



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

Item No. 15.1.3
Halifax Regional Council
March 7, 2023
April 4, 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**

ORIGIN

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 1 - Cost Summary

Street Name	Frontage (Total Linear Feet)	Total Cost of Paving	33.33% Cost - LIC recovery
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			\$ 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 halifax.ca 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

**ATTACHMENT 1
(Amending By-law for Alternative 2)**

**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 10-year 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 .

Iain MacLean
Municipal Clerk

Halifax Regional Municipality
Local Improvement Billing

ATTACHMENT 2

Project Name: Trinity Lane - Beaver Bank

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

OWNER 1	ADDRESS					PAVING Frontage	LIC per Foot \$20.93	Engineering Fee \$1.05	Bridge Finance \$0.00	Total LIC's \$21.97	Comments
	CIVIC #	LOT #	STRE	ST. TYPE	AAN #						
HENRY SHANTZ HAL	1	37-A	WOODS	CRT	06194435	41345984					Corner lot paid for paving on Woods Crt
G & A MITCHELL REN	143	43C	TRINITY	LANE	10557127	41396573					Corner lot paid for paving on Woods Crt
THOMAS RONALD F	165	44A	TRINITY	LANE	10010888	41239674					Corner lot on Beaver Bank Rd which is paved
KATHERINE ELIZABE	164	5D	TRINITY	LANE	10118166	41266131					Corner lot on Beaver Bank Rd which is paved
LIVELY PROPERTIES I	85	27B	TRINITY	LANE	10520101	41387754	54	\$1,130.02	\$56.50	\$0.00	\$ 1,186.53
STEPHANIE LYNN BU	56	19F	TRINITY	LANE	06194621	41249780	54	\$1,130.02	\$56.50	\$0.00	\$ 1,186.53
BRIAN ELLISON BAKE	58	19E	TRINITY	LANE	10052114	41249772	60	\$1,255.58	\$62.78	\$0.00	\$ 1,318.36
KAREN LYNN HARNIS	59	20	TRINITY	LANE	06190901	40412934	187.84	\$3,930.81	\$196.54	\$0.00	\$ 4,127.35
BRADLEY ADAM FAV	60	19D	TRINITY	LANE	10052106	41249764	62.82	\$1,314.60	\$65.73	\$0.00	\$ 1,380.33
GLOVER MATTHEW	62	19C	TRINITY	LANE	10052092	41249756	64.52	\$1,350.17	\$67.51	\$0.00	\$ 1,417.68
CURTIS GRANT HEDD	63	21	TRINITY	LANE	06190928	40412942	191.07	\$3,998.40	\$199.92	\$0.00	\$ 4,198.32
SMALL AMY LYNN	64	19B	TRINITY	LANE	10052084	41249749	64.87	\$1,357.49	\$67.87	\$0.00	\$ 1,425.37
MARK JOSEPH GRAN	65	22A	TRINITY	LANE	09890424	41212648	60.19	\$1,259.56	\$62.98	\$0.00	\$ 1,322.54
GORDON MURPHY	66	19A	TRINITY	LANE	10052076	41249731	61.99	\$1,297.23	\$64.86	\$0.00	\$ 1,362.09
WALLACE HELENA E	67	22B	TRINITY	LANE	09890432	41212655	61.38	\$1,284.46	\$64.22	\$0.00	\$ 1,348.68
MERCER JUSTIN PHI	68	18A	TRINITY	LANE	06194613	41222688	80.56	\$1,685.83	\$84.29	\$0.00	\$ 1,770.12
WHITE BRADLEY WIL	69	22C	TRINITY	LANE	06190936	41212663	61.54	\$1,287.81	\$64.39	\$0.00	\$ 1,352.20
LANG MICHAEL BRIA	70	18B	TRINITY	LANE	10057183	41222696	73.14	\$1,530.56	\$76.53	\$0.00	\$ 1,607.08
PHILIP GORDON WR	71	23	TRINITY	LANE	06190944	40412967	102.91	\$2,153.53	\$107.68	\$0.00	\$ 2,261.21
DAVID NATHANIEL L	72	18C	TRINITY	LANE	10057191	41222704	42.69	\$893.35	\$44.67	\$0.00	\$ 938.01
NATASHIA LEIGH BU	74	18D	TRINITY	LANE	10057205	41222712	75	\$1,569.48	\$78.47	\$0.00	\$ 1,647.95
JAMES STIRLING AR	75	24	TRINITY	LANE	06190952	40412975	116.05	\$2,428.51	\$121.43	\$0.00	\$ 2,549.93
ANGELA NADINE HA	78	17	TRINITY	LANE	06194605	40412900	234.91	\$4,915.82	\$245.79	\$0.00	\$ 5,161.61
JAMES ROBERT BEH	79	25B	TRINITY	LANE	10048478	41249723	62.48	\$1,307.48	\$65.37	\$0.00	\$ 1,372.85
CORBIN JODY AUBRE	81	25A	TRINITY	LANE	06190979	41249715	62.48	\$1,307.48	\$65.37	\$0.00	\$ 1,372.85
BOWIE BRENNAN JO	82	16	TRINITY	LANE	06194591	40412892	213.34	\$4,464.43	\$223.22	\$0.00	\$ 4,687.66
JEAN GUY SAVOIE	83	26	TRINITY	LANE	06190987	40412991	125	\$2,615.80	\$130.79	\$0.00	\$ 2,746.59
KRILEN RAMANAIDI	87	27A	TRINITY	LANE	06190995	41387747	71	\$1,485.77	\$74.29	\$0.00	\$ 1,560.06
JOHN DAVID SHEEHY	90	15	TRINITY	LANE	06194583	40412884	215	\$4,499.17	\$224.96	\$0.00	\$ 4,724.13
CYNTHIA MARIE PRI	91	28	TRINITY	LANE	06191002	40413015	125	\$2,615.80	\$130.79	\$0.00	\$ 2,746.59
COLLEEN SANDRA FI	95	29	TRINITY	LANE	06191029	40413023	125	\$2,615.80	\$130.79	\$0.00	\$ 2,746.59
GLORIA JEAN LAWR	96	14	TRINITY	LANE	06194575	40412876	197.54	\$4,133.80	\$206.69	\$0.00	\$ 4,340.49
SMITH THOMAS CHA	99	30	TRINITY	LANE	06191037	40413031	133.5	\$2,793.67	\$139.68	\$0.00	\$ 2,933.36
JERRY B DEAN	102	13	TRINITY	LANE	06194567	40412868	172.46	\$3,608.96	\$180.45	\$0.00	\$ 3,789.41
GAIL CATHY SIMMS	103	31	TRINITY	LANE	06191045	40413049	172.4	\$3,607.71	\$180.39	\$0.00	\$ 3,788.09
LESLIE MARY BALL	106	12A	TRINITY	LANE	10120292	41267907	60.14	\$1,258.51	\$62.93	\$0.00	\$ 1,321.44
JOANNA LOUISE HOI	108	12B	TRINITY	LANE	10120306	41267915	60.15	\$1,258.72	\$62.94	\$0.00	\$ 1,321.66
SHEILA MARIE PARK	109	32	TRINITY	LANE	06194362	40413056	128.06	\$2,679.83	\$133.99	\$0.00	\$ 2,813.82
VANHATTEM DARR	110	12C	TRINITY	LANE	06194559	41267923	58	\$1,213.73	\$60.69	\$0.00	\$ 1,274.42
HAUSMAN ANGELA	112	11A	TRINITY	LANE	10382981	41350166	65	\$1,360.21	\$68.01	\$0.00	\$ 1,428.23
DIANA LOUISE HILLI	114	11B	TRINITY	LANE	06194532	41350174	65	\$1,360.21	\$68.01	\$0.00	\$ 1,428.23
RICHARD JOSEPH JU	115	33	TRINITY	LANE	06194389	40413064	148	\$3,097.10	\$154.86	\$0.00	\$ 3,251.96
COLLEEN DELIA DEIR	118	10	TRINITY	LANE	06194524	40412835	125	\$2,615.80	\$130.79	\$0.00	\$ 2,746.59
DEREK WAYNE BYNG	119	34	TRINITY	LANE	06194397	40413072	130	\$2,720.43	\$136.02	\$0.00	\$ 2,856.45
ERIC STEWART WILD	122	9	TRINITY	LANE	06194516	40412827	175	\$3,662.12	\$183.11	\$0.00	\$ 3,845.22
REBECCA MAE CRAW	123	35B	TRINITY	LANE	06194419	41388166	72.53	\$1,517.79	\$75.89	\$0.00	\$ 1,593.68
LESLIE ANNE BROWN	125	35A	TRINITY	LANE	10526655	41388158	60	\$1,255.58	\$62.78	\$0.00	\$ 1,318.36
JEFFREY JOSEPH RYA	126	8A	TRINITY	LANE	06194508	41229808	60	\$1,255.58	\$62.78	\$0.00	\$ 1,318.36
DEBBIE JEAN PITTM	127	36	TRINITY	LANE	06194427	40413098	231	\$4,833.99	\$241.70	\$0.00	\$ 5,075.69
CHRISTOPHER ADAN	128	8B	TRINITY	LANE	09998136	41229790	60	\$1,255.58	\$62.78	\$0.00	\$ 1,318.36
BAXTER RUTH ANN	130	8C	TRINITY	LANE	09998144	41229782	62.23	\$1,302.25	\$65.11	\$0.00	\$ 1,367.36
HAROLD JOHN BLAG	136	7	TRINITY	LANE	06194494	40412801	220.58	\$4,615.94	\$230.80	\$0.00	\$ 4,846.74
SHANE GERALD ALLE	140	6A	TRINITY	LANE	09890440	41218702	60.49	\$1,265.84	\$63.29	\$0.00	\$ 1,329.13
TRINA IRENE SIMMS	142	6B	TRINITY	LANE	09890459	41218710	60.19	\$1,259.56	\$62.98	\$0.00	\$ 1,322.54
ANN MARIE DONALI	144	6C	TRINITY	LANE	06194486	41218728	104.32	\$2,183.04	\$109.15	\$0.00	\$ 2,292.19
MACNEIL ADAM ALF	147	43B	TRINITY	LANE	10557119	41396565	65	\$1,360.21	\$68.01	\$0.00	\$ 1,428.23
CHANTAL NATALIE G	148	6D	TRINITY	LANE	09890467	41218736	136.63	\$2,859.17	\$142.96	\$0.00	\$ 3,002.13
GERALD MITCHELL C	151	43A	TRINITY	LANE	10557100	41396557	65	\$1,360.21	\$68.01	\$0.00	\$ 1,428.23
BESTED TYLER JAY	152	5A	TRINITY	LANE	10118131	41266107	62.64	\$1,310.83	\$65.54	\$0.00	\$ 1,376.37
MARC HENRI CHENI	153	44E	TRINITY	LANE	10010918	41239716	60	\$1,255.58	\$62.78	\$0.00	\$ 1,318.36
BERNADETTE THERE	155	44D	TRINITY	LANE	06194451	41239708	60	\$1,255.58	\$62.78	\$0.00	\$ 1,318.36
FRASER RANDALL AN	156	5B	TRINITY	LANE	10118141	41266115	69.26	\$1,449.36	\$72.47	\$0.00	\$ 1,521.83
COURTNEY LYNN STI	157	44C	TRINITY	LANE	10010901	41239690	60	\$1,255.58	\$62.78	\$0.00	\$ 1,318.36
KIM HACKING	160	5C	TRINITY	LANE	10118158	41266123	61.42	\$1,285.30	\$64.26	\$0.00	\$ 1,349.56
JOANNE MARION	161	44B	TRINITY	LANE	10010896	41239682	74.15	\$1,551.69	\$77.58	\$0.00	\$ 1,629.28
							6104.47	\$127,744.47	\$6,387.22	\$0.00	\$134,131.69

**Halifax Regional Municipality
Local Improvement Billing**

ATTACHMENT 2

Project Name: Rosley Road _ Beaver Bank

Start Date 2020
Finish Date November 2020

OWNER 1	ADDRESS					AAN #	PID #	PAVING Frontage	LIC per Foot \$14.40	Engineering Fee \$0.72	Bridge Finance \$0.00	Total LIC's \$15.12	Comments
	CIVIC #	LOT #	STRE	ST. TYPE	ST. TYPE								
BARRETT DAVID FRA	n/a	n/a	n/a	n/a	n/a	00224014	569921	62.32	\$897.69	\$44.88	\$0.00	\$ 942.57	
STEVE BACOVSKY HQ	n/a	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	n/a	04815351	586628	164	\$2,362.34	\$118.12	\$0.00	\$ 2,480.45	
HUGHES BRIAN DAL	155	A	ROSLEY	RD		02268345	40292427	198.5	\$2,859.29	\$142.96	\$0.00	\$ 3,002.25	
MATHESON PAUL	159	B	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 HQ	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 HQ	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 HQ	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 HQ	198	6	ROSLEY	RD		01779702	40790891		\$0.00	\$0.00	\$0.00	\$ -	on private section of Rosley Rd.
STEVE BACOVSKY HQ	206	A	ROSLEY	RD		07677316	40551111		\$0.00	\$0.00	\$0.00	\$ -	on private section of Rosley Rd.
STEVE BACOVSKY HQ	206	DG	ROSLEY	RD		08968799	40309437		\$0.00	\$0.00	\$0.00	\$ -	on private section of Rosley Rd.
STEVE BACOVSKY HQ	0	7	UNDER RE	UN		06419917	41257106	59	\$849.86	\$42.49	\$0.00	\$ 892.36	
STEVE BACOVSKY HQ	0	4	UNDER RE	UN		10098361	41257072	126.67	\$1,824.62	\$91.23	\$0.00	\$ 1,915.85	
STEVE BACOVSKY HQ	0	5	UNDER RE	UN		10098378	41257080	117.32	\$1,689.93	\$84.50	\$0.00	\$ 1,774.43	
STEVE BACOVSKY HQ	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

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

Bluewater Rd was paved by the industrial park

OWNER 1	ADDRESS					AAN #	PID #	PAVING Frontage	LIC per Foot \$14.40	Engineering Fee \$0.72	Bridge Finance \$0.00	Total LIC's \$15.12	Comments
	CIVIC #	LOT #	STRE	ST. TYPE	ST. TYPE								
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	BLUEWATER	RD		00004561	40098360	281.54	\$4,055.44	\$202.77	\$0.00	\$ 4,258.21	
PPG INDUSTRIES CAI	81	7A&7B	BLUEWATER	RD		03644413	40098428	374.06	\$5,388.14	\$269.41	\$0.00	\$ 5,657.55	
2478905 NOVA SCOT	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

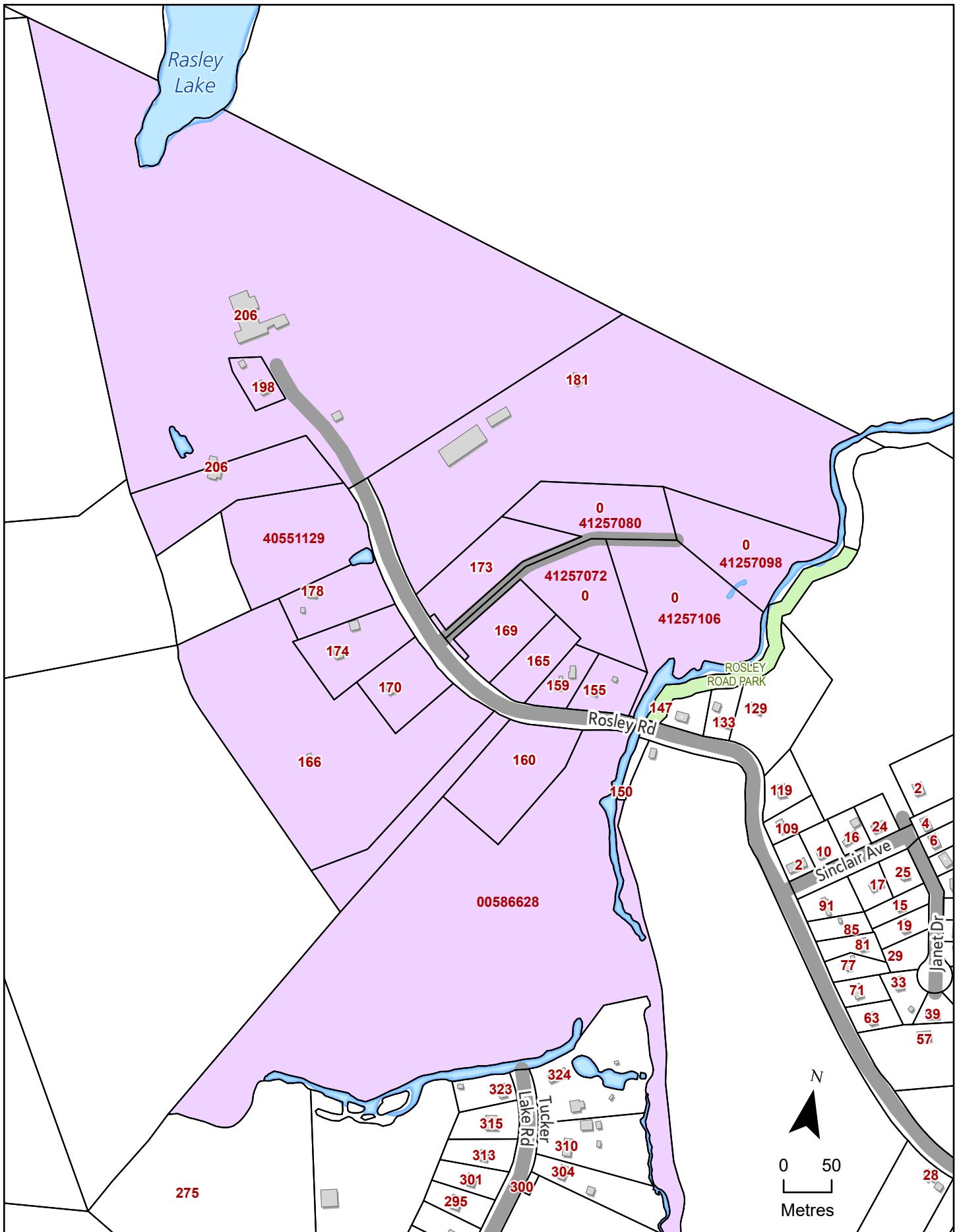
OWNER 1	ADDRESS					AAN #	PID #	PAVING Frontage	LIC per Foot \$28.76	Engineering Fee \$1.44	Bridge Finance \$0.00	Total LIC's \$30.20	Comments
	CIVIC #	LOT #	STRE	ST. TYPE	ST. TYPE								
DOUCET MICHELE	104	101	SILVERSID	DR		08883025	40707077	140.86	\$4,051.76	\$202.59	\$0.00	\$ 4,254.34	
DAVID ALEXANDER C	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	minimum charge
								450.45	\$12,956.93	\$647.85	\$0.00	\$13,604.78	

2019	Frontage		Total Cost of Paving	33.33% Cost - 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% Recovery Amount				\$ 122,494.36
Net HST (4.286%)				\$ 5,250.11
Total LIC Recovery				\$ 127,744.47
Cost per foot				\$ 20.93

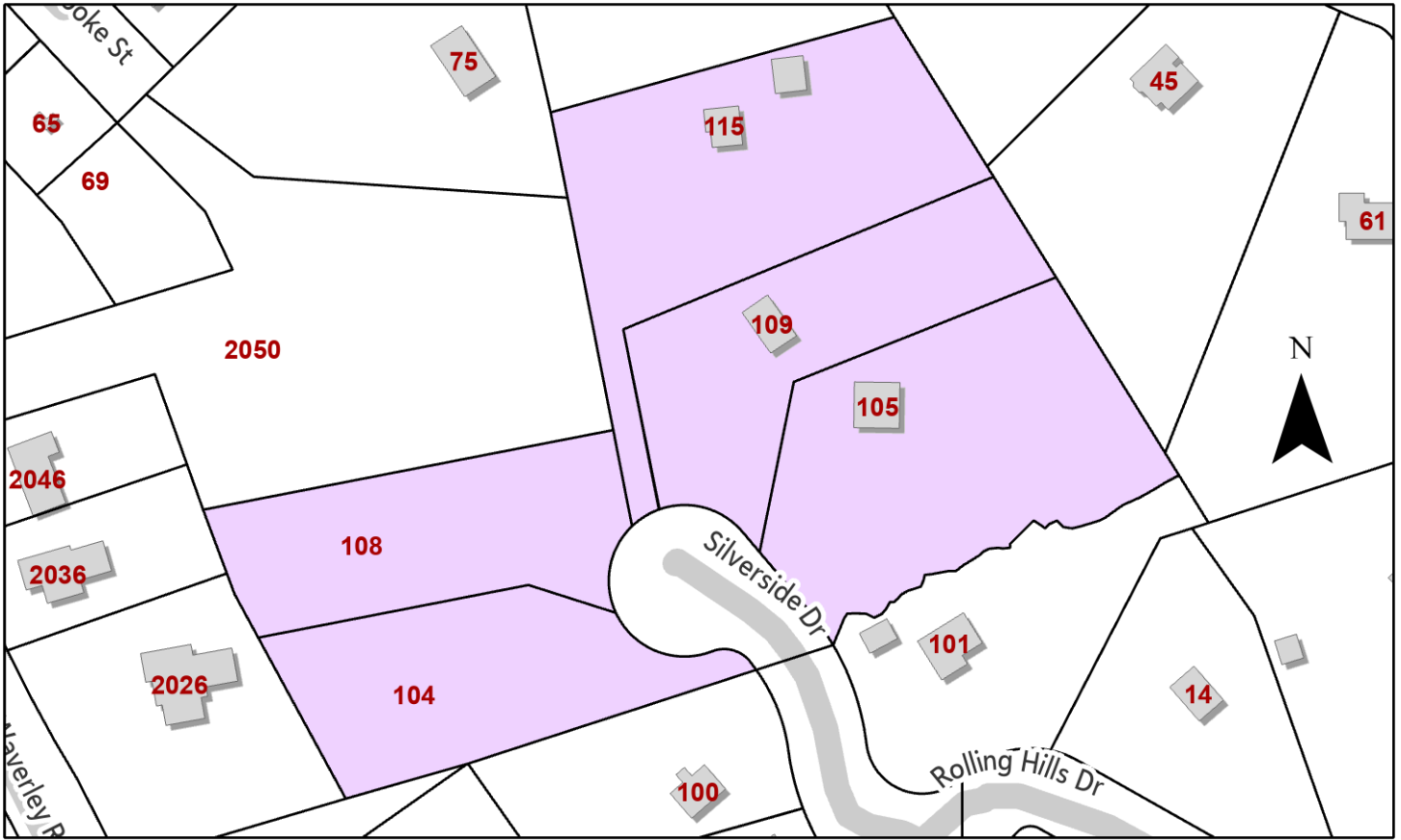
2020	Frontage		Total Cost of Paving	33.33% Cost - LIC recovery
Street Name				
Rosley	2,752.28		\$ 63,220.00	\$ 21,071.23
Topsail	950.04		\$ 90,210.00	\$ 30,066.99
				\$ -
Total	3,702.32		\$ 153,430.00	\$ 51,138.22
33.3% Recovery Amount				\$ 51,138.22
Net HST (4.286%)				\$ 2,191.78
Total LIC Recovery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

2021	Frontage		Total Cost of Paving	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% Recovery Amount				\$ 12,424.42
Net HST (4.286%)				\$ 532.51
Total LIC Recovery				\$ 12,956.93
Cost per foot				\$ 28.76

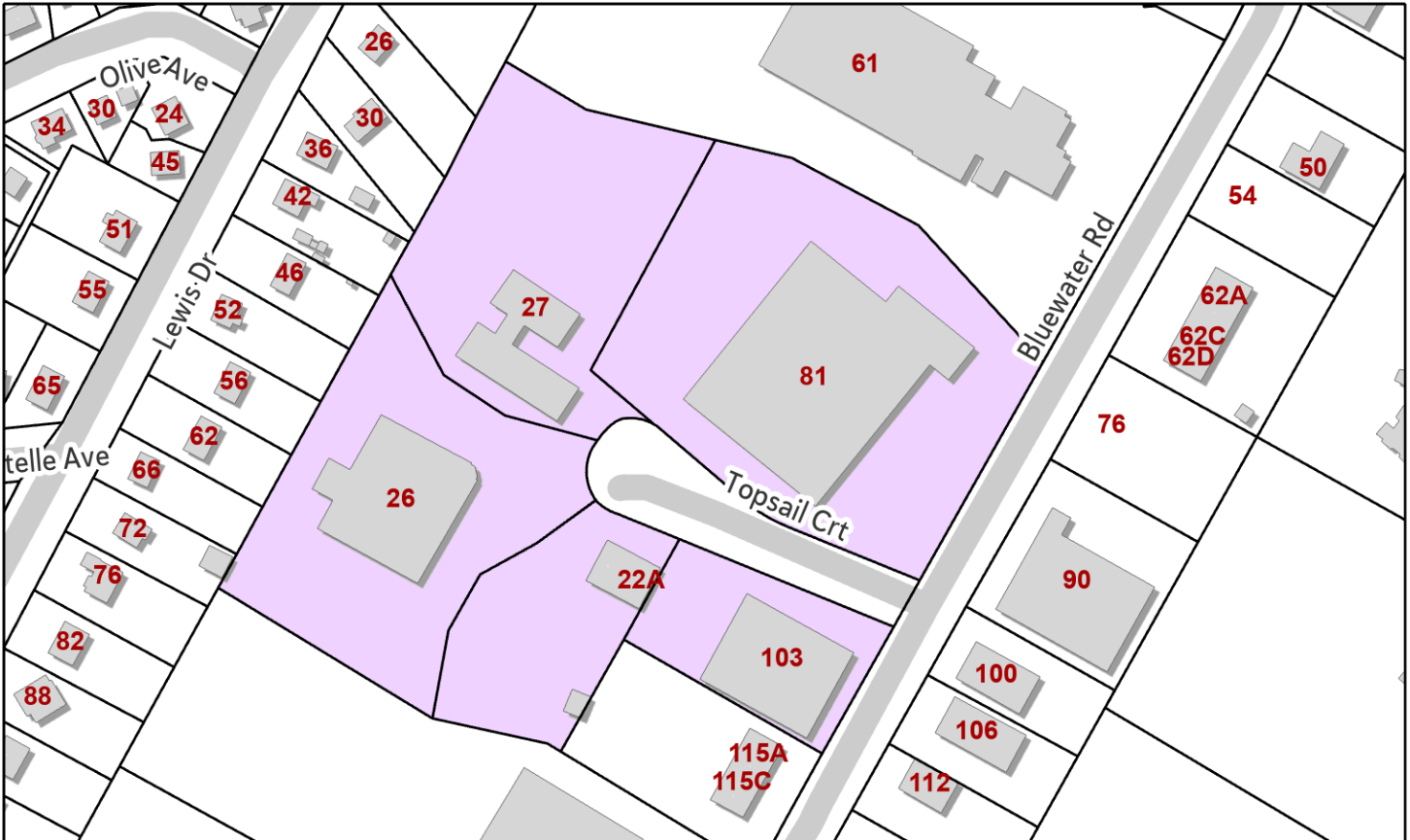
Paving of Rosley Road, Beaver Bank



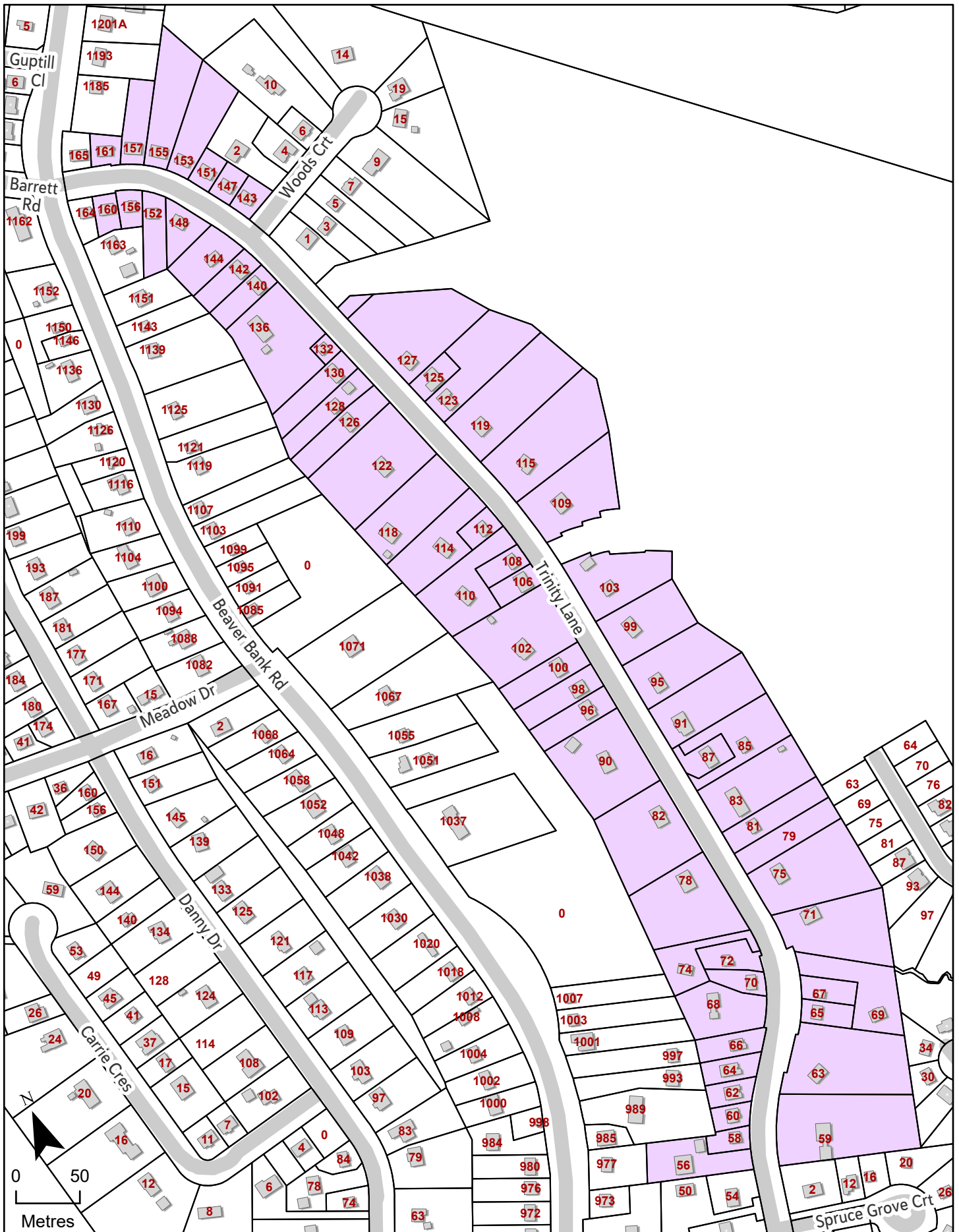
Paving of Silverside Dr, Waverley



Paving of Topsail Crt, Bedford



Paving of Trinity Lane, Beaver Bank



ATTACHMENT 4

July 15 2019

Dear Sir/Madam:

Re: Paving – Silverside Drive Waverley

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 Streach , 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

halifax.ca

July 15 2019

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 of 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

**ATTACHMENT 5
(Amending By-law for Staff Recommendation)**

**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 \$14.40 per 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.

Halifax Regional Municipality
Local Improvement Billing

ATTACHMENT 6

Project Name: Trinity Lane - Beaver Bank

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

OWNER 1	ADDRESS				AAN #	PID #	PAVING Frontage	LIC per Foot \$20.93	Engineering Fee \$1.05	Bridge Finance \$1.08	Total LIC's \$23.05	Comments	
	CIVIC #	LOT #	STREET	ST. TYPE									
HENRY SHANTZ HA	1	37-A	WOODS	GRT	06194435	41345984						Corner lot paid for paving on Woods Cr	
G & A MITCHELL RE	143	43C	TRINITY	LANE	10557127	41396573						Corner lot paid for paving on Woods Cr	
THOMAS RONALD I	165	44A	TRINITY	LANE	10010888	41239674						Corner lot on Beaver Bank Rd which is paved	
KATHERINE ELIZAB	164	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 BAH	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 HED	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 I	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 BRI	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 AR	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 AUBR	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 RAMANAID	87	27A	TRINITY	LANE	06190995	41387747	71	\$1,485.77	\$74.29	\$76.68	\$	1,636.74	
JOHN DAVID SHEEH	90	15	TRINITY	LANE	06194583	40412884	215	\$4,499.17	\$224.96	\$232.20	\$	4,956.33	
CYNTHIA MARIE PR	91	28	TRINITY	LANE	06191002	40413015	125	\$2,615.80	\$130.79	\$135.00	\$	2,881.59	
COLLEEN SANDRA F	95	29	TRINITY	LANE	06191029	40413023	125	\$2,615.80	\$130.79	\$135.00	\$	2,881.59	
GLORIA JEAN LAWR	96	14	TRINITY	LANE	06194575	40412876	197.54	\$4,133.80	\$206.69	\$213.34	\$	4,553.83	
SMITH THOMAS CH	99	30	TRINITY	LANE	06191037	40413031	133.5	\$2,793.67	\$139.68	\$144.18	\$	3,077.54	
JERRY B DEAN	102	13	TRINITY	LANE	06194567	40412868	172.46	\$3,608.96	\$180.45	\$186.26	\$	3,975.67	
GAIL CATHY SIMMS	103	31	TRINITY	LANE	06191045	40413049	172.4	\$3,607.71	\$180.39	\$186.19	\$	3,974.29	
LESLIE MARY BALL	106	12A	TRINITY	LANE	10120292	41267907	60.14	\$1,258.51	\$62.93	\$64.95	\$	1,386.39	
JOANNA LOUISE HC	108	12B	TRINITY	LANE	10120306	41267915	60.15	\$1,258.72	\$62.94	\$64.96	\$	1,386.62	
SHEILA MARIE PAR	109	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	11B	TRINITY	LANE	06194532	41350174	65	\$1,360.21	\$68.01	\$70.20	\$	1,498.43	
RICHARD JOSEPH JU	115	33	TRINITY	LANE	06194389	40413064	148	\$3,097.10	\$154.86	\$159.84	\$	3,411.80	
COLLEEN DELIA DEI	118	10	TRINITY	LANE	06194524	40412835	125	\$2,615.80	\$130.79	\$135.00	\$	2,881.59	
DEREK WAYNE BYN	119	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 PITTM	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	142	6B	TRINITY	LANE	09890459	41218710	60.19	\$1,259.56	\$62.98	\$65.01	\$	1,387.54	
ANN MARIE DONAL	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		

Halifax Regional Municipality
Local Improvement Billing

ATTACHMENT 6

Project Name: Rosley Road _ Beaver Bank

Start Date 2020
Finish Date Novemeber 2020

OWNER 1	ADDRESS					AAN #	PID #	PAVING Frontage	LIC per Foot \$14.40	Engineering Fee \$0.72	Bridge Finance \$0.54	Total LIC's \$15.67	Comments
	CIVIC #	LOT #	STRE	ST. TYPE									
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 LY	n/a	n/a	n/a	n/a	04815351	586628	164	\$2,362.34	\$118.12	\$89.21	\$	2,569.66	
HUGHES BRIAN DA	155	A	ROSLEY	RD	02268345	40292427	198.5	\$2,859.29	\$142.96	\$107.97	\$	3,110.23	
MATHESON PAUL	159	B	ROSLEY	RD	03101312	588103	160.5	\$2,311.92	\$115.60	\$87.30	\$	2,514.82	
WARD CYNTHIA LY	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 J	178	4	ROSLEY	RD	06332978	40444028	175.27	\$2,524.67	\$126.23	\$95.34	\$	2,746.25	
MYHR ANNE KRIST	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	A	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	41257137	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	ADDRESS					AAN #	PID #	PAVING Frontage	LIC per Foot \$14.40	Engineering Fee \$0.72	Bridge Finance \$0.54	Total LIC's \$15.67	Comments
	CIVIC #	LOT #	STRE	ST. TYPE									
BEACON ELECTRIC	27	8B	TOPSAIL	CRT	05372135	441808	91.08	\$1,311.96	\$65.60	\$49.54	\$	1,427.10	
BEDFORD BROTHER	26	E-3C	TOPSAIL	CRT	08978581	588640	79.91	\$1,151.06	\$57.55	\$43.47	\$	1,252.08	
MICCO COMPANIES	103	10-L	BLUEWATER	RD	00004561	40098360	281.54	\$4,055.44	\$202.77	\$153.14	\$	4,411.35	
PPG INDUSTRIES CA	81	7A&7B	BLUEWATER	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					AAN #	PID #	PAVING Frontage	LIC per Foot \$28.76	Engineering Fee \$1.44	Bridge Finance \$1.02	Total LIC's \$31.22	Comments
	CIVIC #	LOT #	STRE	ST. TYPE									
DOUCET MICHELE	104	101	SILVERSID	DR	08883025	40707077	140.86	\$4,051.76	\$202.59	\$143.68	\$	4,398.02	
DAVID ALEXANDER	105	105	SILVERSID	DR	08882908	40707093	100.01	\$2,876.73	\$143.84	\$102.01	\$	3,122.58	
BELANGER FRANCIS	108	102	SILVERSID	DR	08882991	40707085	79.45	\$2,285.33	\$114.27	\$81.04	\$	2,480.64	
GIFFIN DONNA LEE	109	106	SILVERSID	DR	09279768	40707101	100.13	\$2,880.18	\$144.01	\$102.13	\$	3,126.32	
COBANLI RICHARD	115	107	SILVERSID	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		Total Cost of Paving	33.33% Cost - 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% Recovery Amount				\$ 122,494.36
Net HST (4.286%)				\$ 5,250.11
Total LIC Recovery				\$ 127,744.47
Cost per foot				\$ 20.93

2020	Frontage		Total Cost of Paving	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% Recovery Amount				\$ 51,138.22
Net HST (4.286%)				\$ 2,191.78
Total LIC Recovery				\$ 53,330.00
Cost per foot				\$ 14.40

2021	Frontage		Total Cost of Paving	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% Recovery Amount				\$ 12,424.42
Net HST (4.286%)				\$ 532.51
Total LIC Recovery				\$ 12,956.93
Cost per foot				\$ 28.76