 2025 (365 days).
15-WO-2025	032 005 14109 0000	33 ELLEN ST, SUITE 911	2024	66.89	Gross or manifest error. Property assessed incorrectly with an additional parking space. Tax adjustment effective from June 14 – December 31, 2024 (201 days).
21-WO-2025	040 004 02900 0000	129 ESSA RD	2024	1,177.53	Damaged by fire after return of roll. Structure(s) damaged by fire effective March 6, 2024. Tax adjustment effective from March 6 – December 31, 2024 (301 days).
02-WO-01-2025	040 017 60340 0000	41 LOOKER DR	2024	1,696.69	Damaged by fire after return of roll. Structure(s) damaged by fire effective February 20, 2024. Tax adjustment effective from February 20 – December 31, 2024 (316 days).
11-WO-01-2024	050 003 21642 0000	14 BARRE DR	2024	1,153.90	Damaged by fire after return of roll. Structure(s) damaged by fire effective January 12, 2024. Tax adjustment effective from January 12 – December 31, 2024 (355 days).
18-WO-2025	031 011 01800 0000	HENRY ST	2023	5,499.42	Became exempt after return of roll. Property purchased by the Ministry of Transportation for highway purposes. CXN assessment decreased from \$219,000 to \$0 with a tax adjustment effective from January 1 – December 31, 2023 (365 days).
16-WO-2025	031 011 01820 0000	304 DUNLOP ST W	2023	12,025.66	Became exempt after return of roll. Property purchased by the Ministry of Transportation for highway purposes. CXN assessment decreased from \$1,355,000 to \$0 with a tax adjustment effective from August 25 – December 31, 2023 (129 days).
19-WO-2025	031 011 01800 0000	HENRY ST	2024	5,694.76	Became exempt after return of roll. Property purchased by the Ministry of Transportation for highway purposes. CXN assessment decreased from \$219,000 to \$0 with a tax adjustment effective from January 1 – December 31, 2024 (366 days).
17-WO-2025	031 011 01802 0000	304 DUNLOP ST W	2024	35,234.70	Became exempt after return of roll. Property purchased by the Ministry of Transportation for highway purposes. CXN assessment decreased from \$1,355,000 to \$0 with a tax adjustment effective from January 1 – December 31, 2024 (366 days).

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06-WO-2025	032 001 06800 0000	184 BRADFORD ST	2024	1,645.95	Classification change. Updated tax code classification from CTN to RTN due to cessation of use as a law firm and conversion to residential effective August 22, 2024. Tax adjustment effective from August 22 – December 31, 2024 (132 days).
04-WO-2025	040 017 29700 0000	323 TIFFIN ST	2024	5,227.20	Classification change. Property acquired by Metrolinx and is eligible for Payment-In-Lieu of Taxes (PILT) as a provincial crown agency. Updated tax coding classification from CTN to CGN effective January 1, 2024. Tax adjustment effective from January 1 – December 31, 2024 (366 days).
05-WO-2025	040 017 29800 0000	329 TIFFIN ST	2024	3,723.03	Classification change. Property acquired by Metrolinx and is eligible for Payment-In-Lieu of Taxes (PILT) as a provincial crown agency. Updated tax coding classification from CTN and RTEP to IZN effective January 1, 2024. Tax adjustment effective from January 1 – December 31, 2024 (366 days).
03-WO-2025	040 017 29900 0000	337 TIFFIN ST	2024	4,215.20	Classification change. Property acquired by Metrolinx and is eligible for Payment-In-Lieu of Taxes (PILT) as a provincial crown agency. Updated tax coding classification from CTN and CUN to CGN effective January 1, 2024. Tax adjustment effective from January 1 – December 31, 2024 (366 days).
09-WO-02-2024	050 006 01441 0000	526-530 WELHAM RD	2024	20,768.92	Structure damaged by fire or demolition or otherwise as to render unusable. Roof collapsed on January 26, 2024, incurring significant damage making the building inoperable. Tax adjustment effective January 26 – December 31, 2024 (341 days).

	Council Meeting June 18, 2025	Year to Date Totals
Section 357/358 – Cancellations	<u>\$100,289.83</u>	<u>\$100,541.21</u>
Total	<u>\$100,289.83</u>	<u>\$100,541.21</u>