

## Attachment 1

### Information on Individual Properties

The following tables provide further information about each of the properties proposed for tax relief, such as ownership information and whether the property is approved for use as housing.

**Total Municipal Taxes** refers to all municipal property taxes associated with the property (i.e. excluding education taxes, local improvement taxes, special taxes etc.).

**Municipal Taxes Associated with Affordable Housing** is the amount associated with residential portions of the property, prorated by the number of months the property was approved for use as residential housing under the current ownership. This excludes time that the property was under construction or renovation based on the issuance of a building permit to change the use to residential housing.

Account	Name	2021/22 Total Municipal Taxes	2021/22 Municipal Taxes Associated with Affordable Housing
4904553	Nova Place	\$180,664.86	\$39,428.73
4314456	The Sands Hotel	\$155,068.95	\$135,622.53
10886803	Omamoo Wango Gamik	\$123,679.67	\$118,337.59
3388402	Betty Farrel Home	\$10,962.48	\$8,701.47
6138903	Westwood	\$61,165.98	\$61,165.98
6139000	Westwood	\$2,797.63	\$2,797.63
6410690	Bristal Bay	\$21,013.54	\$21,013.54
10057596	Prairie Manor	\$92,577.61	\$24,266.74
1363845	Glenwood 1	\$5,944.51	-
1363878	Glenwood 2	\$5,884.93	-
1363902	Glenwood 3	\$5,901.97	-
4010302	JPHW 97 Street	\$2,984.64	-
10395400	JPHW 85 Street	\$88,248.12	\$63,408.57
	<b>Total</b>	<b>\$756,894.89</b>	<b>\$474,742.78</b>

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<b>Property Name and Account ID</b> Nova Place (4904553)	
Address 8904 118 Avenue NW	
Ownership Information <ul style="list-style-type: none"><li>• Ownership transferred to Jasper Place Wellness Centre on July 27, 2022</li></ul>	
Permitted Uses <ul style="list-style-type: none"><li>• Property has commercial and residential components</li><li>• Approved for housing in January 2006</li></ul>	
Tax Account Balance as of Aug 3, 2022 <ul style="list-style-type: none"><li>• Includes both residential and non-residential components</li></ul>	\$95,189.57
2021/22 Total Municipal Taxes	\$180,664.86
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"><li>• Excludes residential taxes for all of 2021 and first seven months of 2022 (total \$141,236.13) as these were the responsibility of the previous owner.</li></ul>	\$39,428.73

## Attachment 1

<b>Property Name and Account ID</b> The Sands Hotel (4314456)	
Address 12340 Fort Road NW	
Ownership Information <ul style="list-style-type: none"> <li>• Part of the Rapid Housing Initiative supported by City of Edmonton and Canada Mortgage and Housing Corporation</li> <li>• Leased to NiGiNan Housing Ventures from May to December 2022</li> <li>• Ownership transferred to Niginan Housing Ventures in December 2021</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>• Development permit issued for supportive (bridge) housing starting on May 6, 2021</li> </ul>	
Tax Account Balance as of Aug 3, 2022	\$121,342.05
2021/22 Total Municipal Taxes	\$155,068.95
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"> <li>• Excludes residential taxes for the first four months of 2021 (\$19,446.42) as the property was not permitted for use as affordable housing.</li> <li>• Includes residential taxes between May and December 2021 as the current owner was leasing from the previous owner.</li> </ul>	\$135,622.53

## Attachment 1

<b>Property Name and Account ID</b> Omamoo Wango Gamik (10886803)	
Address 12905 64 Street NW	
Ownership Information <ul style="list-style-type: none"> <li>Ownership transferred to Right at Home Housing Society August 2018</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>42 dwelling apartment building with parkade was approved for use on February 3, 2021</li> </ul>	
Other Notes <ul style="list-style-type: none"> <li>Decision from the Assessment Review Board, <i>2021 ABECARB 1331</i>, determined the property does not qualify for a property tax exemption</li> <li>\$109,458.52 of Belvedere Community Revitalization Levy budget included with the municipal levy</li> </ul>	
Tax Account Balance as of Aug 3, 2022	\$19,526.04
2021/22 Total Municipal Taxes	\$123,679.67
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"> <li>Excludes residential taxes for January 2021 (\$5,342.08) as the property was not permitted for use as affordable housing</li> </ul>	\$118,337.59

## Attachment 1

<b>Property Name and Account ID</b> Betty Farrell Home (3388402)	
Address 11323 111 Avenue NW	
Ownership Information <ul style="list-style-type: none"> <li>• Ownership transferred to Right at Home Housing Society August 2014</li> <li>• Demolition of a single family dwelling and new multi-unit building completed in April 2021</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>• Semi-detached dwelling granted occupancy on April 27, 2021</li> </ul>	
Tax Account Balance as of Aug 3, 2022	\$6,226.32
2021/22 Total Municipal Taxes	\$10,962.48
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"> <li>• Excludes residential taxes for January to April 2021 (\$2,261.01) as the property was not permitted for use as affordable housing</li> </ul>	\$8,701.47

<b>Property Name and Account ID</b> Westwood (6138903/6139000)	
Address 11831 101 Street NW	
Ownership Information <ul style="list-style-type: none"> <li>• Ownership transferred to Right at Home Housing Society January 20, 2021</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>• 16 dwelling apartment building was granted occupancy December, 8, 2020</li> </ul>	
Tax Account Balance as of Aug 3, 2022	Monthly Payment Plan \$0
2021/22 Total Municipal Taxes	\$63,963.61
2021/22 Municipal Taxes Associated with Affordable Housing	\$63,963.61

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<b>Property Name and Account ID</b> Bristol Bay (6410690)	
Address 13115 69 Street NW	
Ownership Information <ul style="list-style-type: none"> <li>• Ownership transferred to Métis Capital Housing Corporation May 2013</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>• 15 unit dwelling approved for occupancy October 2012</li> </ul>	
Tax Account Balance as of Aug 3, 2022	\$0
2021/22 Total Municipal Taxes	\$21,013.54
2021/22 Municipal Taxes Associated with Affordable Housing	\$21,013.54

<b>Property Name and Account ID</b> Prairie Manor (10057596)	
Address 10333 University Avenue NW	
Ownership Information <ul style="list-style-type: none"> <li>• Part of the Rapid Housing Initiative supported by City of Edmonton and Canada Mortgage and Housing Corporation</li> <li>• Ownership transferred to The Mustard Seed Foundation May 9, 2022</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>• 85 unit apartment housing approved for occupancy July 5, 2022</li> </ul>	
Tax Account Balance as of Aug 3, 2022	\$2,899.17
2021/22 Total Municipal Taxes	\$92,577.61
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"> <li>• Excludes residential taxes for 2021 and January to June 2022 (total \$68,310.87) as these were the responsibility of the previous owner</li> </ul>	\$24,266.74

## Attachment 1

<b>Property Name and Account ID</b> Glennwood 1 (1363845)	
Address 16022 100 Avenue NW	
Ownership Information <ul style="list-style-type: none"> <li>• Ownership transferred to Jasper Place Wellness Centre December 2017</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>• No occupancy for housing has been granted - Building Permit to construct a 12-unit social housing building is still in progress</li> </ul>	
Tax Account Balance as of Aug 3, 2022	\$6,685.74
2021/22 Total Municipal Taxes	\$5,944.51
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"> <li>• Excludes all taxes as the property remains under construction</li> </ul>	\$0

<b>Property Name and Account ID</b> Glennwood 2 (1363878)	
Address 16026 100 Avenue NW	
Ownership Information <ul style="list-style-type: none"> <li>• Ownership transferred to Jasper Place Wellness Centre December 2017</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>• No occupancy for housing as been granted - Building Permit to construct a 12-unit social housing building is still in progress</li> </ul>	
Tax Account Balance as of Aug 3, 2022	\$6,603.67
2021/22 Total Municipal Taxes	\$5,884.93
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"> <li>• Excludes all taxes as the property remains under construction</li> </ul>	\$0

## Attachment 1

<b>Property Name and Account ID</b> Glennwood 3 (1363902)	
Address 16030 100 Avenue NW	
Ownership Information <ul style="list-style-type: none"> <li>Ownership transferred to Jasper Place Wellness Centre December 2017</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>No occupancy for housing as been granted - Building Permit to construct a 12-unit social housing building is still in progress</li> </ul>	
Tax Account Balance as of Aug 3, 2022	\$6,676.17
2021/22 Total Municipal Taxes	\$5,901.97
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"> <li>Excludes all taxes as the property remains under construction</li> </ul>	\$0

<b>Property Name and Account ID</b> JPHW 97 Street (4010302)	
Address 11302 97 Street NW	
Ownership Information <ul style="list-style-type: none"> <li>Ownership transferred to Jasper Place Wellness Centre January 2020</li> </ul>	
Permitted Uses <ul style="list-style-type: none"> <li>Issued Development Permit "To construct a 12 Sleeping Unit Lodging House and to demolish existing Single Detached House and Accessory Building (detached garage)" - no Completed Building Permit for this project.</li> </ul>	
Tax Account Balance as of Aug 3, 2022	\$0
2021/22 Total Municipal Taxes	\$2,984.64
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"> <li>Excludes all taxes as the existing single detached house is condemned and the affordable housing property has not yet been built</li> </ul>	\$0



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<b>Property Name and Account ID</b> JPHW 85 Street (10395400)	
Address 11302 97 Street NW	
Ownership Information <ul style="list-style-type: none"><li>• Ownership transferred to Jasper Place Wellness Centre July 28, 2021</li></ul>	
Permitted Uses <ul style="list-style-type: none"><li>• 34 dwelling apartment building granted occupancy January 24, 2017</li></ul>	
Tax Account Balance as of Aug 3, 2022	\$63,957.36
2021/22 Total Municipal Taxes	\$88,248.12
2021/22 Municipal Taxes Associated with Affordable Housing <ul style="list-style-type: none"><li>• Excludes residential taxes for January to July 2021 (\$24,839.55) as these were the responsibility of the previous owner</li></ul>	\$63,408.57