

# GM29.07 Attachment 1

## Attachment 1:

Listing of Tax Amounts to be Written-off as at June 7, 2018

**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 June 1, 2017	Total City	BIA	School	Total
R	190102245002600	0	126 MAYBOURNE AVE	2014	1.44	1.04	2.48	-	-	2.48
R	190102329000300	0	67 NORTH EDGELY AVE	2015	1.16	0.26	1.42	-	-	1.42
R	190109426004476	0	STARFIRE DR	2015	1,166.67	947.75	2,114.42	-	425.68	2,540.10
R	190109430000200	0	372 CONLINS RD	2017	-	-	-	-	-	-
R	190109430000300	0	366 CONLINS RD	2017	1.52	0.20	1.72	-	-	1.72
R	190111320103590	0	1883 MCNICOLL AVE	2016	7.50	3.00	10.50	-	2.82	13.32
R	190403140016400	0	838 OSSINGTON AVE	2013	0.05	-	0.05	-	-	0.05
R	190404156004126	0	850 RICHMOND ST W	2016	97.60	177.22	274.82	-	16.73	291.55
R	190404207004200	0	CLAREMONT ST	2002	5,653.90	13,497.97	19,151.87	-	-	19,151.87
R	190405224004100	0	46 BERNARD AVE	2013	0.28	-	0.28	-	-	0.28
R	190406139000200	0	EASTERN CHANNEL W	1988 To 2001	1,128.86	6,357.78	7,486.64	-	905.44	8,392.08
R	190406244000451	0	477 RICHMOND ST W 902	2006	148.48	2,873.56	3,022.04	-	829.13	3,851.17
R	190406251000443	0	21 NELSON ST PKG	2012	4,451.58	6,362.20	10,813.78	-	1,768.00	12,581.78
R	190406455000350	0	131 JARVIS ST	2007 To 2009	1,306.45	4,346.27	5,652.72	-	1,179.03	6,831.75
R	190406814005276	0	38 GRENVILLE ST	2016	-	37.15	37.15	-	-	37.15
R	190406831000569	0	24 WELLESLEY ST W 2311	1993	140.04	602.16	742.20	-	109.40	851.60
R	190407138004630	0	65 SCADDING AVE	2009 To 2013	770.75	1,780.99	2,551.74	-	313.56	2,865.30
R	190802365000600	0	67 WENDELL AVE	2008	0.12	-	0.12	-	-	0.12
R	191901371002678	0	619 EVANS AVE REAR	2004 To 2016	73.67	482.83	556.50	-	30.76	587.26
R	191902107002034	0	TYRE AVE	2003 To 2014	110.99	678.17	789.16	-	46.78	835.94
<b>Subtotal of Table 1 (a):</b>					<b>15,061.06</b>	<b>38,148.55</b>	<b>53,209.61</b>	<b>-</b>	<b>5,627.33</b>	<b>58,836.94</b>

**Table 2: (b) Insufficient Information to Determine Apportionment**

Roll Type	Roll Number	Tenant #	Property Address	Tax Year (s)	City Including Add on Charges	Interest and Fees as at June 1, 2017	Total City	BIA	School	Total
R	190105282400860	0	8 LEE CENTRE DR	2009 To 2015	316.17	1,009.78	1,325.95	-	126.75	1,452.70
R	190112445100157	0	350 ALTON TOWERS CIR	2013	53.34	40.18	93.52	-	1.33	94.85
R	190404125800337	0	100 STRACHAN AVE LKR	2013 To 2016	20.64	14.92	35.56	-	7.98	43.54

R	190404125800378	0	100 STRACHAN AVE LKR	2006 To 2014	51.26	475.34	526.60	-	21.52	548.12
R	191406409000150	0	2438 R WESTON RD	1998 To 2016	3,508.84	8,675.57	12,184.41	-	1,572.87	13,757.28
<b>Subtotal of Table 2 (b):</b>					<b>3,950.25</b>	<b>10,215.79</b>	<b>14,166.04</b>	<b>-</b>	<b>1,730.45</b>	<b>15,896.49</b>

**Table 3: (c) 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 June 1, 2017	Total City	BIA	School	Total
R	190104160000100	0	69 LAUREL AVE	2013	0.20	-	0.20	-	-	0.20
R	190105101000151	0	BROCKLEY DR W/S	2010 To 2016	230.05	544.53	774.58	-	28.96	803.54
R	190407213003700	0	429 DUNDAS ST E	2009	7.08	49.10	56.18	-	-	56.18
R	190407228000100	0	291 ONTARIO ST	2014	0.46	0.39	0.85	-	-	0.85
R	190407228009300	0	406 DUNDAS ST E	2005	-	-	-	-	-	-
R	190408216005602	0	239 R BOSTON AVE	2006 To 2012	40.72	474.17	514.89	-	17.37	532.26
R	190408216005603	0	238 R BOSTON AVE	2006 To 2012	40.72	474.17	514.89	-	17.37	532.26
R	190409128000100	0	11 MUNRO PARK AVE	2016	0.90	0.19	1.09	-	-	1.09
R	190409319007200	0	2306 QUEEN ST E REAR	2016	0.35	0.01	0.36	-	0.13	0.49
R	190409530002000	0	108 ENDERBY RD	2008	1.33	1.98	3.31	-	-	3.31
R	190410104005400	0	118 COLLIER ST	2015	6.00	3.54	9.54	-	2.29	11.83
R	190410156001300	0	32 SHERBOURNE ST N	2011	0.43	0.80	1.23	-	-	1.23
R	190410306005700	0	124 MERTON ST	2016	17.78	5.72	23.50	-	-	23.50
R	190411125000100	0	467 SPADINA RD	2016	29.17	6.15	35.32	-	3.78	39.10
R	190411134000600	0	75 ORIOLE RD	2009	0.36	-	0.36	-	-	0.36
R	190411136000100	0	79 ORIOLE RD	2009	0.93	1.00	1.93	-	-	1.93
R	190601302001100	0	13 HOLMSTEAD AVE	2015	25.50	2.88	28.38	-	-	28.38
R	190801129004000	0	235 EDDYSTONE AVE	2016	1.80	0.34	2.14	-	-	2.14
R	190802111003800	0	2298 KEELE ST	1998	-	37.71	37.71	-	-	37.71
R	190802202300200	0	6 SAM FRUSTAGLIO DR	2015	3.20	0.96	4.16	-	-	4.16
R	190803352000732	0	DOLOMITE DR	2015 To 2016	43.04	167.97	211.01	1.32	34.58	246.91
R	190806142000100	0	3011 BATHURST ST	2016	0.21	-	0.21	-	-	0.21
R	190806309001900	0	1745 AVENUE RD	2009	0.38	-	0.38	-	-	0.38
R	190806333000100	0	100 RIDLEY BLVD	2008	0.43	1.08	1.51	-	-	1.51
R	190809261000100	0	251 WILLOWDALE AVE	2013	-	26.95	26.95	-	-	26.95
R	191406401000900	0	30-48 ROSEMOUNT AVE	2017	1.70	0.24	1.94	-	-	1.94
R	191406416003300	0	26 CHURCH ST	2008	1.44	2.38	3.82	-	-	3.82
R	191901425002100	0	111 SHORNCLIFFE RD	2012	0.01	-	0.01	-	-	0.01
R	191903102001300	0	5421-5429 DUNDAS ST W	2014 To 2016	3.53	-	3.53	-	2.65	6.18
R	191905102001011	0	185 LEGION RD N	2016	-	37.15	37.15	-	-	37.15

Subtotal of Table 3 (c):

450.66    1,839.41    2,290.07    1.32    101.83    2,393.22

**Table 4: (d) Business Occupancy Tax Accounts**

Roll Type	Roll Number	Tenant #	Property Address	Tax Year (s)	City Including Add on Charges	Interest and Fees as at June 1, 2017	Total City	BIA	School	Total
B	190406122000100	1360	55 UNIVERSITY AVE 1115	1993	2,308.65	9,663.20	11,971.85	-	1,803.42	13,775.27
B	190406608003600	5220	1 DUNDAS ST W DB020	1994	2,306.00	5,362.38	7,668.38	-	-	7,668.38
B	190406645000750	20	329 / YONGE ST BSMT	1991	1,297.21	5,517.80	6,815.01	-	1,051.11	7,866.12
B	190406802013140	10	120 CARLTON ST 314	1997	57.93	216.72	274.65	-	45.23	319.88
B	190409124000600	20	2345 QUEEN ST E	1998	-	809.20	809.20	-	-	809.20
B	190803132002500	10	886 WILSON AVE	1997	35.93	64.00	99.93	-	28.05	127.98
B	190803132002600	10	888 WILSON AVE	1997	369.53	658.40	1,027.93	-	288.47	1,316.40
B	191901203001100	35	313 HORNER AVE	1998	-	53.54	53.54	-	-	53.54
B	191901204004100	10	331 HORNER AVE	1998	-	67.02	67.02	-	-	67.02
B	191901380001400	10	514 A EVANS AVE	1998	-	471.34	471.34	-	-	471.34
B	191901380002000	30	105 BROCKHOUSE RD	1998	-	407.69	407.69	-	-	407.69
B	191901412000855	2180	300 NORTH QUEEN ST 105	1998	-	431.24	431.24	-	-	431.24
B	191901412001500	200	25 THE WEST MALL C 1	1998	-	3,790.72	3,790.72	-	-	3,790.72
B	191901412001550	1890	25 THE WEST MALL	1998	-	420.60	420.60	-	-	420.60
B	191901413000300	9022	700 EVANS AVE PT90	1998	-	973.82	973.82	-	-	973.82
B	191901513501000	180	1255 THE QUEENSWAY 14	1998	-	513.63	513.63	-	-	513.63
B	191901579001500	10	846 THE QUEENSWAY	1998	-	417.94	417.94	-	-	417.94
B	191901826002400	230	150 BERRY RD	1998	-	1,072.57	1,072.57	-	-	1,072.57
B	191902120003800	105	4922 DUNDAS ST 1	1998	-	457.73	457.73	-	-	457.73
B	191902418000800	20	710 SCARLETT RD	1998	-	409.91	409.91	-	-	409.91
B	191903103001200	23	DUNDAS ST W	1998	-	399.63	399.63	-	-	399.63
B	191903104000650	170	50 PAXMAN RD 1	1998	-	458.03	458.03	-	-	458.03
B	191903107000100	850	250 THE EAST MALL 22	1998	-	742.62	742.62	-	-	742.62
B	191903140001600	10	3851 BLOOR ST W	1998	-	423.15	423.15	-	-	423.15
B	191903211003300	10	3858 BLOOR ST W	1998	-	444.72	444.72	-	-	444.72
B	191903804000900	340	200 RONSON DR 30	1998	-	463.67	463.67	-	-	463.67
B	191903822001000	20	32 STOFFEL DR	1998	-	429.13	429.13	-	-	429.13
B	191903830001900	10	10 FASKEN DR	1998	-	399.59	399.59	-	-	399.59
B	191903831004213	600	190 ATWELL DR 60	1998	-	1,875.94	1,875.94	-	-	1,875.94
B	191903836000177	10	244 BROCKPORT DR	1998	-	457.72	457.72	-	-	457.72
B	191904135001700	10	827 ALBION RD	1998	-	476.56	476.56	-	-	476.56
B	191904204000370	20	285 REXDALE BLVD	1998	-	421.00	421.00	-	-	421.00
B	191904288009000	10	44 REXDALE BLVD	1998	-	444.77	444.77	-	-	444.77

B	191904288009100	10	44 A REXDALE BLVD	1998	-	444.77	444.77	-	-	444.77
B	191904288009200	10	46 REXDALE BLVD	1998	-	444.77	444.77	-	-	444.77
B	191904288009300	10	46 A REXDALE BLVD	1998	-	444.77	444.77	-	-	444.77
B	191904288009400	10	48 REXDALE BLVD	1998	-	444.77	444.77	-	-	444.77
B	191904436000500	20	30 BAYWOOD RD	1998	-	6,238.16	6,238.16	-	-	6,238.16
B	191904457501350	40	25 SIGNAL HILL AVE	1998	-	410.14	410.14	-	-	410.14
B	191905211002000	10	2869 LAKE SHORE BLVD W	1998	-	468.73	468.73	-	-	468.73
B	191905347000800	80	3821 LAKE SHORE BLVD W	1998	-	399.72	399.72	-	-	399.72

**Subtotal of Table 4 (d):**

**6,375.25    48,511.81    54,887.06    -    3,216.28    58,103.34**

**Table 5: (e) Court Order Settlement**

Roll Type	Roll Number	Tenant #	Property Address	Tax Year (s)	City Including Add on Charges	Interest and Fees as at June 1, 2017	Total City	BIA	School	Total
R	190807334000505	0	PATRICIA AVE	2015 To 2018	188,150.24	8,211.04	196,361.28	-	23,955.69	220,316.97

**Subtotal of Table 5 (e):**

**188,150.24    8,211.04    196,361.28    -    23,955.69    220,316.97**

**Table 6: (f) Authority to Apportion Was Not Authorized By Government Management Committee**

Roll Type	Roll Number	Tenant #	Property Address	Tax Year (s)	City Including Add on Charges	Interest and Fees as at June 1, 2017	Total City	BIA	School	Total
R	190408205000310	0	201 CARLAW AVE	2007 to 2010	8,779.60	31,248.20	40,027.80	-	51,353.19	91,380.99

**Subtotal of Table 6 (f):**

**8,779.60    31,248.20    40,027.80    -    51,353.19    91,380.99**

**GrandTotal:**

**222,767.06    138,174.80    360,941.86    1.32    85,984.77    446,927.95**