

Attachment 1: Write-off of Uncollectible Property Taxes from the Tax Roll

Listing of Tax Amounts to be Written-off as at October 1, 2020

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

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Including Add on Charges	Interest and Fees as at Oct 1, 2020	Total City	School	Total
R	190105282404287	11 Lee Centre Dr	2017	49.47	99.59	149.06	18.35	167.41
R	190105282404287	11 Lee Centre Dr	2018	48.88	22.54	71.42	17.85	89.27
R	190404125003369	East Liberty St	2009	46.72	823.06	869.78	19.53	889.31
R	190404125003369	East Liberty St	2010	50.11	156.18	206.29	20.49	226.78
R	190404125003369	East Liberty St	2011	51.98	123.08	175.06	21.37	196.43
R	190404125003369	East Liberty St	2012	55.02	95.05	150.07	22.10	172.17
R	190404125003369	East Liberty St	2013	56.05	85.20	141.25	22.26	163.51
R	190404125003369	East Liberty St	2014	57.20	74.22	131.42	22.33	153.75
R	190404125003369	East Liberty St	2015	58.72	63.62	122.34	22.43	144.77
R	190404125003369	East Liberty St	2016	59.99	52.64	112.63	22.56	135.19
R	190404125003369	East Liberty St	2017	59.13	39.54	98.67	21.93	120.60
R	190404125003369	East Liberty St	2018	58.18	26.95	85.13	21.25	106.38
R	190404128001404	25 Stafford St	2016	656.25	864.39	1,520.64	246.77	1,767.41
R	190404147005528	170 Sudbury St	2015	69.09	341.67	410.76	6.51	417.27
R	190404147005528	170 Sudbury St	2016	17.50	15.30	32.80	6.58	39.38
R	190404147005528	170 Sudbury St	2017	17.50	11.70	29.20	6.49	35.69
R	190404147005528	170 Sudbury St	2018	17.46	8.10	25.56	6.38	31.94
R	190404156004124	850 Richmond St W	2016	338.21	511.46	849.67	119.26	968.93
R	190404156004124	850 Richmond St W	2017	586.42	399.37	985.79	217.49	1,203.28
R	190404156004124	850 Richmond St W	2018	572.57	264.43	837.00	209.10	1,046.10
R	190404156004125	850 Richmond St W	2016	453.08	629.14	1,082.22	150.40	1,232.62
R	190404156004125	850 Richmond St W	2017	390.95	261.68	652.63	144.99	797.62
R	190404156004125	850 Richmond St W	2018	381.71	176.11	557.82	139.40	697.22
R	190409104007460	66 Kippendavie Ave	2015	928.17	1,353.83	2,282.00	334.59	2,616.59
R	190409104007460	66 Kippendavie Ave	2016	899.95	788.91	1,688.86	338.40	2,027.26

R	190409104007460	66 Kippendavie Ave	2017	736.04	497.65	1,233.69	272.98	1,506.67
R	190409104007460	66 Kippendavie Ave	2018	721.54	333.04	1,054.58	263.50	1,318.08
R	190409104007463	66 Kippendavie Ave	2015	137.22	503.89	641.11	32.53	673.64
R	190409104007463	66 Kippendavie Ave	2016	87.50	76.98	164.48	32.90	197.38
R	190409104007463	66 Kippendavie Ave	2017	69.98	47.40	117.38	25.96	143.34
R	190409104007463	66 Kippendavie Ave	2018	69.83	32.16	101.99	25.50	127.49
R	190805102001968	555-565 Wilson Ave	2017	582.40	530.51	1,112.91	196.01	1,308.92
R	190805102001968	555-565 Wilson Ave	2018	172.24	86.95	259.19	62.90	322.09
R	191406218001635	1949 Lawrence Ave W Pkg	2019	78.24	38.09	116.33	7.86	124.19
R	191406218001636	1949 Lawrence Ave W Lkr	2019	62.73	10.58	73.31	2.36	75.67
Subtotal of Table 1 (a):				8,698.03	9,445.01	18,143.04	3,101.31	21,244.35

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

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Including Add on Charges	Interest and Fees as at Oct 1, 2020	Total City	School	Total
R	190104351203530	18 Mondeo Dr	2019	6.08	1.36	7.44	2.16	9.60
R	190811528601014	85 Skymark Dr	2019	0.90	39.33	40.23	0.07	40.30
R	191903101004945	15 Viking Lane	2018	0.00	134.57	134.57	0.00	134.57
R	191903101004945	15 Viking Lane	2019	292.68	87.85	380.53	103.84	484.37
Subtotal of Table 2 (b):				299.66	263.11	562.77	106.07	668.84
Grand Total:				8,997.69	9,708.12	18,705.81	3,207.38	21,913.19