

P.O. Box 1749 Halifax, Nova Scotia B3J 3A5 Canada

Item No. 15.1.5 Halifax Regional Council March 7, 2023

TO:	Mayor Savage and Members of Halifax Regional Council
SUBMITTED BY:	Original Signed
	Cathie O'Toole, Chief Administrative Officer
DATE:	February 28, 2023
SUBJECT:	Proposed By-Law S-451, an amendment to By-Law S-400 Respecting Charges for Street Improvements

<u>ORIGIN</u>

A by-law is required in order to recover local improvement charges for the paving of HRM owned gravel roads pursuant to By-Law S-400.

LEGISLATIVE AUTHORITY

Halifax Regional Municipality Charter, Clause 104 (1) (f)

- 104 The Council may make by-laws imposing, fixing and providing methods of enforcing payment of charges for
 - (f) laying out, opening, constructing, repairing, improving and maintaining streets, curbs, sidewalks, gutters, bridges, culverts and retaining walls, whether the cost is incurred by the Municipality directly or by, or pursuant to, an agreement with His Majesty in right of the Province, the Minister of Public Works or any person;

By-law S-400, Street Improvement Bylaw, Subsection 1A (2)

- 1A (2) If Council approves a street paving in the capital budget for a street listed in Schedule 1, or for a "J" class street pursuant to a cost sharing agreement with the Province, the amount of the charge to be paid by the owners of the property abutting the street shall include:
 - (a) thirty-three and one-third percent (33.33%) of the actual cost of the street paving project; and
 - (b) an engineering overhead fee pursuant to subsection 12(2) and the bridging financing fee pursuant to the Financial Policy Respecting on Interest for Bridge Financing for Capital Projects.

The following report conforms to the HRM Charter.

RECOMMENDATION ON PAGE 2

RECOMMENDATION

It is recommended that Halifax Regional Council Adopt By-Law S-451, amending By-Law S-400, *the Street Improvement By-Law*, as set out in Attachment 5 of this report.

BACKGROUND

By-Law S 400, the *Street Improvement Bylaw*, deals with the recovery of costs where Council undertakes a project, such as the paving of gravel roads. The paving of HRM owned subdivision gravel roads listed in Schedule 1 of the By-law is cost shared between the Municipality and the residents, with the Municipality paying two-thirds of the costs and the residents on the street paying the remaining one-third of the costs. This By-law imposes a levy on property owners as described in By-law S-400 to recover that one-third. The LIC imposed by By-law 451 are all Schedule 1 roads.

DISCUSSION

Local Improvement Charges (LIC) apply for gravel road paving as per By-Law- S-400. Council approved the paving of the Rosley Road, Silverside Drive, Topsail Court and Trinity Lane. The LIC is determined by the LIC rate as outlined in attached By-law S-451, as set out in Attachment 5. An estimate of the LICs for the properties based on the one-third cost, with no bridge financing included, is attached as Attachment 2 of this report.

The proposed By-Law S-451 will impose an LIC to 88 properties (refer to Attachment 3) for the paving of Rosley Road, Silverside Drive, Topsail Court, and Trinity Lane. As a note pursuant to Administrative Order 32, a public hearing is not required on the enactment or amendment of a by-law unless specifically directed by Council. Table 1 below sets out the calculation for the LIC based on frontage.

	Table	e 1 - Cost Sun	nmary		
	Frontage (Total Lineal Feet)	Total Cost o	f Paving	33.33% C	ost - LIC recovery
Street Name					
Silverside Drive	450.45	\$	37,277.00	\$	12,424
Topsail Court	950.04	\$	90,210.00	\$	30,067
Trinity Lane	6,104.47	\$	367,519.84	\$	122,494
Rosley Road	2,752.28	\$	63,220.00	\$	21,071
Total		\$	558,226.84	\$	186,057
33.33% RecoveryAmount	t			\$	186,057
Net HST (4.286%)				\$	7,974
Total LIC Recovery				\$	194,031

In accordance with By-law S-400, the LIC should include the bridging financing fee pursuant to the *Financial Policy Respecting on Interest for Bridge Financing for Capital Projects*. This comes from a report in 2005 where Regional Council approved a staff recommendation that interest be charged on the bridge financing provided from HRM internal cash resources for Capital Projects that are for the benefit of a specific identifiable group or area, and which are either partially or fully funded by LIC's including those levied as an area rate. The rationale is that HRM funds tied up in the costs of these projects is not available for other purposes or to earn interest for the benefit of HRM taxpayers in general, so including a bridge financing fee in relevant local improvement charges would remedy this. The interest rate applied to the bridge financing is the actual, or where necessary, the projected rate of return earned by HRM under the Investment Policy. In the case of the paving of Rosley Road, Silverside Drive, Topsail Court, and Trinity Lane, it is recommended that no bridge financing charges would be levied due to the atypically long-time frame

between the paving projects being completed and the final bills being distributed. The billing delay was due to a combination of staffing turnover and COVID delays. If Council does want to charge the bridge financing charges, then Council needs to select Alternative 2.

Housekeeping Amendment

Clause 1A (1)(b) refers to an engineering overhead fee pursuant to subsection 12(2). The By-law only has 7 sections. The engineering fees is imposed under subsection 2(12) rather than subsection 12(2). Staff is recommending the reference be amended to refer to the correct subsection number.

FINANCIAL IMPLICATIONS

Upon Council's approval of By-law S-451, Local Improvement Charges for Rosley Road, Silverside Drive, Topsail Court and Trinity Lane project will be levied to the relevant property owners. By ensuring that the charges reflect the actual cost of the project, the revenue collected will offset the cost of the project so that there is no net budget impact in the relevant fiscal year.

RISK CONSIDERATION

There are no significant risks associated with the recommendations in this Report. The risks that were evaluated are rated low. To reach this conclusion, consideration was given to financial, legal, compliance and service delivery risks.

COMMUNITY ENGAGEMENT

In 2016 Council granted approval to pave or chip seal all HRM owned gravel roads. Eighty-eight (88) properties on these four streets were mailed letters for paving at the estimated lot charge of \$37.65 per lineal foot for Rosley Road in Beaverbank, Topsail Court in Bedford and Silverside Drive in Waverley and \$24/lineal foot for Trinity Lane in Beaverbank.

ENVIRONMENTAL IMPLICATIONS

No environmental implications were identified.

ALTERNATIVES

- 1. Council could choose not to adopt the new charges for 2022/23, however, this is not recommended as full cost recovery would not be achieved resulting in net budget implications.
- 2. Council could decide to impose the bridge financing fee. The amount of the LICs for this option are shown on Attachment 6. If Council selects this option Council needs to amend the motion to change the Attachment reference from Attachment "5" to Attachment "1" so the motion reads:

It is recommended that Halifax Regional Council Adopt By-Law S-451, amending By-Law S-400, the Street Improvement By-Law, as set out in Attachment 1 of this report.

ATTACHMENTS

Attachment 1 - By-law S-451 for Alternative 2 Attachment 2 - LIC Calculation for By-law S-451 with Bridge Financing Excluded (staff recommendation) Attachment 3 - Maps Attachment 4 - Letters to Property Owners By-law S451 Attachment 5 - By-law S-451 (staff recommendation)

Attachment 6 - LIC Calculation for By-law S-451 with Bridge Financing Included

A copy of this report can be obtained online at <u>halifax.ca</u> or by contacting the Office of the Municipal Clerk at 902.490.4210.

Report Prepared by: Angie Spinney, Senior Financial Consultant, Finance & Asset Management, 782.641.4296

HALIFAX REGIONAL MUNICIPALITY BY-LAW NUMBER S-451 RESPECTING CHARGES FOR STREET IMPROVEMENTS

BE IT ENACTED as a By-law by the Council of the Halifax Regional Municipality that By-Law Number S-400, the *Street Improvement By-law,* is amended, as follows:

1. Clause 1A(2)(b) is amended by:

(a) striking out the numbers and brackets "12(2)" after the word "subsection" and before the word "and"; and

(b) adding the numbers and brackets "2(12)" after the word "subsection" and before the word "and".

2. Section 2 of the By-law is amended by adding subsection (29) after subsection (28) and before section 3, as follows:

(29) Notwithstanding Subsections (1), (2) and (3) a charge is hereby imposed on those areas Listed in Schedule "AC" as more particularly set out in that Schedule.

- 3. Subsection 4(4) is amended by:
 - (a) pluralizing the word "Schedule" after the word "under" and before the letters "AB"; and

(b) adding the word and letters "and AC" after the letters "AB" and before the comma and word "shall".

4. Schedule "AC" is added after Schedule "AB", and before Plan #1, as follows:

SCHEDULE "AC"

- 1. The Local Improvement Charges for properties abutting or properties that gain benefit of the street paving identified on the Map "Paving of Silverside Dr, Waverley", attached hereto, shall be a frontage charge of \$28.76 per foot, plus the engineering fee of \$1.44 per foot and the bridge financing fee of \$1.02 per foot for the asphalt paving of Silverside Drive.
- 2. The Local Improvement Charges for properties abutting or properties that gain benefit of the street paving identified on the Map "Paving of Topsail Crt, Bedford", attached hereto, shall be a frontage charge of \$14.40 per foot, plus the engineering fee of \$0.72 per foot and the bridge financing fee of \$0.54 per foot for the asphalt paving of Topsail Court.
- 3. The Local Improvement Charges for properties abutting or properties that gain benefit of the street paving identified on the Map "Paving of Trinity Lane, Beaver Bank", attached hereto, shall be a frontage charge of \$20.93 per foot, plus the engineering fee of \$1.05 per foot and the bridge financing fee of \$1.08 per foot for the asphalt paving of Trinity Lane.
- 4. The Local Improvement Charges for properties abutting or properties that gain benefit of the street paving identified on the Map "Paving of Rosley Road, Beaver Bank", attached hereto, shall be a frontage charge of \$14.40 per foot, plus the engineering fee of \$0.72

per foot and the bridge financing fee of \$0.54 per foot for the asphalt paving of Rosley Road.

5. The Local Improvement Charges imposed under this Schedule may be paid over a 10year period with interest.

Done and passed by Council this day of , 202 .

MAYOR

MUNICIPAL CLERK

I, Iain MacLean, Municipal Clerk of the Halifax Regional Municipality, hereby certify that the above noted By-law was passed at a meeting of the Halifax Regional Council held on , 202 .

lain MacLean Municipal Clerk

Project Name: Trinity Lane - Beaver Bank

ATTACHMENT 2

Start Date: June 19, 2019 Invoice Date: November 13, 2019

Image: 1 Image: 2	OWNER 1		ADD	RESS		1		PAVING	LIC per Foot	Engineering Fee	Bridge Finance	Total LIC's	Comments
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GAIL CATHY SIMMS 103 31 TRNITY LANE 0f911045 40413049 172.4 633,607.71 5180.39 50.00 5 3,788.09 LESLE MARY BALL 106 12A TRNITY LANE 10120326 41267915 60.15 51,288.72 562.93 50.00 5 1,321.46 JOANNA LOUSE HO 108 122 TRNITY LANE 0619452 44267915 60.15 51,288.72 562.93 50.00 5 1,221.46 SHELA MARIE PARK 103 12 TRNITY LANE 0619452 44267915 60.15 51,380.21 568.01 50.00 5 1,274.42 HAUSMAN ANGELA 112 TINITY LANE 06194524 44013064 148 53,007.10 5154.86 50.00 5 3,251.96 COLEEN DELIA DEIR 118 10 TRNITY LANE 06194524 40413072 130 52,720.43 513.60.21 50.00 5 3,251.96 COLEEN WATWE EYNE 1	SMITH THOMAS CHA	99	30	TRINITY	LANE	06191037	40413031	133.5	\$2,793.67	\$139.68	\$0.00	\$ 2,933.36	
LESUE MARY BALL 106 12A TRINITY LANE 10120222 41267907 60.14 51,258.51 562.93 50.00 5 1,321.44 LOANNA LOUISE HO 108 128 TRINITY LANE 10120306 41267915 60.15 51,258.72 562.94 50.00 \$ 1,321.66 SHELA MARE PARK 109 32 TRINITY LANE 06194559 41267933 58 51,213.73 560.69 50.00 \$ 1,224.42 VANHATTEM DARREL 112 TA TRINITY LANE 06194352 41350166 65 51,360.21 558.01 50.00 \$ 1,428.23 DIANA LOUISE HILLI 114 118 TRINITY LANE 06194389 40413064 148 53.007.10 514.86 50.00 \$ 2,746.59 DERK WAYNE BYNQ 119 34 TRINITY LANE 06194387 40413027 130 52,720.43 5136.02 50.00 \$ 2,746.59 DERK WAYNE BYNQ	JERRY B DEAN	102	13	TRINITY	LANE	06194567	40412868	172.46	\$3,608.96	\$180.45	\$0.00	\$ 3,789.41	
DANNA LOUISE HO 108 128 TRINITY LAME 1012/3036 41267915 60.15 \$1,258.72 \$62.94 \$0.00 \$ 1.321.66 SHELA MARIE PARK 109 32 TRINITY LANE 06194362 40413056 128.06 \$2,267.93 \$5133.99 \$0.00 \$ 2.813.82 VANHATTEM DARRE 110 12C TRINITY LANE 10382381 41350166 65 \$1,360.21 \$68.01 \$50.00 \$ 1,428.23 DIANA LOUISE HUI 111 TRINITY LANE 06194332 40413064 148 \$3,097.10 \$154.86 \$50.00 \$ 3,251.96 COLLEEN DELIA DEIF 118 10 TRINITY LANE 06194337 40413072 130 \$2,724.3 \$136.02 \$50.00 \$ 3,285.9 DERK WARNE VNI 112 9 TRINITY LANE 06194317 40413072 130 \$2,724.3 \$136.02 \$50.00 \$ 3,285.45 ERIC KAM RECRAN 12	GAIL CATHY SIMMS	103	31	TRINITY	LANE	06191045	40413049	172.4	\$3,607.71	\$180.39	\$0.00	\$ 3,788.09	
SHELA MARIE PARK 109 32 TRINITY LANE 60519452 40413056 128.06 \$2,679.83 \$133.99 \$50.00 \$ 2,74.42 MAJSMAR ANGELA 112 TRINITY LANE 60519559 41267923 \$58 \$1,237.3 \$60.06 \$ 1,274.42 MAJSMAR ANGELA 112 TRINITY LANE 605194532 41350166 \$ \$1,360.21 \$58.01 \$50.00 \$ 1,428.23 COLLEN DELIA DEIR 118 10 TRINITY LANE 605194332 40413072 130 \$2,724.3 \$130.02 \$2,000 \$ 2,786.59 DEREK WAYNE BYNC 113 34 TRINITY LANE 60519416 40413072 130 \$2,724.3 \$130.00 \$ 3,845.22 REIS STEWART WIL 122 9 TRINITY LANE 60519416 40413072 130 \$2,726.38 \$50.00 \$ 1,593.88 ELSIE ANNE BROW1 123 35A TRINITY LANE 605194516<	LESLIE MARY BALL	106	12A			10120292	41267907	60.14	\$1,258.51	\$62.93		\$ 1,321.44	
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HAUSMAN ANGELA 112 11A TRINITY LANE 10382981 41350166 65 \$1,360.21 \$68.01 \$0.00 \$ 1,428.23 DIANA LOUISE HILLI 114 118 TRINITY LANE 06194532 41350174 65 \$1,360.21 \$68.01 \$0.00 \$ 1,428.23 RICHARD JOSEPH JU 115 33 TRINITY LANE 06194524 40412835 125 \$2,615.80 \$130.79 \$0.00 \$ 2,746.59 DEREK WAYNE BYNC 119 34 TRINITY LANE 06194397 40413072 130 \$2,720.43 \$135.02 \$0.00 \$ 2,856.45 ERIC STEWART WILC 122 9 TRINITY LANE 06194419 41388166 72.53 \$1,517.179 \$75.89 \$0.00 \$ 1,533.68 LESUE ANNE BROWT 126 8A TRINITY LANE 06194508 41229808 60 \$1,255.88 \$62.78 \$0.00 \$ 1,318.36 DEBUE LEAN PITTM 127 36 TRINITY LANE 06194420 404122972 62.23 </td <td></td>													
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JOANNE MARION 161 44B TRINITY LANE 10010896 41239682 74.15 \$1,551.69 \$77.58 \$0.00 \$ 1,629.28	COURTNEY LYNN STI	157	44C	TRINITY	LANE	10010901	41239690		\$1,255.58	\$62.78	\$0.00	\$ 1,318.36	
	JOANNE MARION	161	44B	TRINITY	LANE	10010896	41239682				\$0.00	\$ 1,629.28	
0104.47 \$121,744.47 \$0,307.22 \$0.00 \$134,131.69								6104.47	\$127,744.47	\$6,387.22	\$0.00	\$134,131.69	

Project Name: Rosley Road _ Beaver Bank

ATTACHMENT 2

Start Date 2020 Finish Date Novemeber 2020

OWNER 1		ADD	RESS				PAVING	LIC per Foot	Engineering Fee	Bridge Finance	Total LIC's	Comments
	CIVIC #	LOT #	STREE	ST. TYPE	AAN #	PID #	Frontage	\$14.40	\$0.72	\$0.00	\$15.12	
BARRETT DAVID FRA	n/a	n/a	n/a	n/a	00224014	569921	62.32	\$897.69	\$44.88	\$0.00	\$ 942.57	
STEVE BACOVSKY HO	n/a	n/a	n/a	n/a	08987254	40551129	202	\$2,909.71	\$145.49	\$0.00	\$ 3,055.19	
WARD CYNTHIA LYN	n/a	n/a	n/a	n/a	04815351	586628	164	\$2,362.34	\$118.12	\$0.00	\$ 2,480.45	
HUGHES BRIAN DAL	155	А	ROSLEY	RD	02268345	40292427	198.5	\$2,859.29	\$142.96	\$0.00	\$ 3,002.25	
MATHESON PAUL	159	В	ROSLEY	RD	03101312	588103	160.5	\$2,311.92	\$115.60	\$0.00	\$ 2,427.52	
WARD CYNTHIA LYN	160	1	ROSLEY	RD	09285342	41047010	250.73	\$3,611.64	\$180.58	\$0.00	\$ 3,792.22	
STEVE BACOVSKY HO	165	1A	ROSLEY	RD	07626991	40495145	127.35	\$1,834.41	\$91.72	\$0.00	\$ 1,926.13	
SHEARS DONALD RA	166	B-1	ROSLEY	RD	01029215	569269	183	\$2,636.02	\$131.80	\$0.00	\$ 2,767.82	
STEVE BACOVSKY HO	169	2A	ROSLEY	RD	07627009	40495152	114.44	\$1,648.45	\$82.42	\$0.00	\$ 1,730.87	
THIBODEAU DAVID J	170	1	ROSLEY	RD	06332943	40444002	175.11	\$2,522.37	\$126.12	\$0.00	\$ 2,648.49	
STEVE BACOVSKY HO	173	3A	ROSLEY	RD	07627017	40495160	90.23	\$1,299.72	\$64.99	\$0.00	\$ 1,364.70	
MORRISON GEORGE	174	2-A	ROSLEY	RD	06332951	40444010	175.2	\$2,523.67	\$126.18	\$0.00	\$ 2,649.85	
CARTER NICOLAS JAI	178	4	ROSLEY	RD	06332978	40444028	175.27	\$2,524.67	\$126.23	\$0.00	\$ 2,650.91	
MYHR ANNE KRISTIN	181	1A	ROSLEY	RD	07627025	40855850	370.64	\$5,338.88	\$266.94	\$0.00	\$ 5,605.82	
STEVE BACOVSKY HO	198	6	ROSLEY	RD	01779702	40790891		\$0.00	\$0.00	\$0.00	\$ -	on private section of Rosley Rd.
STEVE BACOVSKY HO	206	А	ROSLEY	RD	07677316	40551111		\$0.00	\$0.00	\$0.00	\$ -	on private section of Rosley Rd.
STEVE BACOVSKY HO	206	DG	ROSLEY	RD	08968799	40309437		\$0.00	\$0.00	\$0.00	\$ -	on private section of Rosley Rd.
STEVE BACOVSKY HO	0	7	UNDER RE	UN	06419917	41257106	59	\$849.86	\$42.49	\$0.00	\$ 892.36	
STEVE BACOVSKY HO	0	4	UNDER RE	UN	10098361	41257072	126.67	\$1,824.62	\$91.23	\$0.00	\$ 1,915.85	
STEVE BACOVSKY HO	0	-	UNDER RE	-	10098378	41257080	117.32	\$1,689.93	\$84.50			
STEVE BACOVSKY HO	0	6	UNDER RE	UN	10098386	41257098		\$0.00	\$0.00	\$0.00	\$ -	land locked parcel
							2752.28	\$39,645.17	\$1,982.26	\$0.00	\$41,627.43	

Halifax Regional Municipality Local Improvement Billing

Project Name: Topsail Crt - Bedford

Bluewater Rd was paved by the industrial park

Start Date: December 19, 2019 Invoice Date: June 22, 2020

OWNER 1	ADDRESS						PAVING	LIC per Foot	Engineering Fee	Bridge Finance	Total LIC's	Comments
	CIVIC #	LOT #	STREE	ST. TYPE	AAN #	PID #	Frontage	\$14.40	\$0.72	\$0.00	\$15.12	
BEACON ELECTRIC LI	27	8B	TOPSAIL	CRT	05372135	441808	91.08	\$1,311.96	\$65.60	\$0.00	\$ 1,377.56	
BEDFORD BROTHER	26	E-3C	TOPSAIL	CRT	08978581	588640	79.91	\$1,151.06	\$57.55	\$0.00	\$ 1,208.62	
MICCO COMPANIES	103	10-L	BLUEWATE	RD	00004561	40098360	281.54	\$4,055.44	\$202.77	\$0.00	\$ 4,258.21	
PPG INDUSTRIES CAI	81	7A&7B	BLUEWATE	RD	03644413	40098428	374.06	\$5,388.14	\$269.41	\$0.00	\$ 5,657.55	
2478905 NOVA SCO	22	10-H	TOPSAIL	CRT	05368243	40311664	123.45	\$1,778.23	\$88.91	\$0.00	\$ 1,867.15	
							950.04	\$13,684.83	\$684.24	\$0.00	\$14,369.08	

Halifax Regional Municipality Local Improvement Billing

Project Name: Silverside Drive - Waverly

Start Date: June 23, 2020 Invoice Date: February 17, 2021

OWNER 1		ADDF	RESS				PAVING	LIC per Foot	Engineering Fee	Bridge Finance	Total LIC's	Comments
	CIVIC #	LOT #	STREE	ST. TYPE	AAN #	PID #	Frontage	\$28.76	\$1.44	\$0.00	\$30.20	
DOUCET MICHELE	104	101	SILVERSID	DR	08883025	40707077	140.86	\$4,051.76	\$202.59	\$0.00	\$4,254.34	
DAVID ALEXANDER (105	105	SILVERSID	DR	08882908	40707093	100.01	\$2,876.73	\$143.84	\$0.00	\$ 3,020.57	
BELANGER FRANCIS	108	102	SILVERSID	DR	08882991	40707085	79.45	\$2,285.33	\$114.27	\$0.00	\$ 2,399.60	
GIFFIN DONNA LEE	109	106	SILVERSID	DR	09279768	40707101	100.13	\$2,880.18	\$144.01	\$0.00	\$ 3,024.19	
COBANLI RICHARD	115	107	SILVERSID	DR	08882967	40707119	30	\$862.93	\$43.15	\$0.00	\$ 906.08	mimum charge
							450.45	\$12,956.93	\$647.85	\$0.00	\$13,604.78	

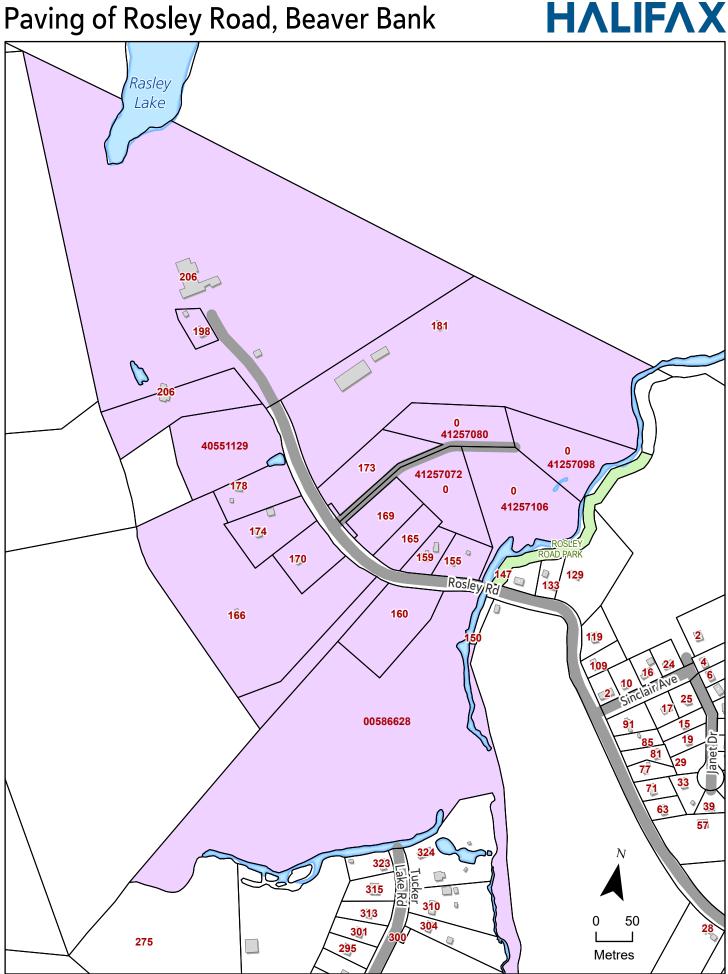
2019	Frontage	То	tal Cost of Pav	ing	33.33% Co	st - LIC recovery
Street Name						
Trinity Lane	6,104.47	\$	367,519.84		\$	122,494.36
					\$	-
					\$	-
Total	6,104.47	\$	367,519.84		\$	122,494.36
33.3% Recover	y Amount				\$	122,494.36
Net HST (4.286	%)				\$	5,250.11
Total LIC Recov	/ery				\$	127,744.47
Cost per foot					\$	20.93

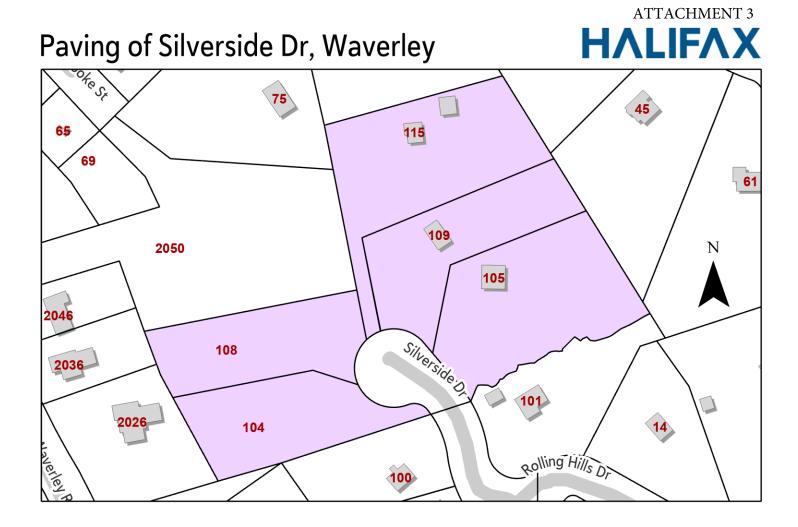
2020	Frontage	Tot	al Cost of Pav	ing	33.33% (Cost - LIC recovery
Street Name						
Rosley	2,752.28	\$	63,220.00		\$	21,071.23
Topsail	950.04	\$	90,210.00		\$	30,066.99
					\$	-
Total	3,702.32	\$	153,430.00		\$	51,138.22
33.3% Recover	y Amount				\$	51,138.22
Net HST (4.286	%)				\$	2,191.78
Total LIC Recov	very				\$	53,330.00
Cost per foot					\$	14.40

2021	Frontage	Tot	al Cost of Pavi	ng 33.33% C	cost - LIC recovery
Street Name					
Silverside	450.45	\$	37,277.00	\$	12,424.42
Total	450.45	\$	37,277.00	\$	12,424.42
33.3% Recover	y Amount			\$	12,424.42
Net HST (4.286	5%)			\$	532.51
Total LIC Recov	very			\$	12,956.93
Cost per foot				\$	28.76

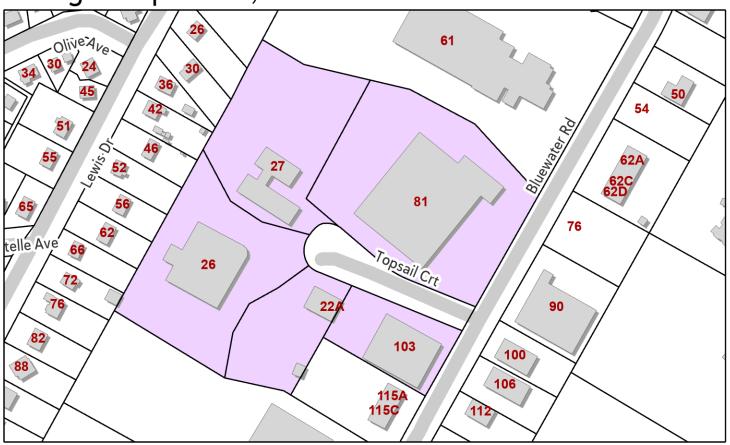
ATTACHMENT 3

Paving of Rosley Road, Beaver Bank

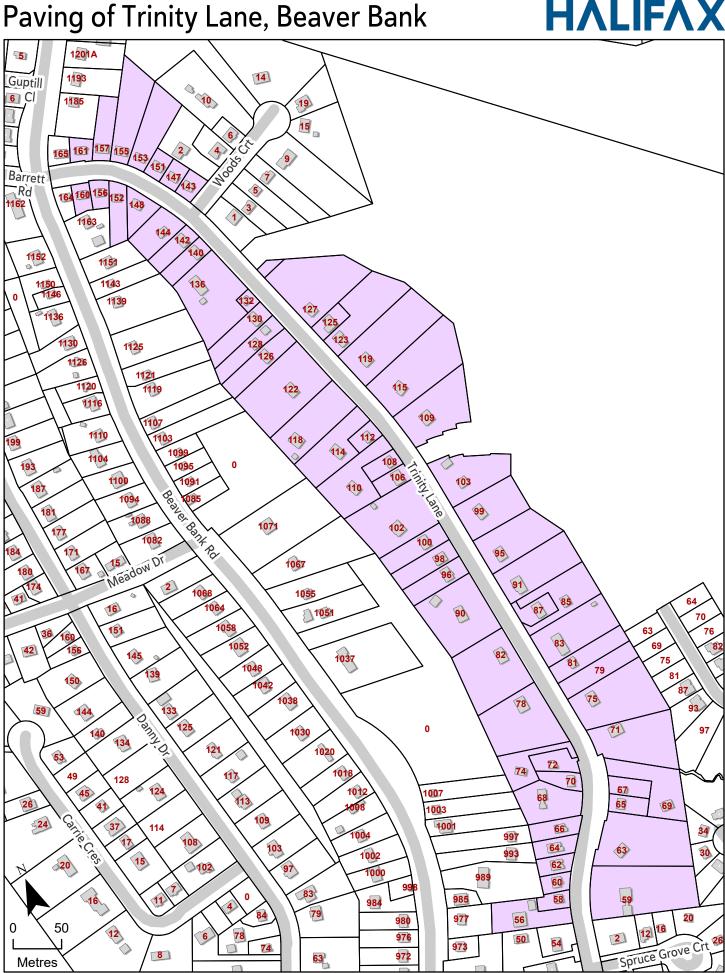




Paving of Topsail Crt, Bedford



Paving of Trinity Lane, Beaver Bank



ATTACHMENT 3

ATTACHMENT 4

July 15 2019

Dear Sir/Madam:

Re: <u>Paving – Silverside Drive Waverley</u>

The Halifax Regional Municipality's (HRM) proposed 2019/20 Capital Budget provides for the paving of Silverside Drive and it is anticipated this street will be paved in 2019 (subject to Regional Council approval). In June 2016, Halifax Regional Council granted approval to pave or chip seal all existing HRM owned gravel roads. The paving or chip sealing of gravel roads is subject to Local Improvement Charges (LIC) as stated in By-Law Number S-400. Prior to 2016, property owners were surveyed to ascertain if there was interest to pave the street. If there was sufficient interest, the project would be considered for paving through the Capital Budget process, and if approved by Council, the gravel road would be upgraded accordingly. Under Bylaw S-400 both the property owners and HRM would equally cost share (50/50) on the total costs of the project. Pursuant to the new program property owners will no longer be surveyed, and the cost to the property owner will be reduced from 50% of the total costs to 33.33%. HRM will pay 66.66% of the total costs, and the property owner's portion will be recovered through the LIC process.

The **estimated** rate for the paving of Silverside Drive is \$37.65 per foot (which includes estimated construction costs plus engineering/administration fees) of street frontage abutting your property. This estimated rate is subject to change, and the final rate will be calculated when the actual cost of the project has been determined (at the end of construction). The actual LIC rate will then be presented to Regional Council for their approval prior to the billing process. The billing process generally begins within 12 months after the completion of the construction phase. As a note if your property has been assessed for paving on a previous project, you will be exempt from the LIC for the paving of Silverside Drive.

Final billings for all Local Improvement projects are **payable over a 10-year period**, with the first installment due 30 days after the billing date. Installments are due on the anniversary date of the original billing. Billings may also be paid in full at any time if the abutter so desires. The interest is set at a rate equal to the prime rate of the Municipality's banker plus two percentage points on the date that notification of the local improvement project is issued.

Pending final project approval, the proposed construction work may result in adjustments to some driveways and lawn slopes, but it is anticipated that the majority of the work will be limited to HRM's right-of-way. Please be advised as per HRM By-Law S-300 that pavement cuts shall not be permitted for two years after the paving is complete. If you have a project requiring a pavement cut, please make arrangements to apply for a permit, and have the work completed prior to the street paving.

All efforts will be taken to minimize disruptions to your property during construction, and a follow-up notice will be sent to all property owners prior to the construction start-up of the project. Please contact the HRM Call Center number (311) if you have any questions regarding the local improvement charge process and/or construction related questions, or if you are aware of any existing problems with the street.

Respectfully,

Sherry Campbell Tax Resource Supervisor Finance and Asset Management

cc Councillor Streatch , District 01 Jerry Blackwood, Manager of Revenue, Treasurer David Hubley, P.Eng., Manager, Project Planning and Design Anne Sherwood, P.Eng., Senior Design Engineer Jeff MacEwen, P.Eng., Construction Supervisor Ed Surette, P.Eng., Pavement Management Supervisor Training & Development Lead - Citizen Contact Centre (311) Client Relationship & Process Lead - Citizen Contact Centre (311)



Halifax Regional Municipality PO Box 1749, Halifax, Nova Scotia Canada B3J 3A5

2

Dear Sir/Madam:

Re: Paving – Topsail Court Bedford

The Halifax Regional Municipality's (HRM) proposed 2019/20 Capital Budget provides for the paving of Topsail Court and it is anticipated this street will be paved in 2019 (subject to Regional Council approval). In June 2016, Halifax Regional Council granted approval to pave or chip seal all existing HRM owned gravel roads. The paving or chip sealing of gravel roads is subject to Local Improvement Charges (LIC) as stated in By-Law Number S-400. Prior to 2016, property owners were surveyed to ascertain if there was interest to pave the street. If there was sufficient interest, the project would be considered for paving through the Capital Budget process, and if approved by Council, the gravel road would be upgraded accordingly. Under Bylaw S-400 both the property owners and HRM would equally cost share (50/50) on the total costs of the project. Pursuant to the new program property owners will no longer be surveyed, and the cost to the property owner will be reduced from 50% of the total costs to 33.33%. HRM will pay 66.66% of the total costs, and the property owner's portion will be recovered through the LIC process.

The **estimated** rate for the paving of Topsail Court is \$37.65 per foot (which includes estimated construction costs plus engineering/administration fees) of street frontage abutting your property. This estimated rate is subject to change, and the final rate will be calculated when the actual cost of the project has been determined (at the end of construction). The actual LIC rate will then be presented to Regional Council for their approval prior to the billing process. The billing process generally begins within 12 months after the completion of the construction phase. As a note if your property has been assessed for paving on a previous project, you will be exempt from the LIC for the paving of Topsail Court

Final billings for all Local Improvement projects are **payable over a 10-year period**, with the first installment due 30 days after the billing date. Installments are due on the anniversary date of the original billing. Billings may also be paid in full at any time if the abutter so desires. The interest is set at a rate equal to the prime rate of the Municipality's banker plus two percentage points on the date that notification of the local improvement project is issued.

Pending final project approval, the proposed construction work may result in adjustments to some driveways and lawn slopes, but it is anticipated that the majority of the work will be limited to HRM's right-of-way. Please be advised as per HRM By-Law S-300 that pavement cuts shall not be permitted for two years after the paving is complete. If you have a project requiring a pavement cut, please make arrangements to apply for a permit, and have the work completed prior to the street paving.

All efforts will be taken to minimize disruptions to your property during construction, and a follow-up notice will be sent to all property owners prior to the construction start-up of the project. Please contact the HRM Call Center number (311) if you have any questions regarding the local improvement charge process and/or construction related questions, or if you are aware of any existing problems with the street.

Respectfully,

Sherry Campbell Tax Resource Supervisor Finance and Asset Management

cc Councillor Outhit, District 16 Jerry Blackwood, Manager of Revenue, Treasurer David Hubley, P.Eng., Manager, Project Planning and Design Anne Sherwood, P.Eng., Senior Design Engineer Jeff MacEwen, P.Eng., Construction Supervisor Ed Surette, P.Eng., Pavement Management Supervisor Training & Development Lead - Citizen Contact Centre (311) Client Relationship & Process Lead - Citizen Contact Centre (311)



March 7, 2018

•TRINITY LANE BEAVER BANK NS B,IG ICI

Re: Paving —• Trinity Lane, Beaver Bank

The Halifax Regional Municipality's (HRM) proposed 2018/2019 Capital Budget provides for the paving of Trinity Lane and it is anticipated this street will be paved in 2018 (subject to Regional Council approval). In June 2016, Halifax Regional Council granted approval to pave or chip seal all existing HRM owned gravel roads. The paving or chip sealing of gravel roads is subject to Local Improvement Charges (LIC) as stated in By-Law Number S-400. Prior to 2016, property owners were surveyed to ascertain if there was interest to pave the street. If there was sufficient interest, the project would be considered for paving through the Capital Budget process, and if approved by Council, the gravel road would be upgraded accordingly. Under Bylaw S400 both the property owners and HRM would equally cost share (50/50) on the total costs of the project. Pursuant to the new program property owners will no longer be surveyed, and the cost to the property owner will be reduced from 50% of the total costs to 33.33%. HRM will pay 66.66% of the total costs, and the property owner's portion will be recovered through the LIC process.

The estimated rate for the paving of Trinity Lane is \$ 24.00 per foot (which includes estimated construction costs plus engineering/administration fees) of street frontage abutting your property. This estimated rate is subject to change, and the final rate will be calculated when the actual cost of the project has been determined (at the end of construction). The actual LIC rate will then be presented to Regional Council for their approval prior to the billing process. The billing process generally begins within 12 months after the completion of the construction phase. As a note if your property has been assessed for paving on a previous project. you will be exempt from the LIC for the paving of Trinity Lane.

Final billings for all Local Improvement projects are payable over a 10-year period. with the first installment due 30 days after the billing date. Installments are due on the anniversary date of the original billing. Billings may also be paid in full at any time if the abutter so desires. The interest is set at a rate equal to the prime rate of the Municipality's banker plus two percentage points on the date that notification of the local improvement project is issued.

Pending final project approval, the proposed construction work may result in adjustments to some driveways and lawn slopes, but it is anticipated that the majority of the work will be limited to HRM's right-of-way. Please be advised as per HRM By-Law S-300 that pavement cuts shall not be permitted for years after the paving is complete. If you have a project requiring a pavement cut, please make arrangements to apply for a permit, and have the work completed prior to the street paving.

All efforts will be taken to minimize disruptions to your property during construction, and a follow-up notice will be sent to all property owners prior to the construction start-up of the project. Please contact the HRM Call Center number (311) if you have any questions regarding the local improvement charge process and/or construction related questions,

or if you are aware 01 any existing problems with the street.

Respectfully, BJ Watson Tax Analyst Finance and Asset Management

cc Councillor Lisa Blackburn, District 14

Jerry Blackwood, Manager of Revenue, Treasurer David Hubley, P.Eng.. Manager, Project Planning and Design Anne Sherwood, P.Eng.. Senior Design Engineer Jeff MacEwen, P.Eng., Construction Supervisor Ed Surette. P.Eng., Pavement Management Supervisor Training & Development Lead - Citizen Contact Centre (311) Client Relationship & Process Lead - Citizen Contact Centre (311)

Halifax Regional Municipality

HALIFAX Canada B3J 3A5 PO Box 1749, Halifax, Nova Scotia

halifax.ca

July 15 2019

Dear Sir/Madam:

Re: Paving – Rosley Road Beaver Bank

The Halifax Regional Municipality's (HRM) proposed 2019/20 Capital Budget provides for the paving of Rosley Road and it is anticipated this street will be paved in 2019 (subject to Regional Council approval). In June 2016, Halifax Regional Council granted approval to pave or chip seal all existing HRM owned gravel roads. The paving or chip sealing of gravel roads is subject to Local Improvement Charges (LIC) as stated in By-Law Number S-400. Prior to 2016, property owners were surveyed to ascertain if there was interest to pave the street. If there was sufficient interest, the project would be considered for paving through the Capital Budget process, and if approved by Council, the gravel road would be upgraded accordingly. Under Bylaw S-400 both the property owners and HRM would equally cost share (50/50) on the total costs of the project. Pursuant to the new program property owners will no longer be surveyed, and the cost to the property owner will be reduced from 50% of the total costs to 33.33%. HRM will pay 66.66% of the total costs, and the property owner's portion will be recovered through the LIC process.

The **estimated** rate for the paving of Rosley Road is \$37.65 per foot (which includes estimated construction costs plus engineering/administration fees) of street frontage abutting your property. This estimated rate is subject to change, and the final rate will be calculated when the actual cost of the project has been determined (at the end of construction). The actual LIC rate will then be presented to Regional Council for their approval prior to the billing process. The billing process generally begins within 12 months after the completion of the construction phase. As a note if your property has been assessed for paving on a previous project, you will be exempt from the LIC for the paving of Rosley Road.

Final billings for all Local Improvement projects are **payable over a 10-year period**, with the first installment due 30 days after the billing date. Installments are due on the anniversary date of the original billing. Billings may also be paid in full at any time if the abutter so desires. The interest is set at a rate equal to the prime rate of the Municipality's banker plus two percentage points on the date that notification of the local improvement project is issued.

Pending final project approval, the proposed construction work may result in adjustments to some driveways and lawn slopes, but it is anticipated that the majority of the work will be limited to HRM's right-of-way. Please be advised as per HRM By-Law S-300 that pavement cuts shall not be permitted for two years after the paving is complete. If you have a project requiring a pavement cut, please make arrangements to apply for a permit, and have the work completed prior to the street paving.

All efforts will be taken to minimize disruptions to your property during construction, and a follow-up notice will be sent to all property owners prior to the construction start-up of the project. Please contact the HRM Call Center number (311) if you have any questions regarding the local improvement charge process and/or construction related questions, or if you are aware of any existing problems with the street.

Respectfully,

Sherry Campbell Tax Resource Supervisor Finance and Asset Management

cc Councillor Blackburn , District 14 Jerry Blackwood, Manager of Revenue, Treasurer David Hubley, P.Eng., Manager, Project Planning and Design Anne Sherwood, P.Eng., Senior Design Engineer Jeff MacEwen, P.Eng., Construction Supervisor Ed Surette, P.Eng., Pavement Management Supervisor Training & Development Lead - Citizen Contact Centre (311) Client Relationship & Process Lead - Citizen Contact Centre



Halifax Regional Municipality PO Box 1749, Halifax, Nova Scotia Canada B3J 3A5

HALIFAX REGIONAL MUNICIPALITY BY-LAW NUMBER S-451 RESPECTING CHARGES FOR STREET IMPROVEMENTS

BE IT ENACTED as a By-law by the Council of the Halifax Regional Municipality that By-Law Number S-400, the *Street Improvement By-law,* is amended, as follows:

1. Clause 1A (2)(b) is amended by:

(c) striking out the numbers and brackets "12(2)" after the word "subsection" and before the word "and"; and

(d) adding the numbers and brackets "2(12)" after the word "subsection" and before the word "and".

2. Section 2 of the By-law is amended by adding subsection (29) after subsection (28) and before section 3,as follows:

(29) Notwithstanding Subsections (1), (2) and (3) a charge is hereby imposed on those areas Listed in Schedule "AC" as more particularly set out in that Schedule.

3. Subsection 4(4) is amended by:

(a) pluralizing the word "Schedule" after the word "under" and before the letters "AB"; and

(b) adding the word and letters "and AC" after the letters "AB" and before the comma and word "shall".

4. Schedule "AC" is added after Schedule "AB", and before Plan #1, as follows:

SCHEDULE "AC"

- 1. Notwithstanding Clause 1A(2)(b), the amount of the charges under this Schedule to be paid by the owners of the property abutting the street or benefiting from the street paving shall exclude the bridge financing fee.
- 2. The Local Improvement Charges ("LIC") for properties abutting or properties that gain benefit of the street paving identified on the Map "Paving of Silverside Dr, Waverley", attached hereto, shall be a frontage charge of \$28.76 per foot, plus the engineering fee of \$1.44 per foot for the asphalt paving of Silverside Drive.
- 3. The Local Improvement Charges ("LIC") for properties abutting or properties that gain benefit of the street paving identified on the Map "Paving of Topsail Crt, Bedford", attached hereto, shall be a frontage charge of \$14.40per foot, plus the engineering fee of \$0.72 per foot for the asphalt paving of Topsail Court.
- 4. The Local Improvement Charges ("LIC") for properties abutting or properties that gain benefit of the street paving identified on the Map "Paving of Trinity Lane, Beaver Bank", attached hereto, shall be a frontage charge of \$20.93 per foot, plus the engineering fee of \$1.05 per foot for the asphalt paving of Trinity Lane.

- 5. The Local Improvement Charges ("LIC") for properties abutting or properties that gain benefit of the street paving identified on the Map "Paving of Rosley Road, Beaver Bank", attached hereto, shall be a frontage charge of \$14.40 per foot, plus the engineering fee of \$0.72 per foot for the asphalt paving of Rosley Road.
- 6. The Local Improvement Charges imposed under this Schedule may be paid over a 10year period with interest.

Done and passed by Council this day of , 202 .

MAYOR

MUNICIPAL CLERK

I, Iain MacLean, Municipal Clerk of the Halifax Regional Municipality, hereby certify that the above noted By-law was passed at a meeting of the Halifax Regional Council held on , 202 .

lain MacLean Municipal Clerk

ATTACHMENT 6

Project Name: Trinity Lane - Beaver Bank

Start Date: June 19, 2019 Invoice Date: November 13, 2019

OWNER 1 HENRY SHANTZ HA G & A MITCHELL RE THOMAS RONALD	CIVIC #	LOT #	RESS				PAVING	LIC per Foot	Engineering Fee	Bridge Finance	Total LIC's	
G & A MITCHELL RE				ST TVDC	AAN #	PID #		\$20.93	\$1.05	\$1.08	\$23.05	Comments
G & A MITCHELL RE	1 1	37-A	STREE WOODS	ST. TYPE CRT	06194435	41345984	Frontage	\$20.93	\$1.US	φ1.U0	\$23.00	Corner lot paid for paving on Woods Crt
	143	43C	TRINITY	LANE	10557127	41396573						Corner lot paid for paving on Woods Crt
	F 165	44A	TRINITY	LANE	10010888	41239674						Corner lot on Beaver Bank Rd which is paved
KATHERINE ELIZAB	165	5D	TRINITY	LANE	10118166	41266131						Corner lot on Beaver Bank Rd which is paved
LIVELY PROPERTIES	85	27B	TRINITY	LANE	10520101	41387754	54	\$1,130.02	\$56.50	\$58.32	\$ 1,244.85	
STEPHANIE LYNN B	56	19F	TRINITY	LANE	06194621	41249780	54	\$1,130.02	\$56.50	\$58.32	\$ 1,244.85	
BRIAN ELLISON BAI	58	19E	TRINITY	LANE	10052114	41249772	60	\$1,255.58	\$62.78	\$64.80	\$ 1,383.16	
KAREN LYNN HARN	59	20	TRINITY	LANE	06190901	40412934	187.84	\$3,930.81	\$196.54	\$202.87	\$ 4,330.22	
BRADLEY ADAM FA	60	19D	TRINITY	LANE	10052106	41249764	62.82	\$1,314.60	\$65.73	\$67.85	\$ 1,448.17	
GLOVER MATTHEW	62	19C	TRINITY	LANE	10052092	41249756	64.52	\$1,350.17	\$67.51	\$69.68	\$ 1,487.36	
CURTIS GRANT HEE	63	21	TRINITY	LANE	06190928	40412942	191.07	\$3,998.40	\$199.92	\$206.36	\$ 4,404.68	
SMALL AMY LYNN	64	19B	TRINITY	LANE	10052084	41249749	64.87	\$1,357.49	\$67.87	\$70.06	\$ 1,495.43	
MARK JOSEPH GRA	65	22A	TRINITY	LANE	09890424	41212648	60.19	\$1,259.56	\$62.98	\$65.01	\$ 1,387.54	
GORDON MURPHY	66	19A	TRINITY	LANE	10052076	41249731	61.99	\$1,297.23	\$64.86	\$66.95	\$ 1,429.04	
WALLACE HELENA	67	22B	TRINITY	LANE	09890432	41212655	61.38	\$1,284.46	\$64.22	\$66.29	\$ 1,414.97	
MERCER JUSTIN PH	68	18A	TRINITY	LANE	06194613	41222688	80.56	\$1,685.83	\$84.29	\$87.00	\$ 1,857.13	
WHITE BRADLEY W	69	22C	TRINITY	LANE	06190936	41212663	61.54	\$1,287.81	\$64.39	\$66.46	\$ 1,418.66	
LANG MICHAEL BR	1 70	18B	TRINITY	LANE	10057183	41222696	73.14	\$1,530.56	\$76.53	\$78.99	\$ 1,686.07	
PHILIP GORDON W	71	23	TRINITY	LANE	06190944	40412967	102.91	\$2,153.53	\$107.68	\$111.14	\$ 2,372.35	
DAVID NATHANIEL	72	18C	TRINITY	LANE	10057191	41222704	42.69	\$893.35	\$44.67	\$46.11	\$ 984.12	
NATASHIA LEIGH B	74	18D	TRINITY	LANE	10057205	41222712	75	\$1,569.48	\$78.47	\$81.00	\$ 1,728.95	
JAMES STIRLING AF	75	24	TRINITY	LANE	06190952	40412975	116.05	\$2,428.51	\$121.43	\$125.33	\$ 2,675.27	
ANGELA NADINE H	78	17	TRINITY	LANE	06194605	40412900	234.91	\$4,915.82	\$245.79	\$253.70	\$ 5,415.31	
JAMES ROBERT BEH	79	25B	TRINITY	LANE	10048478	41249723	62.48	\$1,307.48	\$65.37	\$67.48	\$ 1,440.33	
CORBIN JODY AUB	81	25A	TRINITY	LANE	06190979	41249715	62.48	\$1,307.48	\$65.37	\$67.48	\$ 1,440.33	
BOWIE BRENNAN J	82	16	TRINITY	LANE	06194591	40412892	213.34	\$4,464.43	\$223.22	\$230.41	\$ 4,918.06	
JEAN GUY SAVOIE	83	26	TRINITY	LANE	06190987	40412991	125	\$2,615.80	\$130.79	\$135.00	\$ 2,881.59	
KRILEN RAMANAI	87	27A	TRINITY	LANE	06190995	41387747	71	\$1,485.77	\$74.29	\$76.68	\$ 1,636.74	
JOHN DAVID SHEEK	90	15	TRINITY	LANE	06194583	40412884	215	\$4,499.17	\$224.96	\$232.20	\$ 4,956.33	
CYNTHIA MARIE PR COLLEEN SANDRA	91 95	28 29	TRINITY	LANE	06191002	40413015 40413023	125 125	\$2,615.80 \$2,615.80	\$130.79 \$130.79	\$135.00 \$135.00	\$ 2,881.59 \$ 2.881.59	
	95		TRINITY	LANE	06191029	40413023	125	\$4,133.80		\$213.34	,	
GLORIA JEAN LAWI	96	14 30	TRINITY	LANE	06194575	40412876	197.54	\$4,133.80	\$206.69	\$213.34 \$144.18	\$ 4,553.83 \$ 3,077.54	
JERRY B DEAN	102	13	TRINITY	LANE	06191037	40413031	172.46	\$3,608.96	\$139.68 \$180.45	\$144.18	\$ 3,975.67	
GAIL CATHY SIMMS	102	31	TRINITY	LANE	06191045	40412808	172.40	\$3,607.71	\$180.45	\$186.19	\$ 3,974.29	
LESLIE MARY BALL	105	12A	TRINITY	LANE	10120292	41267907	60.14	\$1,258.51	\$62.93	\$64.95	\$ 1,386.39	
JOANNA LOUISE HO	100	12A 12B	TRINITY	LANE	10120292	41267915	60.14	\$1,258.72	\$62.94	\$64.95	\$ 1,386.62	
SHEILA MARIE PAR	100	32	TRINITY	LANE	06194362	40413056	128.06	\$2,679.83	\$133.99	\$138.30	\$ 2,952.13	
VANHATTEM DARR	110	12C	TRINITY	LANE	06194559	41267923	58	\$1,213.73	\$60.69	\$62.64	\$ 1,337.06	
HAUSMAN ANGELA	112	11A	TRINITY	LANE	10382981	41350166	65	\$1,360.21	\$68.01	\$70.20	\$ 1,498,43	
DIANA LOUISE HILL	. 114	11R	TRINITY	LANE	06194532	41350174	65	\$1,360.21	\$68.01	\$70.20	\$ 1,498.43	
RICHARD JOSEPH J	115	33	TRINITY	LANE	06194389	40413064	148	\$3,097.10	\$154.86	\$159.84	\$ 3,411.80	
COLLEEN DELIA DE	118	10	TRINITY	LANE	06194524	40412835	125	\$2,615,80	\$130.79	\$135.00	\$ 2,881,59	
DEREK WAYNE BYN	110	34	TRINITY	LANE	06194397	40413072	130	\$2,720.43	\$136.02	\$140.40	\$ 2,996.85	
ERIC STEWART WIL	122	9	TRINITY	LANE	06194516	40412827	175	\$3,662.12	\$183.11	\$189.00	\$ 4,034.22	
REBECCA MAE CRA	123	35B	TRINITY	LANE	06194419	41388166	72.53	\$1,517.79	\$75.89	\$78.33	\$ 1,672.01	
LESLIE ANNE BROW	125	35A	TRINITY	LANE	10526655	41388158	60	\$1,255.58	\$62.78	\$64.80	\$ 1,383.16	
JEFFREY JOSEPH RY	126	8A	TRINITY	LANE	06194508	41229808	60	\$1,255.58	\$62.78	\$64.80	\$ 1,383.16	
DEBBIE JEAN PITTN	127	36	TRINITY	LANE	06194427	40413098	231	\$4,833.99	\$241.70	\$249.48	\$ 5,325.17	
CHRISTOPHER ADA	128	8B	TRINITY	LANE	09998136	41229790	60	\$1,255.58	\$62.78	\$64.80	\$ 1,383.16	
BAXTER RUTH ANN	130	8C	TRINITY	LANE	09998144	41229782	62.23	\$1,302.25	\$65.11	\$67.21	\$ 1,434.57	
HAROLD JOHN BLA	136	7	TRINITY	LANE	06194494	40412801	220.58	\$4,615.94	\$230.80	\$238.23	\$ 5,084.96	
SHANE GERALD ALL	140	6A	TRINITY	LANE	09890440	41218702	60.49	\$1,265.84	\$63.29	\$65.33	\$ 1,394.46	
TRINA IRENE SIMM	1 142	6B	TRINITY	LANE	09890459	41218710	60.19	\$1,259.56	\$62.98	\$65.01	\$ 1,387.54	
ANN MARIE DONA	144	6C	TRINITY	LANE	06194486	41218728	104.32	\$2,183.04	\$109.15	\$112.67	\$ 2,404.86	
MACNEIL ADAM AL	147	43B	TRINITY	LANE	10557119	41396565	65	\$1,360.21	\$68.01	\$70.20	\$ 1,498.43	
CHANTAL NATALIE	148	6D	TRINITY	LANE	09890467	41218736	136.63	\$2,859.17	\$142.96	\$147.56	\$ 3,149.69	
GERALD MITCHELL	151	43A	TRINITY	LANE	10557100	41396557	65	\$1,360.21	\$68.01	\$70.20	\$ 1,498.43	
BESTED TYLER JAY	152	5A	TRINITY	LANE	10118131	41266107	62.64	\$1,310.83	\$65.54	\$67.65	\$ 1,444.02	
MARC HENRI CHEN	153	44E	TRINITY	LANE	10010918	41239716	60	\$1,255.58	\$62.78	\$64.80	\$ 1,383.16	
BERNADETTE THER	155	44D	TRINITY	LANE	06194451	41239708	60	\$1,255.58	\$62.78	\$64.80	\$ 1,383.16	
FRASER RANDALL A	156	5B	TRINITY	LANE	10118141	41266115	69.26	\$1,449.36	\$72.47	\$74.80	\$ 1,596.63	
COURTNEY LYNN S	157	44C	TRINITY	LANE	10010901	41239690	60	\$1,255.58	\$62.78	\$64.80	\$ 1,383.16	
KIM HACKING	160	5C	TRINITY	LANE	10118158	41266123	61.42	\$1,285.30	\$64.26	\$66.33	\$ 1,415.90	
JOANNE MARION	161	44B	TRINITY	LANE	10010896	41239682	74.15	\$1,551.69	\$77.58	\$80.08	\$ 1,709.36	
							6104.47	\$127,744.47	\$6,387.22	\$6,592.83	\$140,724.52	

Project Name: Rosley Road _ Beaver Bank

ATTACHMENT 6

Start Date 2020 Finish Date Novemeber 2020

OWNER 1		ADDF	RESS				PAVING	LIC per Foot	Engineering Fee	Bridge Finance	Total LIC's	Comments
	CIVIC #	LOT #	STREE	ST. TYPE	AAN #	PID #	Frontage	\$14.40	\$0.72	\$0.54	\$15.67	
BARRETT DAVID FR	n/a	n/a	n/a	n/a	00224014	569921	62.32	\$897.69	\$44.88	\$33.90	\$ 976.47	
STEVE BACOVSKY H	n/a	n/a	n/a	n/a	08987254	40551129	202	\$2,909.71	\$145.49	\$109.88	\$ 3,165.07	
WARD CYNTHIA LYI	n/a	n/a	n/a	n/a	04815351	586628	164	\$2,362.34	\$118.12	\$89.21	\$ 2,569.66	
HUGHES BRIAN DAI	155	А	ROSLEY	RD	02268345	40292427	198.5	\$2,859.29	\$142.96	\$107.97	\$ 3,110.23	
MATHESON PAUL	159	В	ROSLEY	RD	03101312	588103	160.5	\$2,311.92	\$115.60	\$87.30	\$ 2,514.82	
WARD CYNTHIA LYI	160	1	ROSLEY	RD	09285342	41047010	250.73	\$3,611.64	\$180.58	\$136.38	\$ 3,928.60	
STEVE BACOVSKY H	165	1A	ROSLEY	RD	07626991	40495145	127.35	\$1,834.41	\$91.72	\$69.27	\$ 1,995.40	
SHEARS DONALD R	166	B-1	ROSLEY	RD	01029215	569269	183	\$2,636.02	\$131.80	\$99.54	\$ 2,867.36	
STEVE BACOVSKY H	169	2A	ROSLEY	RD	07627009	40495152	114.44	\$1,648.45	\$82.42	\$62.25	\$ 1,793.12	
THIBODEAU DAVID	170	1	ROSLEY	RD	06332943	40444002	175.11	\$2,522.37	\$126.12	\$95.25	\$ 2,743.74	
STEVE BACOVSKY H	173	3A	ROSLEY	RD	07627017	40495160	90.23	\$1,299.72	\$64.99	\$49.08	\$ 1,413.78	
MORRISON GEORG	174	2-A	ROSLEY	RD	06332951	40444010	175.2	\$2,523.67	\$126.18	\$95.30	\$ 2,745.15	
CARTER NICOLAS JA	178	4	ROSLEY	RD	06332978	40444028	175.27	\$2,524.67	\$126.23	\$95.34	\$ 2,746.25	
MYHR ANNE KRISTI	181	1A	ROSLEY	RD	07627025	40855850	370.64	\$5,338.88	\$266.94	\$201.61	\$ 5,807.43	
STEVE BACOVSKY H	198	6	ROSLEY	RD	01779702	40790891		\$0.00	\$0.00	\$0.00	\$-	on private section of Rosley Rd.
STEVE BACOVSKY H	206	А	ROSLEY	RD	07677316	40551111		\$0.00	\$0.00	\$0.00	\$-	on private section of Rosley Rd.
STEVE BACOVSKY H	206	DG	ROSLEY	RD	08968799	40309437		\$0.00	\$0.00	\$0.00	\$-	on private section of Rosley Rd.
STEVE BACOVSKY H	0	7	UNDER RE	UN	06419917	41257106	59	\$849.86	\$42.49	\$32.09	\$ 924.45	
STEVE BACOVSKY H	0	4	UNDER RE	UN	10098361	41257072	126.67	\$1,824.62	\$91.23	\$68.90	\$ 1,984.75	
STEVE BACOVSKY H	0	5	UNDER RE	UN	10098378	41257080	117.32	\$1,689.93	\$84.50	\$63.82	\$ 1,838.25	
STEVE BACOVSKY H	0	6	UNDER RE	UN	10098386	41257098		\$0.00	\$0.00	\$0.00	\$ -	land locked parcel
							2752.28	\$39,645.17	\$1,982.26	\$1,497.10	\$43,124.53	

Halifax Regional Municipality Local Improvement Billing

Project Name: Topsail Crt - Bedford

Bluewater Rd was paved by the industrial park

Start Date: December 19, 2019 Invoice Date: June 22, 2020

OWNER 1		ADDF	RESS				PAVING	LIC per Foot	Engineering Fee	Bridge Finance	Total LIC's	Comments
	CIVIC #	LOT #			AAN #	PID #	Frontage	\$14.40	\$0.72	\$0.54	\$15.67	
BEACON ELECTRIC	27	8B	TOPSAIL	CRT	05372135	441808	91.08	\$1,311.96	\$65.60	\$49.54	\$ 1,427.10	
BEDFORD BROTHEF	26	E-3C	TOPSAIL	CRT	08978581	588640	79.91	\$1,151.06	\$57.55	\$43.47	\$ 1,252.08	
MICCO COMPANIES	103	10-L	BLUEWATE	RD	00004561	40098360	281.54	\$4,055.44	\$202.77	\$153.14	\$ 4,411.35	
PPG INDUSTRIES CA	81	7A&7B	BLUEWATE	RD	03644413	40098428	374.06	\$5,388.14	\$269.41	\$203.47	\$ 5,861.02	
2478905 NOVA SCC	22	10-H	TOPSAIL	CRT	05368243	40311664	123.45	\$1,778.23	\$88.91	\$67.15	\$ 1,934.30	
							950.04	\$13,684.83	\$684.24	\$516.77	\$14,885.85	

Halifax Regional Municipality Local Improvement Billing

Project Name: Silverside Drive - Waverly

Start Date: June 23, 2020 Invoice Date: February 17, 2021

OWNER 1	ADDRESS					PAVING	LIC per Foot	Engineering Fee	Bridge Finance	Total LIC's	Comments	
	CIVIC #	LOT #	STREE	ST. TYPE	AAN #	PID #	Frontage	\$28.76	\$1.44	\$1.02	\$31.22	
DOUCET MICHELE	104	101	SILVERSIDE	DR	08883025	40707077	140.86	\$4,051.76	\$202.59	\$143.68	\$ 4,398.02	
DAVID ALEXANDER	105	105	SILVERSIDE	DR	08882908	40707093	100.01	\$2,876.73	\$143.84	\$102.01	\$ 3,122.58	
BELANGER FRANCIS	108	102	SILVERSIDE	DR	08882991	40707085	79.45	\$2,285.33	\$114.27	\$81.04	\$ 2,480.64	
GIFFIN DONNA LEE	109	106	SILVERSIDE	DR	09279768	40707101	100.13	\$2,880.18	\$144.01	\$102.13	\$ 3,126.32	
COBANLI RICHARD	115	107	SILVERSIDE	DR	08882967	40707119	30	\$862.93	\$43.15	\$30.60	\$ 936.68	mimum charge
							450.45	\$12,956.93	\$647.85	\$459.46	\$14,064.24	

2019	Frontage	То	tal Cost of Pav	ing	33.33% Co	st - LIC recovery
Street Name						
Trinity Lane	6,104.47	\$	367,519.84		\$	122,494.36
					\$	-
					\$	-
Total	6,104.47	\$	367,519.84		\$	122,494.36
33.3% Recover	y Amount				\$	122,494.36
Net HST (4.286	%)				\$	5,250.11
Total LIC Recov	/ery				\$	127,744.47
Cost per foot					\$	20.93

2020	Frontage	•	Tota	al Cost of Pav	ing	33.33%	Cost - LIC recovery
Street Name							
Rosley	2,752.28	1	\$	63,220.00		\$	21,071.23
Topsail	950.04	:	\$	90,210.00		\$	30,066.99
						\$	-
Total	3,702.32	:	\$	153,430.00		\$	51,138.22
33.3% Recover					\$	51,138.22	
Net HST (4.286					\$	2,191.78	
Total LIC Recov					\$	53,330.00	
Cost per foot						\$	14.40

2021 Frontage		Tot	al Cost of Pavi	ng 33.33% C	33.33% Cost - LIC recovery		
Street Name							
Silverside	450.45	\$	37,277.00	\$	12,424.42		
Total	450.45	\$	37,277.00	\$	12,424.42		
33.3% Recover	y Amount			\$	12,424.42		
Net HST (4.286	5%)			\$	532.51		
Total LIC Recov	very			\$	12,956.93		
Cost per foot				\$	28.76		