

The Corporation of the Town of Arnprior

By-law Number 6775-17

A by-law to authorize the imposition of a levy for Parking Lots 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 owners; and

Whereas the Town of Arnprior, as 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 of the Corporation of the Town of Arnprior expressed their support for the imposition of a levy for parking lots costs following feedback from a Public Information Session on September 26, 2017;

NOW THEREFORE THE COUNCIL OF THE TOWN OF ARNPRIOR ENACTS AS FOLLOWS:

1. **THAT** the Corporation of the Town of Arnprior levy those businesses and property owners within the Downtown Area which has a deficiency of parking spaces. The benefiting area to which this levy will apply is provided on the map attached hereto as Schedule "A".
2. **THAT** the capital cost per property is set forth on 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. The capital cost per property and annual amount to be levied per property within the defined area is as set forth on Schedule "B" hereto.
3. **THAT** this By-Law shall be effective and shall come into force upon approval of Council of the Town. The annual amounts presented in Schedule "B" shall be

included for the 2019 property tax year and for each year thereafter until and including 2033.

4. **THAT** any vacant lots, as determined by the Chief Building Official, will have the payments deferred until a building permit is issued for the construction of a building on that lot. If any new buildings are constructed on the vacant lots over the next 15 years:
 - a. The Treasurer is delegated authority to undertake a recalculation of the parking charge in Schedule B, on the same basis undertaken herein without amendment to this by-law, to include the subject newly developed property; and
 - b. Be required to pay the revised annual parking charge established by the Treasurer each year until 2033.
5. **THAT** any vacant buildings, as determined by the Chief Building Official, will be required to pay the annual payments.
6. **THAT** the downtown Arnprior businesses and property owners which have made a prior cash-in-lieu of parking payment, be provided as a credit against the amount to be paid under this bylaw. The amount of the cash-in-lieu payment will be drawn down annually and contributed against the annual payment until the credit is depleted.
7. **THAT** all revenues collected under the authority of this by-law be placed into the Parking Development Reserve Fund. The use of this reserve will be to pay for the costs of acquiring land, establishing laying out and improving land, building and structures where vehicles may be parked and financing of the capital costs of the parking lots.
8. **THAT** it is acknowledged that the Town anticipates constructing a second parking lot in the future and, subsequent to Council's approval, would distribute the costs for this parking lot on a similar basis as herein.
9. **THAT** this By-Law shall be effective and shall come into force upon approval of the passage of this by-law.

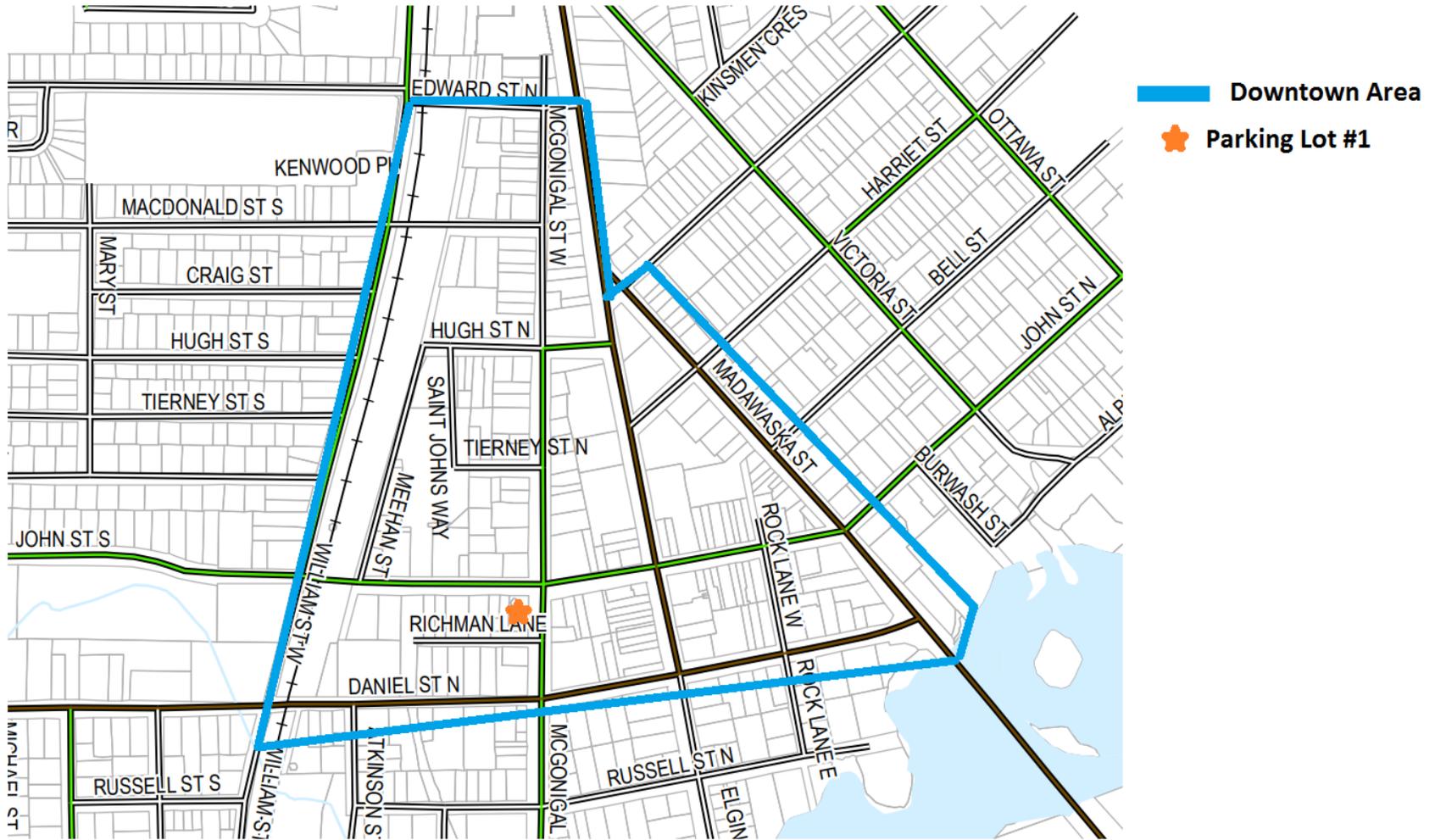
Enacted and Passed this 11th day of December, 2017.

Original Signed
Tom Burnette, Deputy Mayor

Original Signed
Maureen Spratt, Clerk

SCHEDULE A

to By-law Number 6775-17
Map of the Designated Area under this By-law



SCHEDULE B

**To By-law Number 6775-2017
Parking Charges to be Imposed**

Roll	Address	Cost Distribution by 50% Charge by Assessment & 50% Charge per Lot		Notes
		McGonigal Parking Lot	Annual Payment (15-Yr debt)*	
01501900	164-166 Daniel St	\$ 3,080	\$258	
1509000, 1509300, 1509200	128, 142, 138 Daniel St N	\$ 4,642	\$389	
2004700	75 Daniel St N	\$ 2,001	\$168	
1508600	106 Daniel St N	\$ 2,398	\$201	
1510200	139 Daniel St N	\$ 2,452	\$205	
2501500	22 Elgin St W	\$ 1,682	\$141	
2501100	14 Elgin St W	\$ 2,055	\$172	
1510900	12 Elgin St W	\$ 2,337	\$196	
2501300	18 Elgin St W	\$ 2,425	\$203	
2500700	4 Elgin St W	\$ 2,066	\$173	
2500802	8 Elgin St W	\$ 2,251	\$188	
02501800	32 Elgin St W	\$ 2,063	\$173	
02504300	44-46 Elgin St W	\$ 2,143	\$179	
2501720	24 Elgin St W	\$ 2,585	\$216	
01508300	25 Elgin St W	\$ 2,006	\$168	
02501700	28 Elgin St W	\$ 2,314	\$194	
2504605	60 Elgin St W	\$ 3,249	\$272	
02504500	54 Elgin St W	\$ 3,714	\$311	
2505500	93 Hugh St N	\$ 2,464	\$206	
02501900	99 John St N	\$ 2,085	\$175	
01506300	128 John St N	\$ 2,083	\$174	
01507100	147 John St N	\$ 2,579	\$216	
01506500	136 John St N	\$ 2,403	\$201	
02517300	32 John St N	\$ 1,579	\$132	
01507800	127 John St N	\$ 2,512	\$210	
02503800	94 John St N	\$ 2,156	\$180	
01506000	116 John St N	\$ 2,603	\$218	
01507600	131 John St N	\$ 2,015	\$169	
2502401	75 John St N	\$ 2,669	\$223	
01506400	130 John St N	\$ 2,323	\$194	
1507400	135 John St N	\$ 2,380	\$199	
01506200	124 John St N	\$ 2,165	\$181	
01508000	117-119 John St N	\$ 2,221	\$186	
01507300	137 John St N	\$ 2,724	\$228	
02503700	84 John St N	\$ 1,708	\$143	
01502300	159 John St N	\$ 2,736	\$229	
01506900	152 John St N	\$ 3,009	\$252	
1502600	160 John St N	\$ 1,728	\$145	
1502900	172 John St N	\$ 1,944	\$163	
2517105 and 2517200	50 & 56 John St N	\$ 6,743	\$564	
01507200	141 John St N	\$ 2,837	\$237	
01507000	153 John St N	\$ 3,014	\$252	
2502400	81 John St N	\$ 2,238	\$187	
01505800	114 John St N	\$ 3,141	\$263	
02502100	91 John St N	\$ 3,177	\$266	
02503900	100 John St N	\$ 2,652	\$222	
01506100	120 John St N	\$ 3,129	\$262	
01505500	106 John St N	\$ 2,750	\$230	
2503600	80 John St N	\$ 2,615	\$219	
01506800	140-146 John St N	\$ 3,287	\$275	
01508100	105-115 John St N	\$ 2,834	\$237	
01506905	152 John St N	\$ 3,256	\$273	
1502200 and 1502100	169 John St N	\$ 4,835	\$405	
01004300	97 Madawaska St	\$ 2,307	\$193	
01004600	87 Madawaska St	\$ 2,367	\$198	
01009600	47 Madawaska St	\$ 1,829	\$153	
01007000	79 Madawaska St	\$ 2,128	\$178	
01009300	57 Madawaska St	\$ 1,923	\$161	
01006900	81 Madawaska St	\$ 2,796	\$234	
01007400	73 Madawaska St	\$ 2,065	\$173	
01009700	39-43 Madawaska St	\$ 2,556	\$214	
01502000	14-16 Madawaska St	\$ 2,655	\$222	
01007200	77 Madawaska St	\$ 3,304	\$277	
01504900	90 Madawaska St	\$ 5,218	\$437	
01503400	48 Madawaska St	\$ 2,144	\$179	
01503500	50 Madawaska St	\$ 1,938	\$162	
01503900	60 Madawaska St	\$ 1,753	\$147	
01504200	66 Madawaska St	\$ 1,997	\$167	
01503700	54 Madawaska St	\$ 1,720	\$144	
01503200	46 Madawaska St	\$ 2,120	\$177	
02500800	10 Elgin St	\$ 1,953	\$163	
01504800	80 Madawaska St	\$ 3,334	\$279	
01504700	74 Madawaska St	\$ 3,264	\$273	
02518800	24 McGonigal St W	\$ 2,102	\$176	
02517000	46 McGonigal St W	\$ 2,152	\$180	
02519100	8 McGonigal St W	\$ 2,527	\$212	
02513900	106-108 McGonigal St W	\$ 4,043	\$338	
1505100	75 Elgin St W	\$ 6,088	\$510	
2505700	104 Elgin St W	\$ 4,608	\$386	
02518200	51 John St N	\$ 2,891	\$242	
01505700	55 Elgin St W	\$ 18,272	\$1,530	
02517800	27 John St N	\$ 2,462	\$206	
01505600	108 John St N	\$ 2,301	\$193	
2501710	26 Elgin St W	\$ 2,330	\$195	Paid Cash-in-lieu
01507900	123 John St N	\$ 2,073	\$174	Paid Cash-in-lieu
01507700	129 John St N	\$ 3,044	\$255	Paid Cash-in-lieu
2504800	80 Elgin St W	\$ 10,977	\$919	Paid Cash-in-lieu

	# of Eligible Properties	McGonigal Parking Lot	Total Annual Payments
Totals (for eligible properties)	87	\$ 255,300	\$ 21,370

*15 Year Amortization - 2.99%

**The Corporation of the
Town of Arnprior**

By-law Number 7029-20

A by-law to amend By-law 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 25th, 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 27th day of January, 2020.

Original Signed
Walter Stack, Mayor

Original Signed
Maureen Spratt, Clerk

Amended Schedule "B"

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

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
Totals (for eligible properties)	86	\$ 198,870	\$ 16,647

*15 Year Amortization - 2.99%