

<u>App #</u>	<u>Roll Number</u>	<u>Property Location and Description</u>	<u>Year</u>	<u>Amount</u>	<u>Reason</u>
02-WO-01-2019	03101402900-0000	53 SUNNIDALE RD	2018	132.32	Became exempt after return of roll. City purchased property effective December 19, 2018. Cancel RTEP taxes from \$292,000 to \$0 and increase E N taxes from \$0 to \$316,393 effective December 19, 2018 (13 days).
02-WO-02-2019	03101402900-0000	53 SUNNIDALE RD	2019	3,857.62	Became exempt after return of roll. City purchased property effective December 19, 2018. Cancel RTEP taxes from \$313,000 to \$0 and increase E N taxes from \$0 to \$325,197 effective January 1, 2019 (365 days).
12-WO-01-2018	04001510365-0000	18 RIDGEWAY AVE	2018	84.80	Damaged by fire, demolished after return of roll. Structure was damaged by fire effective November 15, 2018 and unsafe order issued. Cancel RTEP taxes on \$51,758 effective November 15, 2018 (47 days).
10-WO-01-2018	05000530900-0000	688 MAPLEVIEW DR E	2018	17,657.91	Razed by fire or demolished after return of roll. Original building demolished – new building added to roll through a Supplementary notice. Cancel CTN taxes from \$1,215,000 to \$0 and increase CX taxes from \$0 to \$790,840 effective January 1, 2018 (365 days).
01-WO-01-2019	05000610516-0000	52 RAWSON AVE	2018	2,898.44	Overcharged due to gross or manifest error. Cancel IXN taxes on \$156,217 effective January 1, 2018 (365 days).
11-WO-01-2018	05000611810-0000	2 SAUNDERS RD	2016	4,508.89	Became exempt after return of roll. Portions of subject property used for training and education. Cancel CTN taxes from \$160,676 and increase E N taxes from \$0 to \$160,676 effective January 1, 2016 (366 days).
11-WO-02-2018	05000611810-0000	2 SAUNDERS RD	2017	4,769.81	Became exempt after return of roll. Portions of subject property used for training and education. Cancel CTN taxes from \$172,482 and increase E N taxes from \$0 to \$172,482 effective January 1, 2017 (365 days).
11-WO-03-2018	05000611810-0000	2 SAUNDERS RD	2018	4,919.99	Became exempt after return of roll. Portions of subject property used for training and education. Cancel CTN taxes from \$184,288 and increase E N taxes from \$0 to \$184,288 effective January 1, 2018 (365 days).

	Council Meeting June 17, 2019	Year to Date Totals
Section 357 – Cancellations	<u>38,829.79</u>	<u>244,196.23</u>
Total	<u>\$ 38,829.79</u>	<u>\$ 244,196.23</u>