

APPROVED

As to Contents.....  
As to Principle.....  
Head of Department  
City Commissioners

BYLAW NO. 6487  
(AS AMENDED)

A Bylaw to authorize the construction of Street Paving, Concrete Curb and Gutter, and Concrete Walk local improvements, the assessment and levy of their cost, and the incurring of an indebtedness by the City of Edmonton.

APPROVED

As to Form.....  
As to Contents.....  
As to Principle.....  
Chief Commissioner.....  
City Solicitor  
Head of Department  
City Commissioners

WHEREAS:

1. Council has decided to construct local improvements at the lots and locations set out in the schedules attached hereto as Appendices "A" through "K" and "M" and assess and levy the cost against the said lots.
2. Pursuant to Section 153 of the Municipal Taxation Act sufficient notice by way of advertisement has been given of the nature and location of the proposed local improvements and the assessments to be made therefor. No petition was made to Council by a majority of the owners of the lands that might be assessed therefor, representing at least one-half of the value of such lands, within two weeks after the last publication of the notice against any portion of the local improvements.
3. As permitted by Section 315 of the Municipal Government Act, Council has decided to borrow \$3,481,323.00 to be charged as a special frontage assessment which is required to meet the costs of the local improvements.
4. The estimated lifetime of the local improvements is Twenty (20) years.
5. The said indebtedness is to be repaid over a period of Twenty (20) years in annual installments with interest not exceeding Twenty per centum (20%) per annum payable annually.
6. The total amount of the equalized assessment in the City as last determined and fixed by the Assessment Equalization Board is \$4,140,253,130.00.

7. The total amount of the existing Debenture debt of the City excluding local improvements is the sum of \$806,233,363.53 at December 31st, 1980 and no part of the principal or interest thereof is in arrears.

NOW THEREFORE the Municipal Council of the City of Edmonton, duly assembled, enacts as follows:

1. The proper officers of the City are hereby authorized to carry out the local improvements set forth in the Schedules attached hereto as Appendices "A" through "K" and "M" and to impose the cost in the sum of \$3,481,323.00 against the several lands abutting on the local improvements, as set forth in the said Schedules, on the special frontage assessment system, based on the 1981 Uniform Rate set forth in Unit Rate Bylaw No. 6310.

2. The Mayor and Treasurer of the City of Edmonton are hereby authorized and empowered to borrow for the said purpose, in the name of, on behalf of and on the credit of the City of Edmonton, a sum or sums not exceeding in the aggregate the sum of \$3,481,323.00 and to issue one or more Debentures of the City for the sum or sums so borrowed and to carry out or to enter into a contract or contracts for the carrying out of the said works.

3. (1) The Debentures to be issued under this bylaw shall be for the said sum of \$3,481,323.00 of which amount 100% shall be charged as special frontage assessment and shall be dated the first day of June or such day as may be appropriate having regard to the date of the borrowing of money, and shall be issued in such manner that the principal and interest will be combined and be made payable in as nearly as possible equal annual installments during Twenty (20) years.

(2) The Debentures maturing in each of such years shall bear interest during the currency of the Debentures at a rate not exceeding Twenty per

centum (20%) per annum payable annually on the first day of June in each year or such day as may be appropriate having regard to the date of the borrowing, during the currency of the Debentures. The Debentures may have coupons attached thereto for the payment of interest and the Debentures may be in any denominations in the aggregate not exceeding the amount authorized in this bylaw.

4. (1) The Debenture or Debentures shall be in such form as may be approved by the Local Authorities Board of the Province of Alberta, shall be sealed with the seal of the City and shall be signed by the Mayor or by some person authorized by bylaw to sign the same in his stead and by the City Treasurer or by some person authorized by bylaw to sign in his stead, whose signatures may be engraved or lithographed thereon.

(2) The coupons, if any, attached to the Debentures shall be signed by the Mayor or such person authorized to sign in his stead and by the City Treasurer or such person authorized to sign in his stead.

(3) Provided that;

- (a) The signature of the Mayor or such person authorized to sign in his stead or such Debentures may be engraved or lithographed thereon;
- (b) The signatures of the Mayor and Treasurer or such persons authorized to sign in their steads respectively on such coupons, if any, may be engraved or lithographed thereon;
- (c) The signatures of the Treasurer or such person authorized to sign in his stead on the memorandum of registration of Debentures in the Debenture Register endorsed on the Debentures may be engraved or lithographed.

5. Principal and interest repaid by the City as hereinbefore provided shall be paid in Canadian funds at the principal office of the Toronto-Dominion Bank either in the City of Edmonton, in the Province of Alberta, or at the principal office in the City of Toronto, in the Province of Ontario.
6. The Mayor and Treasurer of the City of Edmonton shall authorize such bank or financial institution to make payments to the holder of the Debentures on such dates and in such amounts as specified in the repayment schedules attached thereto or coupons attached thereto, as the case may be, forming part of each Debenture.
7. During the currency of the said Debentures there shall be raised annually for payment of the cost and interest thereon by special assessment under the Municipal Taxation Act, R.S.A., 1970, the respective sums shown as yearly payments on the schedules attached hereto as Appendices "A" through "K" and "M" and there is hereby imposed on all lands fronting or abutting on that portion of the streets or places whereon the said improvements are to be laid, a special assessment sufficient to cover the cost of the said work and the interest thereon payable at the unit rate or rates set forth in said schedules. The said special assessment shall be in addition to all other rates and taxes.
8. The said indebtedness is contracted on the credit and security of the City of Edmonton at large.
9. The net amount realized by the issue and sale of Debentures issued under this bylaw shall be applied only for the purpose for which the indebtedness was created, unless otherwise authorized by City Council and Order of the Local Authorities Board.
10. This bylaw shall not be given second or third reading and be finally passed until all requirements pursuant to Part 7 (where applicable) of the Municipal

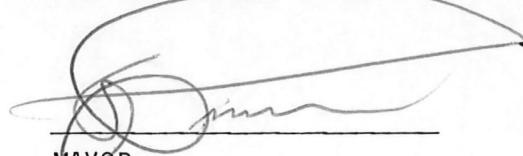
Government Act and the provisions of the Municipal Elections Act have been complied with a certificate to that effect has been filed by the City Clerk with the Local Authorities Board and until the authority of Local Authorities Board for such debenture borrowings has been secured pursuant to the Local Authorities Board Act.

READ a first time this 27th day of May A.D. 1981

READ a second time this 7th day of July A.D. 1981 (AS AMENDED)

READ a third time and finally passed this 7th day of July A.D. 1981 (AS AMENDED)

THE CITY OF EDMONTON



MAYOR

F. Guenther

**ASSISTANT** CITY CLERK

SCHEDULE OF PROPOSED STREET PAVING ON NEW BASE 1981 CONSTRUCTION  
INDUSTRIAL

At A Unit Rate of \$10.64 Per Assessable Foot (\$34.91 per metre) Per Annum for 20 Years

Gravel 1981

Surface 1982

Account No. 12500

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	UN	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
261	811244	70	E&W	52 Street	127 Avenue	150' S of 128 Ave	400	28,604
262	811244	153	E&W	52 Street	128 Avenue	129 Avenue	990	70,795
263	811244	216	E&W	52 Street	129 Avenue	700' North	1,380	98,684
264	811268	50	E&W	52 Street	Kenward Drive	165' South	280	20,023
265	811244	160	E&W	53 Street	128 Avenue	129 Avenue	990	70,795
266	811244	176	E&W	53 Street	129 Avenue	560' North	1,120	80,091
267	811268	64	E&W	53 Street	Kenward Drive	210' South	365	26,101
268	811268	160	E&W	54 Street	128 Avenue	129 Avenue	990	70,795
269	811268	204	E&W	54 Street	129 Avenue	Kenward Drive	1,180	84,382
270	811244	120	E&W	55 Street	127 Avenue	128 Avenue	710	50,772
271	811268	160	E&W	55 Street	128 Avenue	129 Avenue	990	70,795
272	811268	166	E&W	55 Street	129 Avenue	Kenward Drive	990	70,795
273	811268	160	E&W	56 Street	128 Avenue	129 Avenue	990	70,795
274	811268	80	E&W	56 Street	129 Avenue	Kenward Drive	835	59,711
275	811244	300	N&S	127 Avenue	52 Street	55 Street	1,800	128,718
276	811244	504	N&S	128 Avenue	53 Street	58 Street	2,660	190,217
277	811244	494	N&S	129 Avenue	50 Street	55 Street	2,600	185,296
278	811268	304	N&S	129 Avenue	55 Street	58 Street	1,500	107,265
279	811268	420	S	Kenward Drive	52 Street	56 Street	1,115	79,734
								<u>1,564,998</u>

Dated April 24, 1981

Total Annual Payment - \$232,856.40

SCHEDULE OF PROPOSED STREET PAVING ON NEW BASE 1981 CONSTRUCTION  
INDUSTRIAL & COMMERCIAL

At A Unit Rate of \$10.64 Per Assessable Foot (\$34.91 per metre) Per Annum for 20 Years

Account No. \_\_\_\_\_

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
280			E	Victoria Trail	540' S-Hermitage Rd.	630' N-Hermitage Rd.	1,180	84,382
281			E	Victoria Trail	139 Avenue	850' North	800	57,208
282			N	137 Avenue	36 Street	400' East	360	25,744
283			W	107 Street	120 Avenue	124 Avenue	1,900	135,869
284			S	153 Avenue	127 Street	800' East	800	57,208
285			W	149 Street	119 Avenue	288' N-123 Ave	2,000	143,020
286			N	Yellowhead Trail	St. Albert Trail	600' West	530	37,900
287			N	Yellowhead Trail	128 Street	133 Street	2,460	175,915
288			N	Yellowhead Trail	89 Street	97 Street	2,850	203,804
289			S	Yellowhead Trail	97 Street	400' East	330	23,598
290			W	50 Street	Roper Road	68 Avenue	3,150	225,257
291			N	Roper Road	50 Street	500' West	450	32,180
292			E	75 Street	200' S 51 Ave	350' S Roper Road	1,350	96,539
								1,298,624

Dated April 24, 1981

Total Annual Payment - \$193,222.40

SCHEDULE OF PROPOSED CONCRETE CURB & GUTTER 1981 CONSTRUCTION  
INDUSTRIAL & COMMERCIAL

At A Unit Rate of \$1.42 Per Assessable Foot (\$4.64 per metre) Per Annum for 20 Years

Account No. 11400

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
293	810484	126	E&W	52 Street	127 Avenue	150' S 128 Ave	400	3,804
294	810484	309	E&W	52 Street	128 Avenue	129 Avenue	990	9,415
295	810484	438	E&W	52 Street	129 Avenue	700' North	1,380	13,124
296	810512	100	E&W	52 Street	Kenward Drive	165' South	280	2,663
297	810484	302	E&W	53 Street	128 Avenue	129 Avenue	990	9,415
298	810484	359	E&W	53 Street	129 Avenue	560' North	1,120	10,651
299	810512	113	E&W	53 Street	Kenward Drive	210' South	365	3,471
300	810512	313	E&W	54 Street	128 Avenue	129 Avenue	990	9,415
301	810512	403	E&W	54 Street	129 Avenue	Kenward Drive	1,180	11,222
302	810484	223	E&W	55 Street	127 Avenue	128 Avenue	710	6,752
303	810512	313	E&W	55 Street	128 Avenue	129 Avenue	990	9,415
304	810512	310	E&W	55 Street	129 Avenue	Kenward Drive	990	9,415
305	810512	313	E&W	56 Street	128 Avenue	129 Avenue	990	9,415
306	810512	323	E&W	56 Street	129 Avenue	Kenward Drive	835	7,941
307	810484	591	N&S	127 Avenue	52 Street	55 Street	1,800	17,118
308	810484	448	S	128 Avenue	53 Street	58 Street	1,400	13,314
309	810484	460	S	129 Avenue	50 Street	55 Street	1,300	12,363
310	810512	270	S	129 Avenue	55 Street	58 Street	738	7,018
311	810512	725	S	Kenward Drive	52 Street	56 Street	1,115	10,604
							176,535	

Dateo April 24, 1981

Total Annual Payment - \$26,359.46



SCHEDULE OF PROPOSED CONCRETE CURB & GUTTER 1981 CONSTRUCTION  
INDUSTRIAL & COMMERCIAL

At A Unit Rate of \$1.42 Per Assessable Foot (\$4.64 per metre) Per Annum for 20 Years

Account No. \_\_\_\_\_

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TU	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
312			E	Victoria Trail	540' S Hermitage Rd	630' N Hermitage Rd.	1,180	11,222
313			E	Victoria Trail	139 Avenue	850' North	800	7,608
314			N	137 Avenue	36 Street	400' East	360	3,424
315			W	107 Street	120 Avenue	124 Avenue	1,900	18,069
316			S	153 Avenue	127 Street	800' East	800	7,608
317			W	149 Street	119 Avenue	288' N 123 Ave	2,000	19,020
318			N	Yellowhead Trail	St. Albert Trail	600' West	530	5,040
319			N	Yellowhead Trail	128 Street	133 Street	2,460	23,395
320			N	Yellowhead Trail	89 Street	97 Street	2,850	27,104
321			S	Yellowhead Trail	97 Street	400' East	330	3,138
322			S	Kingsway Avenue	105 Stret	111 Avenue	620	5,896
323			W	50 Street	Roper Road	68 Avenue	3,150	29,957
324			N	Roper Road	50 Street	500' West	450	4,280
325			E	75 Street	200' S 51 Avenue	350' S Roper Road	1,350	12,839
326			S	Jasper Avenue	Thornton Court	200' East	186	1,769
							180,369	

Dated April 24, 1981

Total Annual Payment - \$26,931.72

SCHEDULE OF PROPOSED CONCRETE CURB & GUTTER 1981 CONSTRUCTION  
RESIDENTIAL

At A Unit Rate of \$1.56 Per Assessable Foot (\$5.10 per metre) Per Annum for 20 Years

Account No. 11300

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
327	810463	100	N	92 Avenue	81 Street	82 Street	172	<u>1,797</u>

Dated April 24, 1981

Total Annual Payment - \$268.32

SCHEDULE OF PROPOSED CONCRETE CURB AND GUTTER 1981 CONSTRUCTION  
COMMERCIAL

At A Unit Rate of \$1.42 Per Assessable Foot (\$4.64 per metre) Per Annum for 20 Years

Account No. 11300

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
337	810462	50	E	107 Street	100 Avenue	170' South	150	1,426
338	810464	332	W	124 Street	111 Avenue	113 Avenue	1,000	9,510
								10,936

Dated April 24, 1981

Total Annual Payment - \$1,633.00

SCHEDULE OF PROPOSED 5' (1.5 metre) MONOLITHIC WALK, CURB & GUTTER 1981 CONSTRUCTION  
INDUSTRIAL

At A Unit Rate of \$3.08 Per Assessable Foot (\$10.12 per metre) Per Annum for 20 Years

Account No. 10900

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
328	810351	478	N	128 Avenue	53 Street	58 Street	1,230	25,498
329	810362	691	N	129 Avenue	50 Street	55 Street	1,300	26,949
330	810363	243	N	129 Avenue	55 Street	58 Street	830	17,206
								69,653

Dated April 24, 1981

Total Annual Payment - \$10,348.80

SCHEDULE OF PROPOSED 5' (1.5 metre) CONCRETE WALK 1981 CONSTRUCTION  
RESIDENTIAL

At A Unit Rate of \$3.97 Per Assessable Foot (\$13.04 per metre) Per Annum for 20 Years

Account No. 10500

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
331	810179	95	N	108 Avenue	134 Street	135 Street	40	1,068
339	810188	106	W	McQueen Road	107 A Avenue	317' North	230	6,141
340	810184	544	E	122 Street	115 Avenue	118 Avenue	1,715	45,791
341	810186	166	W	95 Street	112 Avenue	113 Avenue	540	14,418
342	810181	347	E	82 Street	102 Avenue	104 Avenue	1,108	29,584
343	810183	143	S	103 Avenue	54 Street	57 Street	429	11,454
								108,456

Dated April 24, 1981

Total Annual Payment \$16,126.14

SCHEDULE OF PROPOSED 5' (1.5 metre) CONCRETE WALK 1981 CONSTRUCTION  
INDUSTRIAL

At A Unit Rate of \$3.36 Per Assessable Foot (\$11.03 per metre) Per Annum for 20 Years

Account No. \_\_\_\_\_

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
332			N	Roper Road	50 Street	500' West	450	10,165

Dated April 24, 1981

Total Annual Payment - \$1,512.00

SCHEDULE OF PROPOSED 7' (2.1 metre) CONCRETE WALK 1981 CONSTRUCTION  
COMMERCIAL

At A Unit Rate of \$4.76 Per Assessable Foot (\$15.44 per metre) Per Annum for 20 Years

Account No. \_\_\_\_\_

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
333			S	Kingsway Avenue	105 Street	111 Avenue	620	19,921

Dated April 24, 1981

Total Annual Payment - \$2,951.20

SCHEDULE OF PROPOSED 10' (3.0 metre) CONCRETE WALK 1981 CONSTRUCTION  
COMMERCIAL

At A Unit Rate of \$6.80 Per Assessable Foot (\$22.05 per metre) Per Annum for 20 Years

Account No. \_\_\_\_\_

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
334			S	Jasper Avenue	Thornton Court	200' East	186	8,537

Dated April 24, 1981

Total Annual Payment - \$1,264.80



SCHEDULE OF PROPOSED 5' (1.5 metre) CONCRETE WALK 1981 CONSTRUCTION  
RESIDENTIAL

At A Unit Rate of \$3.97 Per Assessable Foot (\$13.04 per metre) Per Annum for 20 Years

Account No. 10700

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
344	810210	115	N	104 Avenue	Connaught Drive	131 Street	300	8,010

Dated April 24, 1981

Total Annual Payment - \$1,191.00

SCHEDULE OF PROPOSED 5' (1.5 metre) CONCRETE WALK 1981 CONSTRUCTION  
COMMERCIAL

At A Unit Rate of \$3.36 Per Assessable Foot (\$11.03 per metre) Per Annum for 20 Years

Account No. 10500

PROJECT NO.	WORK ORDER NO.	CONSTRUCTED LENGTH ESTIMATE METRES	SIDE	ON	FROM	TO	ASSESSABLE LENGTH FEET	PROP. SHARE (\$)
345	810185	86	W	95 Street	103 A Avenue	104 Avenue	264	5,964
346	810180	168	E	113 Street	99 Avenue	100 Avenue	500	11,295
347	810178	270	W	124 Street	111 Avenue	113 Avenue	1,000	22,590
348	810187	44	E	111 Street	L/N 81 Avenue	82 Avenue	130	2,937
								42,786

Dated April 24, 1981

Total Annual Payment - \$6,363.84