



Appendix B

Treasurer Initiated Tax Apportionments

Original Roll Number	Original Property Address	Tax Year	Type	Original Tax Code	Original Assessment	Original Taxes Levied	Original Phase-in / Capping	Original Interest / Penalty	Prorate Date (dd-mm-yy)	Ward #	Roll Number	Tax Code	Apportioned Assessment	Apportioned Tax	Apportioned Phase-in / Capping	Interest / Penalty WriteOff	Start Date (dd-mm-yy)	End Date (dd-mm-yy)
1901-01-4-660-01900	43 PARK ST	2020	Real Estate	RT	539,000	3,232.40	0.00	1,541.99		20	1901-01-4-660-01901	RT	269,500	1,616.21	0.00	771.00	01-01-20	31-12-20
										20	1901-01-4-660-01902	RT	269,500	1,616.19	0.00	770.99	01-01-20	31-12-20
1904-10-4-300-11500	34 SHERWOOD AVE	2022	Real Estate	RT	1,153,000	7,286.19	0.00	1,273.70		15	1904-10-4-300-11501	RT	576,500	3,643.10	0.00	636.85	01-01-22	31-12-22
										15	1904-10-4-300-11502	RT	576,500	3,643.09	0.00	636.85	01-01-22	31-12-22
1901-01-1-200-02500	20 HAIG AVE	2023	Real Estate	RT	1,237,000	8,241.81	0.00	1,225.70		20	1901-01-1-200-02505	RT	618,500	4,120.91	0.00	612.85	01-01-23	31-12-23
										20	1901-01-1-200-02505	N/A	0	1,350.83	0.00	149.97	01-01-23	31-12-23
										20	1901-01-1-200-02506	RT	618,500	4,120.90	0.00	612.85	01-01-23	31-12-23
										20	1901-01-1-200-02506	N/A	0	1,350.82	0.00	149.95	01-01-23	31-12-23
1901-01-2-010-04000	39 MEADOW AVE	2023	Real Estate	RT	635,000	4,230.84	0.00	629.15		20	1901-01-2-010-04001	RT	317,500	2,115.43	0.00	314.58	01-01-23	31-12-23
										20	1901-01-2-010-04002	RT	317,500	2,115.41	0.00	314.57	01-01-23	31-12-23
1901-01-4-710-02400	113 MCINTOSH ST	2023	Real Estate	RT	532,000	3,544.58	0.00	519.36		20	1901-01-4-710-02403	RT	251,222	1,673.83	0.00	245.25	01-01-23	31-12-23
										20	1901-01-4-710-02404	RT	280,778	1,870.75	0.00	274.11	01-01-23	31-12-23
1908-09-3-350-03959	15 HOLMES AVE PKG	2023	Real Estate	RT	483,000	3,218.10	0.00	410.15		18	1908-09-3-350-03601	RT	69,000	459.72	0.00	58.59	01-01-23	31-12-23
										18	1908-09-3-350-03827	RT	69,000	459.72	0.00	58.59	01-01-23	31-12-23
										18	1908-09-3-350-03955	RT	138,000	919.46	0.00	117.19	01-01-23	31-12-23
										18	1908-09-3-350-03956	RT	138,000	919.46	0.00	117.19	01-01-23	31-12-23
										18	1908-09-3-350-03958	RT	69,000	459.74	0.00	58.59	01-01-23	31-12-23
1908-09-3-350-03960	15 HOLMES AVE PKG L	2023	Real Estate	RT	153,000	1,019.40	0.00	135.22		18	1908-09-3-350-03954	RT	76,500	509.71	0.00	67.61	01-01-23	31-12-23
										18	1908-09-3-350-03957	RT	76,500	509.69	0.00	67.61	01-01-23	31-12-23
1908-09-3-350-03961	15 HOLMES AVE LKR	2023	Real Estate	RT	52,000	346.46	0.00	51.11		18	1908-09-3-350-03601	RT	7,429	49.50	0.00	7.30	01-01-23	31-12-23
										18	1908-09-3-350-03604	RT	7,429	49.50	0.00	7.30	01-01-23	31-12-23
										18	1908-09-3-350-03827	RT	7,429	49.50	0.00	7.30	01-01-23	31-12-23
										18	1908-09-3-350-03850	RT	7,426	49.47	0.00	7.30	01-01-23	31-12-23
										18	1908-09-3-350-03955	RT	7,429	49.50	0.00	7.30	01-01-23	31-12-23
										18	1908-09-3-350-03956	RT	7,429	49.50	0.00	7.30	01-01-23	31-12-23
										18	1908-09-3-350-03958	RT	7,429	49.49	0.00	7.31	01-01-23	31-12-23
														0.00	6,086.30			