

<u>App #</u>	<u>Roll Number</u>	<u>Property Location and Description</u>	<u>Year</u>	<u>Tax Amount</u>	<u>Reason</u>
05-WO-01-2022 06-WO-07-2022	021 022 00100 0000	20 ROSE ST	2021 - 2022	1,798.98	In 2021, cancel CGN taxes from \$2,652,000 to \$0 and increase CXN taxes from \$0 to \$2,591,000 effective June 7, 2021 (208 days). Property was previously classed as payment-in-lieu and now qualifies as taxable. In 2022, cancel CGN taxes from \$2,652,000 to \$0 and increase CXN taxes from \$0 to \$2,652,000. Original structures demolished on January 1, 2022. Cancel CXN taxes from \$2,652,000 to \$1,123,000 effective January 1, 2022 (365 days). The net impact is a reduction in property taxes paid of \$1,798.98.
03-WO-02-2023	022 012 03400 0000	6 SOPHIA ST E	2022	26,228.69	Gross manifest error. Change classification from commercial to multi-residential. Cancel CXN taxes from \$2,152,000 to \$0 and increase MTEP taxes from \$0 to \$2,127,000 effective January 1 – December 31, 2022 (365 days). The net impact is a reduction in property taxes paid of \$26,228.69.

	Council Meeting May 17, 2023	Year to Date Totals
Section 357/358 – Cancellations	<u>\$28,027.67</u>	<u>\$28,027.67</u>
Total	<b><u>\$28,027.67</u></b>	<b><u>\$28,027.67</u></b>