

GL6.4 Attachment 1

Attachment 1:

Listing of Tax Amounts to be Written-off as at May 1, 2019

Table 1: (a) Properties Returned on the Assessment Roll in Error

Roll Type	Roll Number	Tenant #	Property Address	Tax Year (s)	City Including Add on Charges	Interest and Fees as at May 1, 2019	Total City	School	Total
R	190407305000502	0	630 QUEEN ST E	2014	2,652.27	1,541.98	4,194.25	1,022.47	5,216.72
R	190407305000502	0	630 QUEEN ST E	2015	3,699.17	3,077.17	6,776.34	1,412.72	8,189.06
R	190407305000502	0	630 QUEEN ST E	2016	3,699.80	2,291.53	5,991.33	1,391.20	7,382.53
R	190407305000502	0	630 QUEEN ST E	2017	3,660.88	1,507.38	5,168.26	1,357.72	6,525.98
R	190409636000095	0	0 DEFAULT	1998	3,633.25	36,446.60	40,079.85	9,333.29	49,413.14
R	190409636000095	0	0 DEFAULT	1999	7,562.02	44,243.57	51,805.59	8,746.87	60,552.46
Subtotal of Table 1 (a):					24,907.39	89,108.23	114,015.62	23,264.27	137,279.89

Table 2: (b) Not Cost Effective to Pursue an Apportionment

Roll Type	Roll Number	Tenant #	Property Address	Tax Year (s)	City Including Add on Charges	Interest and Fees as at May 1, 2019	Total City	School	Total
R	190102450001402	0	60 FAIRFAX CRES	2016	10.00	6.28	16.28	3.76	20.04
R	190102450001402	0	60 FAIRFAX CRES	2017	10.26	40.83	51.09	3.80	54.89
R	190109430000200	0	372 CONLINS RD	2017	4.28	1.05	5.33	-	5.33
R	190111121000400	0	4072 SHEPPARD AVE E	2013	0.09	-	0.09	-	0.09
R	190404125800356	0	100 STRACHAN AVE LKR	2007	5.89	417.00	422.89	2.64	425.53
R	190404125800356	0	100 STRACHAN AVE LKR	2008	6.11	14.31	20.42	2.64	23.06
R	190404125800356	0	100 STRACHAN AVE LKR	2009	6.03	12.99	19.02	2.52	21.54
R	190404125800356	0	100 STRACHAN AVE LKR	2010	5.90	10.64	16.54	2.41	18.95
R	190404125800356	0	100 STRACHAN AVE LKR	2011	5.62	9.42	15.04	2.31	17.35
R	190404125800356	0	100 STRACHAN AVE LKR	2012	5.50	8.22	13.72	2.21	15.93
R	190404125800356	0	100 STRACHAN AVE LKR	2013	5.34	6.34	11.68	2.12	13.80
R	190404125800356	0	100 STRACHAN AVE LKR	2014	5.20	40.26	45.46	2.03	47.49
R	190404125800356	0	100 STRACHAN AVE LKR	2015	5.10	4.18	9.28	1.95	11.23
R	190404125800356	0	100 STRACHAN AVE LKR	2016	5.00	3.10	8.10	1.88	9.98
R	190404125800361	0	100 STRACHAN AVE LKR	2006	5.67	503.31	508.98	2.64	511.62
R	190404125800361	0	100 STRACHAN AVE LKR	2007	5.89	15.63	21.52	2.64	24.16
R	190404125800361	0	100 STRACHAN AVE LKR	2008	6.11	14.31	20.42	2.64	23.06

R	190404125800361	0	100 STRACHAN AVE LKR	2009	6.03	12.99	19.02	2.52	21.54
R	190404125800361	0	100 STRACHAN AVE LKR	2010	5.90	10.64	16.54	2.41	18.95
R	190404125800361	0	100 STRACHAN AVE LKR	2011	5.62	9.42	15.04	2.31	17.35
R	190404125800361	0	100 STRACHAN AVE LKR	2012	5.50	8.22	13.72	2.21	15.93
R	190404125800361	0	100 STRACHAN AVE LKR	2013	5.34	6.34	11.68	2.12	13.80
R	190404125800361	0	100 STRACHAN AVE LKR	2014	5.20	5.26	10.46	2.03	12.49
R	190404125800361	0	100 STRACHAN AVE LKR	2015	5.10	40.58	45.68	1.95	47.63
R	190404147005534	0	170 SUDBURY ST	2017	300.05	333.35	633.40	91.29	724.69
R	190404147007395	0	36 LISGAR ST	2017	147.21	179.88	327.09	54.60	381.69
R	190405424004300	0	200 RUSSELL HILL RD	2018	1.45	0.08	1.53	-	1.53
R	190406210001245	0	20 BLUE JAYS WAY	2017	5.43	2.02	7.45	2.01	9.46
R	190406235000629	0	19 BRANT ST 805	2017	6.65	40.02	46.67	2.46	49.13
R	190407122003302	0	BROADVIEW AVE	2010	9.18	431.59	440.77	1.13	441.90
R	190407122003302	0	BROADVIEW AVE	2011	18.64	25.05	43.69	2.31	46.00
R	190407122003302	0	BROADVIEW AVE	2012	17.95	21.14	39.09	2.21	41.30
R	190407122003302	0	BROADVIEW AVE	2013	16.98	17.36	34.34	2.12	36.46
R	190407122003302	0	BROADVIEW AVE	2014	15.98	13.83	29.81	2.03	31.84
R	190411110001100	0	6 PARKWOOD AVE	2017	0.07	-	0.07	-	0.07
R	190601424000269	0	45 CRANFIELD RD UNIT 60	2005	19.45	0.96	20.41	-	20.41
R	190805179002101	0	801 SHEPPARD AVE W	2016	1.69	0.44	2.13	-	2.13
R	190806154004500	0	460 DOUGLAS AVE	2008	0.74	1.26	2.00	-	2.00
R	190810102000546	0	205 WYNFORD DR	2010	56.01	170.89	226.90	22.90	249.80
R	190810102000546	0	205 WYNFORD DR	2011	54.79	114.13	168.92	22.52	191.44
R	190810102000546	0	205 WYNFORD DR	2012	55.02	80.64	135.66	22.10	157.76
R	190810102000546	0	205 WYNFORD DR	2013	56.71	71.21	127.92	22.53	150.45
R	190810102000546	0	205 WYNFORD DR	2014	58.50	61.14	119.64	22.84	142.48
R	191404218017000	0	HARVIE AVE W/S	2004	6.23	21.68	27.91	3.11	31.02
R	191404218017000	0	HARVIE AVE W/S	2006	6.80	18.52	25.32	3.17	28.49
R	191404218017000	0	HARVIE AVE W/S	2007	7.07	18.47	25.54	3.17	28.71
R	191404218017000	0	HARVIE AVE W/S	2008	7.33	17.23	24.56	3.17	27.73
R	191404218017000	0	HARVIE AVE W/S	2009	7.38	15.73	23.11	3.09	26.20
R	191404218017000	0	HARVIE AVE W/S	2010	7.37	14.17	21.54	3.01	24.55
R	191404218017000	0	HARVIE AVE W/S	2011	7.16	12.55	19.71	2.95	22.66
R	191404218017000	0	HARVIE AVE W/S	2012	7.15	10.99	18.14	2.87	21.01
R	191404218017000	0	HARVIE AVE W/S	2013	5.34	6.66	12.00	2.12	14.12
R	191404218017000	0	HARVIE AVE W/S	2014	5.20	5.26	10.46	2.03	12.49
R	191404218017000	0	HARVIE AVE W/S	2015	5.10	4.18	9.28	1.95	11.23
R	191404218017000	0	HARVIE AVE W/S	2016	5.00	3.10	8.10	1.88	9.98
R	191404218017000	0	HARVIE AVE W/S	2017	4.82	1.79	6.61	1.79	8.40
R	191406422002900	0	33 KING ST	2017	0.29	-	0.29	-	0.29

R 191904460001200 0 2103 CODLIN CRES 2008 0.67 1.23 1.90 - 1.90

Subtotal of Table 2 (b): 1,062.09 2,917.87 3,979.96 361.10 4,341.06

Table 3: (c) Federal Tenanted Properties

Roll Type	Roll Number	Tenant #	Property Address	Tax Year (s)	City Including Add on Charges	Interest and Fees as at May 1, 2019	Total City	School	Total
F	190104122000600	20	2439 EGLINTON AVE E	2006	2,127.90	8,020.94	10,148.84	2,013.95	12,162.79
F	190406201000750	20	275 QUEENS QUAY W	1998	4,907.86	27,172.61	32,080.47	4,693.57	36,774.04
F	190406201000750	20	275 QUEENS QUAY W	1999	4,841.85	26,523.62	31,365.47	4,546.98	35,912.45
F	190406201000750	30	275 QUEENS QUAY W	1998	1,985.22	7,563.11	9,548.33	675.10	10,223.43
F	190406201000750	30	275 QUEENS QUAY W	1999	1,769.26	6,845.54	8,614.80	654.01	9,268.81
F	190406201003100	20	235 QUEENS QUAY W	1998	13,129.66	81,236.59	94,366.25	15,609.34	109,975.59
F	190406201003100	20	235 QUEENS QUAY W	1999	13,425.34	80,645.84	94,071.18	15,121.83	109,193.01
F	190406201003100	20	235 QUEENS QUAY W	2000	13,800.34	81,393.76	95,194.10	14,634.33	109,828.43
F	190406201003100	20	235 QUEENS QUAY W	2001	18,512.59	74,707.07	93,219.66	9,170.24	102,389.90
F	190406201003100	20	235 QUEENS QUAY W	2002	16,492.64	65,479.88	81,972.52	9,165.50	91,138.02
F	190406201003100	20	235 QUEENS QUAY W	2003	17,003.55	59,896.47	76,900.02	7,945.81	84,845.83
F	190803158000151	80	65 SHEPPARD AVE W REAF	1999	3,429.93	16,509.65	19,939.58	2,502.30	22,441.88
F	190803158000151	120	40 CARL HALL RD	1998	29,024.00	184,514.07	213,538.07	36,273.72	249,811.79
F	190803158000151	120	40 CARL HALL RD	1999	29,668.12	179,846.28	209,514.40	33,994.58	243,508.98
F	190803158000151	200	60 SHEPPARD AVE W 38	1998	11,363.45	55,097.43	66,460.88	8,122.68	74,583.56
F	190803158000151	200	60 SHEPPARD AVE W 38	1999	10,786.04	52,700.94	63,486.98	7,869.00	71,355.98
F	190803158000151	340	65 CARL HALL RD UNIT	1998	1,125.62	5,501.73	6,627.35	804.54	7,431.89
F	190803158000151	340	65 CARL HALL RD UNIT	1999	1,068.42	5,220.60	6,289.02	779.41	7,068.43
F	190803158000151	370	60 CARL HALL RD	1998	13,653.05	66,187.25	79,840.30	9,759.22	89,599.52
F	190803158000151	370	60 CARL HALL RD	1999	12,959.29	63,318.68	76,277.97	9,454.42	85,732.39
F	190803158000151	371	40 CARL HALL RD	1998	8,226.29	39,899.19	48,125.48	5,880.11	54,005.59
F	190803158000151	371	40 CARL HALL RD	1999	7,808.27	38,150.80	45,959.07	5,696.46	51,655.53
F	190807220002400	30	4900 YONGE ST	1998	341.90	1,567.07	1,908.97	195.96	2,104.93
F	190807220002400	40	4900 YONGE ST	1998	7,258.43	32,301.07	39,559.50	4,158.27	43,717.77

Subtotal of Table 3 (c): 244,709.02 1,260,300.19 1,505,009.21 209,721.33 1,714,730.54

GrandTotal: 270,678.50 1,352,326.29 1,623,004.79 233,346.70 1,856,351.49