

TO:	CHAIR AND MEMBERS CORPORATE SERVICES COMMITTEE MEETING ON FEBRUARY 7, 2017
FROM:	MARTIN HAYWARD MANAGING DIRECTOR, CORPORATE SERVICES AND CITY TREASURER, CHIEF FINANCIAL OFFICER
SUBJECT:	APPORTIONMENT OF TAXES

RECOMMENDATION

That on the recommendation of the Managing Director, Corporate Services and City Treasurer, Chief Financial Officer, the taxes on the blocks of land described in the attached Schedules **BE APPORTIONED** as indicated on the Schedules pursuant to Section 356 of the Municipal Act, 2001.

PREVIOUS REPORTS PERTINENT TO THIS MATTER
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None.

BACKGROUND

The original blocks of land described in the attached Schedules have been subdivided by Plan of Subdivision or Condominium Plan. The Council has been requested, pursuant to Section 356 of the Municipal Act to direct the proper tax allocation.

The attached Schedules are based upon the relative assessments as determined by the Municipal Property Assessment Corporation. All property owners have been advised in writing of the tax apportionment and no objections have been received.

PREPARED BY:	CONCURRED BY:
JIM LOGAN DIVISION MANAGER TAXATION & REVENUE	ANNA LISA BARBON DIRECTOR, FINANCIAL SERVICES
RECOMMENDED BY:	
MARTIN HAYWARD MANAGING DIRECTOR, CORPORATE SERVICES AND CITY TREASURER, CHIEF FINANCIAL OFFICER	

TAX DIVISION AGENDA

Council Approval for Division of Taxes under Section 356, Municipal Act 2001

Meeting to be held Tuesday, the 7th day of February, 2017 in the Council Chambers, second floor, City Hall.

ROLL NUMBER	LEGAL DESCRIPTION
3936-050-020-02110	Plan 178 Pt Lots 15 16 RP 33R15912 Parts 1 & 2 Plan 178 Lot 1 E/S Burwell
3936-050-020-01900	Plan 178 Pt Lots 15 16 RP 33R15912 Parts 1 & 2 Plan 178 Lot 1 E/S Burwell
3936-060-400-06700	33R19307
3936-080-070-00100	33R19388
3936-080-070-00101	33R19388
3936-080-070-00200	33R19388

Legal Description

PLAN 178 PT LOTS 15 16 RP33R15912 PARTS
1 AND 2 &
PLAN 178 LOT 1 E/S BURWELL

Allocation of Taxes (\$) 2015

**Originating Roll Numbers
050-020-02110 & 050-020-01900**

Section 356 of the Municipal Act

Originating Roll Numbers	Property Address and Description	Assessed Values	Year	Taxes	Less Payments/Adjustments	Amount to be Divided
050-020-02110	445-451 DUNDAS ST- Commercial	\$233,250	2015	\$8,689.02	\$5,302.23	\$3,386.79
050-020-02110	445-451 DUNDAS ST- Residential	\$143,750	2015	\$1,964.64	\$1,192.31	\$772.33
2379927 ONTARIO INC	PLAN 178 PT LOTS 15 16 RP33R15912 PARTS 1 AND 2					
050-020-01900	439 DUNDAS ST- Commercial	\$577,000	2015	\$21,467.41	\$21,467.41	\$0.00
1781876 ONTARIO LIMITED	PLAN 178 LOT 1 E/S BURWELL					
Totals		\$954,000		\$32,121.07	\$27,961.95	\$4,159.12
Roll Numbers after Division	Property Address and Description	Assessed Values	Year	Taxes	Less Payments/Adjustments	Adjustment to Account
050-020-02112	451 DUNDAS ST- Commercial	\$145,533	2015	\$5,421.39	\$5,302.23	\$119.16
050-020-02112	451 DUNDAS ST- Residential		2015	\$0.00	\$1,192.31	-\$1,192.31
2379927 ONTARIO INC	PLAN 178 PT LOTS 15 AND 16 RP 33R19212 PART 2					
050-020-01901	439 DUNDAS ST- Commercial	\$664,717	2015	\$24,735.04	\$21,467.41	\$3,267.63
050-020-01901	439 DUNDAS ST- Residential	\$143,750	2015	\$1,964.65	\$0.00	\$1,964.65
1781876 ONTARIO LIMITED	PLAN 178 LOT 1 PT LOT 15 AND RP 33R19212 PART 1 E/S BURWELL					
Totals		\$954,000		\$32,121.07	\$27,961.95	\$4,159.12

Legal Description

PLAN 178 PT LOTS 15 16 RP33R15912 PARTS
1 AND 2 &
PLAN 178 LOT 1 E/S BURWELL

Allocation of Taxes (\$) 2016

Section 356 of the Municipal Act

**Originating Roll Numbers
050-020-02110 & 050-020-01900**

Originating Roll Numbers	Property Address and Description	Assessed Values	Year	Taxes	Less Payments/Adjustments	Amount to be Divided
050-020-02110	445-451 DUNDAS ST- Commercial	\$234,000	2016	\$7,102.14	\$0.00	\$7,102.14
050-020-02110	445-451 DUNDAS ST- Residential	\$144,000	2016	\$439.61	\$0.00	\$439.61
2379927 ONTARIO INC	PLAN 178 PT LOTS 15 16 RP33R15912 PARTS 1 AND 2					
050-020-01900	439 DUNDAS ST- Commercial	\$585,000	2016	\$21,606.66	\$8,801.18	\$12,805.48
1781876 ONTARIO LIMITED	PLAN 178 LOT 1 E/S BURWELL					
Totals		\$963,000	2016	\$29,148.41	\$8,801.18	\$20,347.23
Roll Numbers after Division	Property Address and Description	Assessed Values	Year	Taxes	Less Payments/Adjustments	Adjustment to Account
050-020-02112	451 DUNDAS ST- Commercial	\$146,000	2016	\$5,396.08		\$5,396.08
050-020-02112	451 DUNDAS ST- Residential	\$0	2016	\$0.00		
2379927 ONTARIO INC	PLAN 178 PT LOTS 15 AND 16 RP 33R19212 PART 2					
050-020-01901	439 DUNDAS ST- Commercial	\$673,000	2016	\$23,312.73	\$8,801.18	\$14,511.55
050-020-01901	439 DUNDAS ST- Residential	\$144,000	2016	\$439.61	\$0.00	\$439.61
1781876 ONTARIO LIMITED	PLAN 178 LOT 1 PT LOT 15 AND RP 33R19212 PART 1 E/S BURWELL					
Totals		\$963,000	2016	\$29,148.41	\$8,801.18	\$20,347.23

Legal Description
33R19307

Allocation of Taxes (\$) 2016
Originating Roll Number
060 400 06700

Section 356 of the Municipal Act

Existing Roll Number	Property Address and Description	Assessed Values	Year	Taxes	Less Payments/Adjustments	Balance
3936-060-400-06700	173 Langarth St. E. LONDON, ON	\$150,000	2016	\$ 2,043.92	\$ 928.31	\$ 1,115.61
						\$ -
						\$ -
	Totals	\$150,000		\$ 2,043.92	\$ 928.31	\$ 1,115.61

Roll Number	Property Address and Description	Assessed Values	Year	Taxes	Less Payments/Adjustments	Adjustment to Account
3936-060-400-06701	173 Langarth St. E. LONDON, ON	75,000	2016	\$ 1,021.96	\$ 928.31	\$ 93.65
3936-060-400-06750	175 Langarth St. E. LONDON, ON	75,000	2016	\$ 1,021.96	\$	\$ 1,021.96
	Totals	150,000		\$ 2,043.92	\$ 928.31	\$ 1,115.61

Legal Description
33R19388

Allocation of Taxes (\$) 2016
Originating Roll Numbers
080 070 00100
080 070 00101
080 070 00200

Section 356 of the Municipal Act

Existing Roll Number	Property Address and Description	Assessed Values	Year	Taxes	Less Payments/Adjustments	Balance
3936-080-070-00100	4138 Colonel Talbot Rd	\$1,751,000	2016	\$ 23,859.32	\$ 9,537.17	\$ 14,322.15
	Con ETR Pt Lots 71 & 72 RP 33R2893 Part 1-3					
3936-080-070-00101	Colonel Talbot Rd	\$220,000	2016	\$ 2,997.74	\$ 1,217.36	\$ 1,780.38
	Con ETR W Pt Lot 72					
3936-080-070-00200	Colonel Talbot Rd	\$431,000	2016	\$ 5,872.85	\$ 5,872.85	\$ -
	Con ETR N Pt Lot 72 RP 33R 2662 Parts 1-5					
	Totals	\$2,402,000		\$ 32,729.91	\$ 16,627.38	\$ 16,102.53
Roll Number	Property Address and Description	Assessed Values	Year	Taxes	Less Payments/Adjustments	Adjustment to Account
3936-080-070-00130	4138 Colonel Talbot Rd	1,469,300	2016	\$ 20,020.83	\$ 9,537.17	\$ 10,483.66
	Westminister Con ETR Pt Lot 72 RP 33R19388 Part 2					
3936-080-07000131	Colonel Talbot Rd	1,800	2016	\$ 24.53	\$ 24.53	\$ -
	Westminister Con ETR Pt Lot 72 RP 33R19388 Part 1					
Land not assessed	Colonel Talbot Rd	1,400	2016	\$ 19.08	\$ -	\$ 19.08
	Westminister Con ETR Pt Lot 72 RP 33R19388 Part 8					
Land not assessed	Colonel Talbot Rd	3,500	2016	\$ 47.69	\$ -	\$ 47.69
	Westminister Con ETR Pt Lot 72 RP 33R19388 Part 9					
3936-080-070-00135	Colonel Talbot Rd	181,500	2016	\$ 2,473.14	\$ 1,217.36	\$ 1,255.78
	Westminister Con ETR Pt Lot 72 RP 33R19388 Part 3					
3936-080-070-00119	Colonel Talbot Rd	744,500	2016	\$ 10,144.64	\$ 5,848.32	\$ 4,296.32
	Westminister Con ETR Pt Lot 72 RP 33R2662 Parts 1-5 RP 33R19388 Parts 4-7					
	Totals	2,402,000		\$ 32,729.91	\$ 16,627.38	\$ 16,102.53