

**THE TOWN OF ST. ANTHONY**

**PUBLIC NOTICE  
2024 TAXATION YEAR**

At a Public Council Meeting held on December 7, 2023, the St. Anthony Town Council adopted the following:

- The total budget for **2024** was approved at **\$3,196,513**
- The rate of simple interest for overdue accounts is to be set at Prime + 3%
- Council has designated the person/s name listed on the assessment roll, for tax purposes, as the property owner.
- All taxes are due when rendered. After **March 31<sup>st</sup>, 2024**, taxes are considered outstanding.
- Interest charges will be applied to overdue accounts after **March 31, 2024**.

Judy Patey  
Town Clerk

**2024  
TAX, FEE, AND RENTAL RATES**

**BUSINESS TAX**

Banks, Finance, and Mail Order .....	80 mills
Business of No Fixed Address (Gross Revenue) .....	6 mills
Handicrafts.....	4 mills
Manufacturing.....	10 mills
Offloading Fishery/Cold Storage Facilities.....	12 mills
Fish Processing Facilities.....	19 mills
Hotels, Motels, and Boarding Houses/Personal Care Homes/Cottages/ Air BNB	8 mills
Oil Companies.....	60 mills
Utilities, Cable Company, Hydro (Gross Revenue) .....	2.5%
All Other.....	20 mills
Minimum Business Tax.....	\$400

<b>POLL TAX</b> .....	\$200
<b>RESIDENTIAL PROPERTY TAX</b> .....	6 mills
<b>COMMERCIAL PROPERTY TAX</b> .....	8 mills
<b>MINIMUM PROPERTY TAX</b> .....	\$300

**Rebate for property owner/s (name on assessment roll)**

If total household income from all sources falls within the categories below, a reduction in property tax is available upon verification from Notice of Assessment from Revenue Canada. This will apply only to the property in which the resident/s are residing.

<b><u>TOTAL HOUSEHOLD INCOME</u></b> .....	<b><u>REDUCTION</u></b>
\$0.00 - \$22, 500.....	40 %
\$22,501 - \$26,500.....	25 %
\$26,501 - \$31,500.....	10 %

**WATER AND SEWER TAX**

Water Tax – Residential.....	\$25.50/mth - \$306 Annually
Water and Sewer Tax – Residential.....	\$30.00/mth - \$360 Annually
Water Tax Commercial.....	\$29.50/mth - \$354 Annually
Water and Sewer Tax – Commercial.....	\$34.00/mth - \$408 Annually
Water and Sewer Tax (Hotels, Motels & Personal Care Homes .....	\$180. Per room annually
(Cottages & B & B's & Air B&B's) .....	(Minimum of \$360/Prop) or \$180/Room
Water and Sewer Tax (Government Buildings) .....	8 Mills on assessed value of properties
Metered Water (1000 gallons) .....	\$0.85
Offloading Facilities - a minimum metered water rate.....	\$750/yr
Vacant land (Serviceable) to be charged applicable Water / Sewer Rates	

**WASTE COLLECTION FEES CHARGED BY NORPEN**

Residential	\$185/household
Apartments	\$185/apartment

**PERMITS (ESTIMATED VALUE)**

New Buildings .....	.00125 mills (min. \$25)
Land Developments. ....	.00125 mills (min. \$15)
Commercial Repairs or Renovations. ....	.00125 mills (min. \$25)
Residential Repairs or Renovations.....	.00125 mills (min. \$15)

**VENDOR PERMITS – No Changes Once Issued**

Stand or at business establishments in town

- Less than 1 day from the date issued ..... \$ 25
- Less than 7 days from the date issued ..... \$ 50
- Less than 120 days from the date issued ..... \$200
- Less than 365 days from the date issued ..... \$400

**COMPLIANCE LETTERS/TAX CERTIFICATES/Document Witnessing**

Commercial.....	\$50
Residential.....	\$50
Compliance Letters.....	\$50
Non-Resident Document Witness fee .....	\$25

**MISCELLANEOUS**

Interest Rate.....	Prime + 3%
Photocopies.....	\$0.25/copy (.50 Col)
Sewer Connection (Asphalt/sidewalks, etc. extra at cost) .....	\$500 (min.)
Water Connection (Asphalt/sidewalks, etc. extra at cost) .....	\$500 (min.)
Water and Sewer Connection (Asphalt/sidewalks, etc. extra at cost) .....	\$750 (min.)
NSF Cheques.....	\$25

**RECREATION DEPARTMENT - STADIUM**

Ice Rental - Prime Time.....	\$140/hr
- Non-Prime Time.....	\$115/hr
- Minor (Broomball, Curling, Figure Skating, Minor Hockey & Schools) ....	\$115/hr
- Birthday Parties (includes common room) & (ice).....	\$115/hr
Floor Rental (Regular) / (summer).....	\$70/hr
(Minor).....	\$60/hr
Summer Rental per Day (decided by council)	
Admission Charges (Adult).....	\$5
(Children).....	\$5
Tournaments (One Day event) .....	\$10 Adult \$5 Student
2-3-day events .....	\$20 Adult \$10 Student
Hall of Fame Room (without rink) .....	\$35
Soccer Program (per person) .....	\$26.55

**\*ADMISSION SPLIT - EVENTS ORGANIZED BY MINOR GROUP AFTER EXPENSES**

Admission Splits: Events organized by Minor Groups after expenses. Door attendant, scorekeeper and ice rental/facility rental will be paid from door admissions, the remainder to be split 50/50 between the Town/Arena and the Minor Group. If the split is 0, then the Minor group is responsible to make sure the ice rental/facility rental is paid in full to the Town/Arena; and any other expenses incurred by the Minor group will be the responsibility of the Minor group (ex: referees and officials, score keeper and door attendant).

**\*ADMISSION SPLIT – EVENTS ORGANIZED BY ADULT VOLUNTEER GROUPS AFTER EXPENSES**

Events organized by Volunteer Groups that are approved by Council (excluding those outlined in the donation policy). Daily or

hourly rental rate is to be paid by the group. If there are charges on the door, door keeper, clock attendant and daily and hourly rental would be paid from door proceeds after which the remainder of the funds would be split 50/50 between Town/Arena and Volunteer Group. If there are not enough funds from the door to cover the costs the volunteer group would be responsible to pay the outstanding amount. All other associated costs would be responsible by the group and not taken from door proceeds.

In addition, an adult volunteer group would be given the option to run a bar in our facility. Again, after expenses (Bar attendants, liquor sales and security are paid all profits would be split 50/50. For verification, financial statements would be required

**ADVERTISING/POLAR CENTRE**

4x8 Wall Sign .....	\$200 – Annually
4x8 Dasher Board Insert .....	\$300 – Annually
Ice Logos .....	See Attached

**\* ALL SIGNAGE Development and Maintenance Costs are THE RESPONSIBILITY OF THE PURCHASER/OWNER**

**SUMMER SPORTS PROGRAM**

Registration (6-week program) .....	\$165/child
Lunch Program .....	\$ 35/child

**BALLFIELD**

Rental (Adult).....	\$85.48 per session
Rental (Minor).....	\$69.55 per session
Sessions (Morning 8:00 am -12:30 pm), (Afternoon 12:31 pm - 5:00 pm), (Evening 5:01 pm - 9:30 pm)	

**SWIMMING POOL**

Registration (Adult Lessons - 9 one-hour sessions) .....	\$60
Registration (Children’s Lessons - 9 one-hour sessions) .....	\$60
Registration (Toddler’s Lessons - 9 half hour sessions) .....	\$40
Admission to General Swims, Family Swims and to Lesson:	
Children.....	\$5
Adults.....	\$5
Rentals (Adults).....	\$75.22/hr
Rentals (Minors).....	\$49.55/hr

**FIRE INSPECTIONS**

Business Inspection .....	\$100
Out of Town Calls .....	\$200 (plus expenses)

Fire Service Fee (Out of Town) ..... \$75/ property  
St. Anthony Bight/Great Breat/St. Carol’s/Goose Cove

Fire Fee Transport Canada Airport ----- \$5,000/ Annually  
Fire Fee Transport Canada Airport Call Out ----- \$2,000/ (call-out)

**Quarry Permit Fee (one-time fee for new quarries)** ----- \$250

**Please Note:**

- HST to be applied to all Recreation charges.**
- NO adjustment for Water & Sewer.**
- NO prorating of Business Tax based on months of operation.**
- Funds collected will be applied to the oldest/outstanding owed on all accounts.**
- Tax Recovery Plan adopted annually.**
- Residents aged 65 and over qualify for interest free on accounts for property in which they reside provided paid in full by years**
- end.**