

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

Listing of Tax Amounts to be Written-off as at April 1, 2022

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

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
R	1904-04-1-258-00278	100 Strachan Ave	2014	17.66	596.29	613.95	24.36	638.31
R	1904-04-1-258-00278	100 Strachan Ave	2015	61.27	86.02	147.29	23.40	170.69
R	1904-04-1-258-00278	100 Strachan Ave	2016	59.99	71.26	131.25	22.56	153.81
R	1904-04-1-258-00278	100 Strachan Ave	2017	59.13	57.72	116.85	21.93	138.78
R	1901-11-3-201-03587	Mcnicoll Ave	2009	42.19	731.02	773.21	17.64	790.85
R	1901-11-3-201-03587	Mcnicoll Ave	2010	41.27	135.02	176.29	16.87	193.16
R	1901-11-3-201-03587	Mcnicoll Ave	2011	39.33	110.19	149.52	16.17	165.69
R	1901-11-3-201-03587	Mcnicoll Ave	2012	38.51	78.40	116.91	15.47	132.38
R	1901-11-3-201-03587	Mcnicoll Ave	2013	38.70	71.30	110.00	15.37	125.37
R	1901-11-3-201-03587	Mcnicoll Ave	2014	39.00	63.14	102.14	15.23	117.37
R	1901-11-3-201-03587	Mcnicoll Ave	2015	39.57	55.02	94.59	15.11	109.70
R	1901-11-3-201-03587	Mcnicoll Ave	2016	40.00	47.58	87.58	15.04	102.62
R	1904-04-1-256-00443	1 Shaw St	2009	6.03	363.97	370.00	2.52	372.52
R	1904-04-1-256-00443	1 Shaw St	2010	5.90	13.94	19.84	2.41	22.25
R	1904-04-1-256-00443	1 Shaw St	2011	5.62	12.72	18.34	2.31	20.65
R	1904-04-1-256-00443	1 Shaw St	2012	5.50	11.52	17.02	2.21	19.23
R	1904-04-1-256-00443	1 Shaw St	2013	6.00	10.34	16.34	2.39	18.73
R	1904-04-1-256-00443	1 Shaw St	2014	6.50	10.04	16.54	2.54	19.08
R	1904-04-1-256-00443	1 Shaw St	2015	7.02	9.52	16.54	2.68	19.22
R	1904-04-1-256-00443	1 Shaw St	2016	7.50	8.72	16.22	2.82	19.04
R	1904-04-1-256-00443	1 Shaw St	2017	7.84	7.52	15.36	2.91	18.27
R	1908-05-4-130-01827	724 Sheppard Ave. W.	2016	0.60	458.01	458.61	0.77	459.38
R	1908-05-4-130-01827	724 Sheppard Ave. W.	2017	44.04	43.17	87.21	16.33	103.54
R	1908-05-4-130-01827	724 Sheppard Ave. W.	2018	43.06	33.06	76.12	15.73	91.85
R	1908-05-4-130-01827	724 Sheppard Ave. W.	2019	42.54	23.90	66.44	15.09	81.53
R	1908-05-4-130-01827	724 Sheppard Ave. W.	2020	42.44	15.38	57.82	14.54	72.36
R	1908-05-4-130-01827	724 Sheppard Ave. W.	2021	43.51	8.00	51.51	14.54	66.05
R	1904-04-1-250-05828	19 Western Battery Rd LKR	2021	1,030.52	301.28	1,331.80	344.25	1,676.05

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
R	1904-04-1-250-05828	19 Western Battery Rd LKR	2022	687.39	8.60	695.99	0.00	695.99
R	1901-11-1-270-08947	195 Bonis Ave	2020	39.08	203.20	242.28	38.25	280.53
R	1901-05-2-825-00592	38 Lee Centre Dr	2020	13.40	4.77	18.17	4.59	22.76
R	1901-04-3-512-03531	18 Mondeo Dr	2020	11.17	4.16	15.33	3.83	19.16
R	1904-10-1-140-00250	46 South Dr	1997	619.00	2,871.69	3,490.69		3,490.69
Subtotal of Table 1 (a):				3,191.28	6,526.47	9,717.75	709.86	10,427.61

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 Apr 1, 2021	Total City	School	Total
R	1904-08-2-160-05601	1252 R Dundas St E	2006	5.67	492.80	498.47	2.64	501.11
R	1904-08-2-160-05601	1252 R Dundas St E	2007	5.89	19.26	25.15	2.64	27.79
R	1904-08-2-160-05601	1252 R Dundas St E	2008	6.11	17.94	24.05	2.64	26.69
R	1904-08-2-160-05601	1252 R Dundas St E	2009	6.03	16.62	22.65	2.52	25.17
R	1904-08-2-160-05601	1252 R Dundas St E	2010	5.90	13.94	19.84	2.41	22.25
R	1904-08-2-160-05601	1252 R Dundas St E	2011	5.62	12.72	18.34	2.31	20.65
Subtotal of Table 2 (b):				35.22	573.28	608.50	15.16	623.66

Table 3: (c) Add-On Charges

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
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Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
E	1901-09-4-460-07600	Morrish Road W/S	MISC June 200	228.12	1,431.75	1,659.87		1,659.87
E	1901-09-4-460-07600	Morrish Road W/S	2005	228.12	587.15	815.27		815.27
E	1901-09-4-460-07600	Morrish Road W/S	2006	228.12	552.95	781.07		781.07
E	1901-09-4-460-07600	Morrish Road W/S	2007	228.12	518.75	746.87		746.87
E	1901-09-4-460-07600	Morrish Road W/S	2008	228.12	533.55	761.67		761.67
E	1901-09-4-460-07600	Morrish Road W/S	2009	228.12	483.35	711.47		711.47
E	1901-09-4-460-07600	Morrish Road W/S	2010	228.12	465.15	693.27		693.27
E	1901-12-2-180-00200	8795 Sheppard Ave E	1998	728.86	2,476.08	3,204.94		3,204.94
E	1901-12-2-180-00200	8795 Sheppard Ave E	2000	173.59	557.95	731.54		731.54
E	1901-12-2-180-00250	8705 Sheppard Ave E	1998	950.40	3,046.16	3,996.56		3,996.56
E	1901-12-2-180-00250	8705 Sheppard Ave E	2000	712.60	2,290.13	3,002.73		3,002.73
E	1901-04-3-540-02300	Kennedy Rd, W/S	2000	143.27	540.80	684.07		684.07
R	1904-02-3-350-08800	1 Columbus Ave	1999 Areaway	18.70	62.13	80.83		80.83
R	1904-02-3-350-08800	1 Columbus Ave	2000 Areaway	20.48	66.82	87.30		87.30
R	1904-02-3-350-08800	1 Columbus Ave	2001 Areaway	21.05	64.48	85.53		85.53
R	1904-06-5-420-06300	344 Bathurst St	1999 Areaway	23.94	80.70	104.64		104.64
R	1904-06-5-420-06300	344 Bathurst St	2000 Areaway	24.27	77.10	101.37		101.37
R	1904-06-5-420-06300	344 Bathurst St	2001 Areaway	24.96	76.48	101.44		101.44
Subtotal of Table 3 (c):				4,438.96	13,911.48	18,350.44	0.00	18,350.44

Table 4: (d) Opinion of Legal to write off under Section 319(4) (a) as it is owned by the Province of Ontario

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
R	1904-06-1-060-15900	77 Harbour Sq	1999	4,601.42	24,373.37	28,974.79	2,443.98	31,418.77
R	1904-06-1-060-15900	77 Harbour Sq	2000	21,602.65	106,965.68	128,568.33	11,183.54	139,751.87
R	1904-06-1-060-15900	77 Harbour Sq	2001	16,839.17	80,492.27	97,331.44	8,965.91	106,297.35
R	1904-06-1-060-15900	77 Harbour Sq	2002	116.93	4,345.88	4,462.81	59.68	4,522.49
R	1904-06-1-060-15900	77 Harbour Sq	2003	105.05	445.98	551.03	53.60	604.63
R	1904-06-1-060-15900	77 Harbour Sq	2004	94.87	384.59	479.46	47.36	526.82
R	1904-06-1-060-15900	77 Harbour Sq	2005	97.72	363.78	461.50	47.36	508.86

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
R	1904-06-1-060-15900	77 Harbour Sq	2006	90.70	314.11	404.81	42.24	447.05
R	1904-06-1-060-15900	77 Harbour Sq	2007	94.21	322.65	416.86	42.24	459.10
R	1904-06-1-060-15900	77 Harbour Sq	2008	97.75	352.73	450.48	42.24	492.72
R	1904-06-1-060-15900	77 Harbour Sq	2009	97.95	314.30	412.25	40.95	453.20
R	1904-06-1-060-15900	77 Harbour Sq	2010	97.28	305.22	402.50	39.77	442.27
R	1904-06-1-060-15900	77 Harbour Sq	2011	94.12	214.29	308.41	38.69	347.10
R	1904-06-1-060-15900	77 Harbour Sq	2012	5.50	13.28	18.78	2.21	20.99
R	1904-06-1-060-15900	77 Harbour Sq	2013	5.34	9.31	14.65	2.12	16.77
R	1904-06-1-060-15900	77 Harbour Sq	2014	5.20	8.23	13.43	2.03	15.46
R	1904-06-1-060-15900	77 Harbour Sq	2015	5.10	7.15	12.25	1.95	14.20
R	1904-06-1-060-15900	77 Harbour Sq	2016	5.00	6.07	11.07	1.88	12.95
R	1904-06-1-060-15900	77 Harbour Sq	2017	7.24	6.64	13.88	2.69	16.57
R	1904-06-1-060-15900	77 Harbour Sq	Fire Oct 2017	11.49	61.18	72.67		72.67
R	1904-06-1-060-15900	77 Harbour Sq	2018	9.31	6.89	16.20	3.40	19.60
R	1904-06-1-060-15900	77 Harbour Sq	2019	11.35	6.31	17.66	4.03	21.69
R	1904-06-1-060-15900	77 Harbour Sq	Fire Dec 2019	1,484.67	520.08	2,004.75		2,004.75
R	1904-06-1-060-15900	77 Harbour Sq	2020	13.40	4.76	18.16	4.59	22.75
R	1904-06-1-060-15900	77 Harbour Sq	2021	13.74	2.58	16.32	4.59	20.91
R	1904-06-1-060-15900	77 Harbour Sq	2022	9.17	0.12	9.29		9.29
Subtotal of Table 4 (d):				45,616.33	219,847.45	265,463.78	23,077.05	288,540.83

Table 5: (e) Property became exempt, Tax accounts in arrears for the 1999, 2000, 2002, 2003, 2004 and 2011 tax years

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
E	1908-01-3-520-01350	66 Milvan Dr Unit 5	2001	3,048.47	17,869.82	20,918.29	3,112.02	24,030.31
E	1919-02-6-640-00100	Greensboro Dr N/S	1999 Omit	2,976.89	20,194.46	23,171.35	3,443.30	26,614.65
E	1919-02-6-640-00100	Greensboro Dr N/S	2000 Omit	6,070.06	38,099.04	44,169.10	6,550.37	50,719.47
E	1908-01-2-110-01010	29 Pemican Crt Unit 1	2000	4,903.13	33,221.03	38,124.16	5,291.12	43,415.28
E	1908-01-2-110-01020	29 Pemican Crt Unit 2	2000	5,072.17	35,789.97	40,862.14	5,873.27	46,735.41
E	1901-10-2-270-06500	1 Hatchford Crt	2002	13,118.04	58,964.55	72,082.59	6,695.35	78,777.94

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
E	1901-10-2-270-06500	1 Hatchford Crt	2003	13,045.75	55,415.81	68,461.56	6,656.45	75,118.01
E	1901-10-2-270-06500	1 Hatchford Crt	2004	11,378.80	45,496.39	56,875.19	5,680.24	62,555.43
E	1901-10-2-270-06500	1 Hatchford Crt	2011 Misc	637.32	1,064.37	1,701.69		1,701.69
E	1901-10-2-270-06500	1 Hatchford Crt	2011 Building	4,448.96	7,334.91	11,783.87		11,783.87
Subtotal of Table 5 (e):				64,699.59	313,450.35	378,149.94	43,302.12	421,452.06

Table 6: (f) X Rolls - Tax Arrears from Pre-Amalgamation

Roll Type	Roll Number	Property Address	Tax Year (s)	Total Taxes Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
R	1904-08-1-010-00200	Unwin Ave S/S	1992	12,314.65	44,485.83			56,800.48
R	1904-08-1-010-00200	Unwin Ave S/S	1993	17,504.83	63,236.10			80,740.93
R	1904-08-1-010-00200	Unwin Ave S/S	1994	17,492.48	72,923.23			90,415.71
R	1901-07-2-433-01605	90 Dale Ave	1995	259.14	1,042.31			1,301.45
R	1901-07-2-433-01605	90 Dale Ave	1996	261.88	1,012.09			1,273.97
R	1901-07-2-433-01605	90 Dale Ave	1997	132.06	490.14			622.20
R	1904-06-4-190-01600	51 Front St E FL1	1997	4,232.52	15,079.34			19,311.86
R	1904-06-4-190-01600	51 Front St E FL1	1997	1,492.52	5,318.35			6,810.87
R	1904-06-4-190-01600	51 Front St E FL1	1997	45,683.25	162,746.40			208,429.65
R	1901-09-1-094-01800	Emcarr Dr	1989	844.53	4,122.65			4,967.18
R	1901-09-1-094-01800	Emcarr Dr	1990	1,665.58	7,944.03			9,609.61
R	1901-09-1-094-01800	Emcarr Dr	1991	1,753.31	8,102.45			9,855.76
R	1901-09-1-094-01800	Emcarr Dr	1992	1,899.79	8,492.46			10,392.25
R	1901-09-1-094-01800	Emcarr Dr	1993	1,950.57	8,427.79			10,378.36
R	1901-09-1-094-01800	Emcarr Dr	1994	1,947.62	8,126.76			10,074.38
R	1901-09-1-094-01800	Emcarr Dr	1995	2,000.37	8,042.79			10,043.16
R	1901-09-1-094-01800	Emcarr Dr	1996	2,021.53	7,820.61			9,842.14
R	1901-09-1-094-01800	Emcarr Dr	1997	2,038.74	7,579.63			9,618.37
R	1901-07-2-433-01601	90 Dale Ave	1997	704.29	3,176.45			3,880.74
R	1904-07-1-530-02700	50 St Lawrence St	1996	4,181.08	16,291.04			20,472.12
R	1904-07-1-530-02700	50 St Lawrence St	1997	4,087.08	15,198.46			19,285.54

Roll Type	Roll Number	Property Address	Tax Year (s)	City Portion Incl. Add on Charges	Interest and Fees as at Apr 1, 2022	Total City	School	Total
R	1904-01-4-190-01800	317 Ryding Ave Rear	1996	7,595.53	27,055.59			34,651.12
R	1904-06-8-510-01986	407 Bloor St E	1994	6,261.23	26,102.95			32,364.18
R	1904-07-3-360-03910	661 Gerrard St E	1994	5,820.05	21,534.01			27,354.06
R	1904-01-4-370-02000	30 Weston Road	1992	5,833.09	17,279.67			23,112.76
R	1904-01-1-120-06430	24 Southport St	1996	1,493.36	5,470.54			6,963.90
R	1904-01-1-120-06430	24 Southport St	1997	1,217.04	4,466.82			5,683.86
R	1904-04-1-411-05750	891 Adelaide St W	1995	404.33	1,535.55			1,939.88
R	1904-04-1-411-05750	891 Adelaide St W	1996	408.68	1,553.15			1,961.83
R	1904-04-1-411-05750	891 Adelaide St W	1997	411.83	1,532.27			1,944.10
R	1914-07-1-300-03700	Northland Ave N/S	1995	763.20	3,734.31			4,497.51
R	1914-06-1-020-01200	Hollis St N/S	1995	727.82	3,285.29			4,013.11
R	1914-05-2-030-01850	Keele St W/S	1995	699.63	3,225.79			3,925.42
R	1908-07-3-960-11500	Moore Park Ave N/S	1997	308.30	1,157.45			1,465.75
R	1914-02-1-090-04500	Winnett Ave W/S	1995	239.91	949.00			1,188.91
R	1904-01-1-120-03160	20 Southport St	1995	116.19	425.13			541.32
R	1904-10-4-040-06810	398 Eglinton Ave E	Fire 2002	900.00	754.04			1,654.04
R	1904-02-3-350-08800	1 Columbus Ave	1998	60.85	350.64			411.49
R	1904-08-1-290-05200	828 Eastern Ave	1995	94.05	350.40			444.45
R	1908-02-3-050-05309	Rory Rd N/S	1997	45.01	166.98			211.99
Subtotal of Table 6 (f):				157,867.92	590,588.49			748,456.41
Grand Total:				275,849.30	1,144,897.52	672,290.41	67,104.19	1,487,851.01