

**The Corporation of the  
Town of Arnprior**

**By-law Number 7029-20**

A by-law to amend By-law No. 6775-17 being a by-law to authorize the imposition of a levy for Parking Lot costs within the Downtown area under the authority of section 391(1) of the Municipal Act, 2001.

**Whereas** the Council of the Corporation of the Town of Arnprior has identified the need for additional parking spaces beyond what can be supplied by Downtown Arnprior Businesses and property owners; and

**Whereas** it is the intent of Council to recover a portion of the capital costs of providing and maintaining these additional parking spaces from those property owners within the Downtown area; and

**Whereas** the Town of Arnprior, as a future owner of its parking lots containing the additional needed parking spaces, is entitled to charge a levy for parking lot costs against a defined area under the authority of section 391(1) of the Municipal Act, 2001 for the capital cost and financing of those parking spaces; and

**Whereas** Council passed By-Law 6775-17 authorizing the imposition of a levy for Parking lot capital costs of \$255,300; and


**Whereas** the Council of the Corporation of the Town of Arnprior passed Resolution 438-19 on November 25<sup>th</sup>, 2019 directing staff to bring forward a by-law amending By-law 6775-17 for the revised capital costs (a reduction of \$54,134), including an Amended Schedule "B" with calculated payments per property.

**Therefore** the Council of the Town of Arnprior enacts as follows:

- 1. That** Schedule "B" outlining the capital cost per property be replaced with the attached Amended Schedule "B" to this by-law. The capital amount may be paid in full or, at the discretion of the property owner, may be paid, with interest, over 15 years with annual payments from each property.
- 2. That** property tax accounts will be adjusted in 2020 for any revisions required relating to the amounts already levied in 2019 under By-Law 6775-17 to bring them in line with the Amended Schedule "B";

3. **That** the annual amounts presented in the Amended Schedule "B" shall be included for the 2020 property tax year and for each year thereafter until and including 2033.
4. **That** By-Law 6775-17 and all other schedules contained within, remain in full force and effect.
5. **That** this by-law shall be effective and shall come into force upon approval of the passage of this by-law.

Enacted and Passed this 27<sup>th</sup> day of January, 2020.

  
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Walter Stack, Mayor

  
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Maureen Spratt, Clerk



**Amended Schedule "B"**

<b>Address</b>	<b>McGonigal Parking Lot</b>
<b>Parking Lot Cost</b>	<b>\$ 218,366</b>
<b>Less Cash-in-lieu Reserve</b>	<b>\$ -</b>
<b>Less Anticipated Grants</b>	<b>\$ 17,200</b>
<b>Net Cost of Parking Lots</b>	<b>\$ 201,166</b>

Roll	Address	Cost Distribution by 50% Charge by Assessment & 50% Charge per Lot	
		McGonigal Parking Lot	Annual Payment (15-Yr debt)*
01501900	164-166 DANIEL ST	\$ 2,378	\$199
1509000, 1509300, 1509200	128, 142, 138 DANIEL ST N	\$ 3,599	\$301
2004700	75 DANIEL ST N	\$ 1,535	\$128
1508600	106 DANIEL ST N	\$ 1,845	\$154
1510200	139 DANIEL ST N	\$ 1,887	\$158
2501500	22 ELGIN ST W	\$ 1,286	\$108
2501100	14 ELGIN ST W	\$ 1,577	\$132
1510900	12 ELGIN ST W	\$ 1,798	\$150
2501300	18 ELGIN ST W	\$ 1,866	\$156
2500700	4 ELGIN ST W	\$ 1,586	\$133
2500802	8 ELGIN ST W	\$ 1,731	\$145
02501800	32 Elgin St W	\$ 1,584	\$133
02504300	44-46 Elgin St W	\$ 1,646	\$138
2501720	24 ELGIN ST W	\$ 1,991	\$167
01508300	25 Elgin St W	\$ 1,539	\$129
02501700	28 Elgin St W	\$ 1,779	\$149
2504605	60 ELGIN ST W	\$ 2,511	\$210
02504500	54 Elgin St W	\$ 2,874	\$241
2505500	93 HUGH ST N	\$ 1,897	\$159
02501900	99 John St N	\$ 1,601	\$134
01506300	128 John St N	\$ 1,599	\$134
01507100	147 John St N	\$ 1,987	\$166
01506500	136 John St N	\$ 1,849	\$155
02517300	32 John St N	\$ 1,205	\$101
01507800	127 John St N	\$ 1,935	\$162
02503800	94 John St N	\$ 1,656	\$139
01506000	116 John St N	\$ 2,005	\$168
01507600	131 John St N	\$ 1,545	\$129
2502401	75 JOHN ST N	\$ 2,057	\$172
01506400	130 John St N	\$ 1,787	\$150
1507400	135 JOHN ST N	\$ 1,831	\$153
01506200	124 John St N	\$ 1,663	\$139
01508000	117-119 John St N	\$ 1,707	\$143
01507300	137 John St N	\$ 2,100	\$176
02503700	84 John St N	\$ 1,306	\$109
01502300	159 John St N	\$ 2,109	\$177
01506900	152 JOHN ST N	\$ 2,323	\$194
1502600	160 John St N	\$ 1,322	\$111
1502900	172 John St N	\$ 1,491	\$125
2517200	50 John St N	\$ 4,417	\$370
01507200	141 John St N	\$ 2,188	\$183
01507000	153 John St N	\$ 2,327	\$195
2502400	81 JOHN ST N	\$ 1,720	\$144
01505800	114 John St N	\$ 2,426	\$203
02502100	91 John St N	\$ 2,454	\$205
02503900	100 John St N	\$ 2,043	\$171
01506100	120 John St N	\$ 2,417	\$202
01505500	106 John St N	\$ 2,120	\$177
2503600	80 JOHN ST N	\$ 2,015	\$169
01506800	140-146 JOHN ST N	\$ 2,540	\$213
01508100	105-115 John St N	\$ 2,186	\$183
01506905	152 JOHN ST N	\$ 2,516	\$211
1502200 and 1502100	169 John St N	\$ 3,750	\$314
01004300	97 MADAWASKA ST	\$ 1,774	\$148
01004600	87 Madawaska St	\$ 1,821	\$152
01009600	47 Madawaska St	\$ 1,401	\$117
01009300	57 Madawaska St	\$ 1,474	\$123
01006900	81 Madawaska St	\$ 2,157	\$181
01007400	73 Madawaska St	\$ 1,585	\$133
01009700	39-43 Madawaska St	\$ 1,969	\$165
01502000	14-16 MADAWASKA ST	\$ 1,596	\$134
01007200	77 Madawaska St	\$ 2,553	\$214
01504900	90 Madawaska St	\$ 4,050	\$339
01503400	48 Madwaska St	\$ 1,647	\$138
01503500	50 Madwaska St	\$ 1,486	\$124
01503900	60 Madwaska St	\$ 1,341	\$112
01504200	66 Madwaska St	\$ 1,531	\$128
01503700	54 Madwaska St	\$ 1,315	\$110
01503200	46 Madwaska St	\$ 1,628	\$136
02500800	10 Elgin St	\$ 1,497	\$125
01504800	80 Madwaska St	\$ 2,577	\$216
01504700	74 Madwaska St	\$ 2,523	\$211
02518800	24 MCGONIGAL ST W	\$ 1,614	\$135
02517000	46 MCGONIGAL ST W	\$ 1,653	\$138
02519100	8 MCGONIGAL ST W	\$ 1,946	\$163
02513900	106-108 MCGONIGAL ST W	\$ 3,131	\$262
1505100	75 ELGIN ST W	\$ 4,730	\$396
2505700	104 ELGIN ST W	\$ 3,573	\$299
02518200	51 John St N	\$ 2,231	\$187
01505700	John St N W	\$ 14,255	\$1,193
02517800	27 John St N	\$ 1,896	\$159
01505600	108 John St N	\$ 1,769	\$148
02501000	12 Elgin St. W	\$ 1,604	\$134
02502301	83 John St. N.	\$ 1,259	\$105
01510210	133 Daniel St. N.	\$ 1,892	\$158
2501710	26 ELGIN ST W	\$ 1,792	\$150
01507900	123 John St N	\$ 1,591	\$133
01507700	129 John St N	\$ 2,350	\$197
2504800	80 Elgin St W	\$ 8,552	\$716

	# of Eligible Properties	McGonigal Parking Lot	Total Annual Payments
<b>Totals (for eligible properties)</b>	86	\$ 198,870	\$ 16,647

\*15 Year Amortization - 2.99%