



DISTRICT COUNCIL OF COOPER PEDY

Fees & Charges Schedule

2018-19

as amended by Council on 6 November 2018

A ADMINISTRATION

- 1 Photocopying
- 2 Property Plan
- 3 Property Rate Search Local Government Act
- 4 Account Searches and Copies
- 5 Street Directory
- 6 Town Planning
- 7 Street Trader's Licence
- 8 Others

B PRIVATE WORKS

- 1 Labour Rates
- 2 Equipment
- 3 Aggregate

C CONNECTION FEES AND RELATED CHARGES

- 1 Water Supply
- 2 Electricity Supply
- 3 Waste Water

D SECURITY DEPOSITS FOR PROVISION OF COUNCIL SERVICES AND FACILITIES

- 1 Water Supply
- 2 Electricity Supply
- 3 Refunds of security deposits

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Landing fees

F CEMETERY FEES AND BURIAL TIMES

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I VEHICLE IMPOUND FEES

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L COUNCIL DEVELOPMENT APPLICATION FEES

M DOG REGISTRATION FEES

N MINI GEMS CHILD CARE CENTRE FEES

O AUDIT COMMITTEE FEE

P EXPIATIONS - BY LAWS

Q VISITOR INFORMATION CENTRE

A ADMINISTRATION	18-19	UNIT	GST	CODE
1 Photocopying	\$			1052
A4 Paper Single Sided Black and White	0.60		inc	110601510
A4 Paper Single Sided Colour	0.90		inc	110601510
A4 Paper Double Sided Black and White	0.80		inc	110601510
A4 Paper Double Sided Colour	1.30		inc	110601510
A3 Page Single Sided Black and White	0.90		inc	110601510
A3 Page Single Sided Colour	1.70		inc	110601510
Fax First Page - Australia Wide	4.30		inc	110601510
Fax Every other page after first - Australia Wide	1.10		inc	110601510
Fax First Page - International	10.70		inc	110601510
Fax Every other page after first - International	4.40		inc	110601510
Fax Receive per page	1.10		inc	110601510
2 Property Plans	\$			1052
Single Search and Photocopy	5.70		inc	110601510
3 Property Rates Search Local Government Act	\$			1051
Section 187 - Rates Certificate	33.25		N/A	110701510
Section 7 Full Council Search	57.05		N/A	110701510
Urgent Section 7 Full Council Search	68.75		N/A	110701510
			N/A	110701510
			N/A	110701510
4 Account Searches and Copies e.g. Water and Electricity	\$			1052
Rates	7.00		inc	
Water	7.00		inc	110601510
Electricity	7.00		inc	110601510
5 Council Documents	\$			1052
Council Minutes		Minutes can be accessed via Council web site for free		
	4.00		N/A	
Annual Report	18.00		N/A	
Annual Business Plan & Budget	18.00		N/A	
Voters Roll	39.00		N/A	
Strategic Plan	18.00		N/A	
Extract of Assessment Record	6.00		N/A	
Extract of Dog Register - Details of one dog, one dog owner one address	14.00		N/A	
Extract of all any other Register as required by legislation	14.00		N/A	
Street Directory	19.00		inc	110601510

A ADMINISTRATION (Contd.)		18-19	GST	CODE
6 Street Trader's Licence				
<i>Council make one area available which is adjacent to the Council Chamber in Hutchison Street</i>				
	Cost Per Day per site single vehicle	32.00	inc	110601510
	Cost per day per site Circus, Sideshow etc	126.00	inc	110601510
Please note normal electricity and water charges will be charged.				
7 Others				
Projector & Screen		67.00	inc	110601510
	Council Chambers Hire (Mon-Fri) 8.30 am - 5.00 pm	102.00	inc	110601510
	Marquee Security Deposit	100.00	N/A	
<i>Refundable on return of Marquee in pre hire condition</i>				
	Marquee Hire per day including installation	150.00	inc	
	Marquee Hire per day excluding installation	75.00		
	Administrative charge in relation to dishonoured cheque (in addition to Bank Fee)	41.00	N/A	
	Trading Site Fees Opal Festival Sports Oval	57.00	inc	
	Trading Site Fees Opal Festival Sports Oval	113.00	inc	

B PRIVATE WORKS**18-19****GST****CODE****1 Labour Rates**

The Following are all charged at

91.00 per hour

inc

2261
122609010**Overtime rates will apply for the work undertaken outside normal business hours; with minimum hours applied for call-out****Works include:****Construction and maintenance, Plant Operators, Drivers, Compliance Officer, Parks & Gardens.**

Changed Description

2 Equipment

\$

Dry hire is not available. The full cost of the hire is determined by adding labour cost to the hire rates shown below.

2261**Reference No****Description****Rego. No****1702****1714**

P301	Cat 225 Excavator	CVS-621	143.00 per hour	inc
P200	Grid Roller	TAH-026	42.00 per hour	inc
P406	International Garbage Compactor	XFS 336	83.00 per hour	inc
P409	Isuzu Tilt-Tip Tray Truck	SB-19-GR	85.00 per hour	inc
P308	Caterpillar skidsteer	S97-SSW	94.00 per hour	inc
P202	Bomag Roller	S17 SUA	85.00 per hour	inc
70150	Small Engine Driven Plant		41.00 per hour	inc
70155	Sullair Compressor		41.00 per hour	inc
P501	EWP	UPY-199	124.00 per hour	inc
	<i>Requires plant operator and 2 electricity staff in attendance</i>			
P500	Palfinger Crane/Inter Truck	UFL-168	143.00 per hour	inc
	<i>Requires plant operator and 2 electricity staff in attendance</i>			
			per hour	inc
P306	New Holland Backhoe	KVP 249	85.00 per hour	inc
P704	Ditch Witch Trencher	UVB-289	132.00 per hour	inc
P403	Isuzu Vac Pump	XMP-981	88.00 per hour	inc
71156	Toyota Forklift	VTE-609	62.00 per hour	inc
P410	Isuzu Garbage Compactor	SB 24 GY	133.00 per hour	inc
P711	Mitsubishi Forklift	S37-SVW	62.00 per hour	inc
P710	Scarab Street Sweeper	S80 SVS	85.00 per hour	inc
P404	Mitsubishi Tipper	WFB-827	85.00 per hour	inc
P304	Cat 140H Grader	APS-748	133.00 per hour	inc
P706	Line Marker & Trailer	TAU 386	43.00 per hour	inc
P700	Bitumen Sprayer	TAH-032	43.00 per hour	inc
P405	Prime Mover	WJW-852	124.00 per hour	inc
P408	Nissan UD Tipper	SB-41-BT	124.00 per hour	inc
P302	Front End Loader	UYL-996	108.00 per hour	inc
P307	Loader Earthmoving	NVP-959	144.00 per hour	inc
P702	Road Broom	TKU-119	43.00 per hour	inc
P707	4WD Turf Tractor	QSV-694	69.00 per hour	inc
P402	Dyna Tipper	VGN-246	85.00 per hour	inc

B PRIVATE WORKS (Contd.)**18-19****GST****CODE****2 Equipment (cont)****2261**

Job No	Description	Rego. No	\$		1702 1714
P407	Canter	XDX 773	85.00	per hour	inc
P303	Tractor/Backhoe	NSV-604	85.00	per hour	inc
P300	910 Loader	MPV-074	85.00	per hour	inc
P400	Prime Mover/Water	SB-23-AC	133.00	per hour	inc
P401	Bitumen Sprayer	VFL-151	85.00	per hour	inc
P305	12 H Grader	DPS-722	133.00	per hour	inc
P201	VIB Roller	MPV-059	85.00	per hour	inc
P203	MT Roller	MPV-058	85.00	per hour	inc
	Single Towable Toilet	S908TFN	250.00	per day	inc
P8830C	Case Turf Tractor	S95SYM	69.00	per day	inc

3 Quarry Sales

			\$		
Aggregate	7mm	per tonne	77.00	inc	1921
Aggregate	10mm	per tonne	78.00	inc	1921
Aggregate	14mm	per tonne	78.00	inc	1921
Aggregate	20mm	per tonne	77.00	inc	1921
Aggregate	+ 50mm	per tonne	76.00	inc	
Concrete Mix	Caddi Sand & Aggregate	per tonne	96.00	inc	1921
NOTE: Mix #1 10mm & Caddi		per tonne	96.00	inc	1921
Mix #2 10mm, 20mm & Caddi		per tonne	96.00	inc	1921
Sand	Quarry , Cracker or Crusher Dust	per tonne	42.00	inc	1921
Sand	Caddi	per tonne	63.00	inc	1921
Sand	Red	per tonne	32.00	inc	
Road Base		per tonne	39.00	inc	1921
Weighbridge Fees					1921
Car/Caravan/Ute			18.00	Inc	
Small Truck			29.00	Inc	
Large Truck			57.00	Inc	
Delivery Fees					
Small Truck (0 - 4 tonnes) Local Deliveries Only			29.00	Inc	
Large Truck (4 - 12 tonnes) Local Deliveries Only			57.00	Inc	

C CONNECTION FEES AND RELATED CHARGES

18-19

GST

CODE

1 Water Supply

Labour Rate		\$		
		109.00	per hour	Inc
<i>Overtime rates will apply for the work undertaken outside normal business hours; with minimum hours applied for call-out</i>				
<i>Works include:</i>				
<i>Any service related to the supply or repair of water or CWMS Infrastructure.</i>				
General Policy for Water Connections				
Water connection fee is		Full Cost Recovery		N/A
Where a Sub-service is provided on a property to an existing service				117108710
That the initial connection will be charged to a connection one metre inside the boundary		305.00		N/A
Where consumer/property owners request the relocation of existing meters to a different place on their property.		Full Cost recovery		Inc
Coin Operated Water Dispenser	per 30 litres	1.00		N/A
				117108610
Water Deliveries within Local Government area:				
Water Cost per KI		7.00		N/A
Truck load delivery		Full cost recovery		Inc
				1300
Water Deliveries Outside Local Government Area				
Water Cost per KI		8.00		N/A
				1300
Reconnection fee for non payment		40.00		N/A
				117108710
Labour rate for Private Works		109.00	per hour	Inc
				117109010
<i>Overtime rates will apply for the work undertaken outside normal business hours; with minimum hours applied for call-out</i>				
Special Readings		40.00		N/A
				117109010
Connection Fee		50.00		N/A
				117108710
Call-out Fee After 3 pm and over Weekends		176.00		N/A
				117109010
<i>Applied for an after-hours call-out where the fault occurs on the consumer's side of the meter or is not a fault due to deficiency in Council's supply system</i>				
<i>If longer than 2 hours Labour Rate @ \$109 per hour</i>				

1 Water Tariffs

18-19

GST

CODE

\$

Access Charges:

Vacant Land (Land Use 8)	179.00	N/A	117108410
Residential (Land Use 1)	225.00	N/A	117108410
Commercial with usage last year less than 300 kl (Land Use 2-7)	444.00	N/A	117108410
Commercial with usage last year over 300 kl (Land Use 2-7)	843.00	N/A	117108410

Usage

Up to 50 kl	4.98	N/A	117108110
51 to 300 kl	6.66	N/A	117108110
301 and above	7.82	N/A	117108110

2 Electricity Supply**18-19****GST****CODE**

Labour Rate \$
126.00 per hour Inc
Overtime rates will apply for the work undertaken outside normal business hours; with minimum hours applied for call-out
Works include:

The State is able to do this because the electricity supply is deficit funded from State funds, i.e.. the revenue Council receives from electricity accounts does not cover the total operational cost of the undertaking. The difference is paid each year by the State Government.

Applies for Billing Periods commencing 1st November 2018

Domestic Tariffs

Supply Charge bi-monthly		54.09	inc	117008310
Supply Charge monthly		27.04	inc	117008310
The first 200 kWh bi-monthly		36.34	inc	117008010
The next 201 - 666 kWh bi-monthly	Cents per Kwh	36.37	inc	117008010
The next 667 - 1666 kWh bi-monthly	Cents per Kwh	40.74	inc	117008010
All additional Kwh bi monthly	Cents per Kwh	41.53	inc	117008010

Applies for Billing Periods commencing 1st November 2018

Industrial and General Tariffs

Supply Charge Monthly		29.33	inc	117008310
The first 833 kWh	Cents per Kwh	40.95	inc	117008110
Next 7500 kWh	Cents per Kwh	41.44	inc	117008110
All additional Kwh monthly	Cents per Kwh	41.58	inc	117008110

State Government Agencies

Supply Charge Monthly		29.33	inc	117008310
Tariff Rate all Kwh per day	Cents/Kwh	75.00	inc	117008130

Commonwealth Government Agencies

Supply Charge		29.33	inc	117008310
Tariff Rate all Kwh per day	Cents/Kwh	75.00	inc	117008120

2 Electricity Supply (Contd.)

	18-19	GST	CODE
Sundry Charges	\$		
Disconnection Fee: No charge will apply for customer requested disconnections and final reading where at least 3 business days notice has been provided <i>A special meter reading fee will apply if 3 business days notice has not been provided.</i>			
Reconnection Fee	100.00	inc	117008610
Special Meter Readings	100.00	inc	117008610
Connection Fee	100.00	inc	117008610
Permanent Removal of Supply: May include removal of an overhead service or disconnection of overhead or underground services <i>Where sufficient notice has NOT been provided</i>	75.00 Full Cost Recovery	inc inc	
Call out Fee <i>Applied for an after-hours call-out where the fault occurs on the consumer's side of the meter or is not a fault due to deficiency in Council's supply system</i>	366.00	inc	1703
Meter Test Fee <i>Consumer to be reimbursed test fee if meter is found to be faulty</i>	165.00	inc	1703
Meter Replacement: Replacement of damaged equipment where it is determined the customer is responsible for the damage	Full Cost Recovery	inc	
Vandalism, theft, fire, accident or other means <i>Reconnection of premises only after receipt of Electrical Certificate of Compliance The cost of repair of damage sustained by Council's distribution system by either vandalism or accident will be recouped from those responsible.</i>	Full Cost Recovery	inc	117008610
Public Lighting 80W (per month)	12.13	per month inc	
Public Lighting 100W (per month)	19.93	per month inc	
Public Lighting 250W (per month)	25.89	per month inc	
Public Lighting 400W (per month)	35.09	per month inc	
Public Lighting LED (per month) <i>Includes installation, light fittings, and maintenance</i>	8.16	per month inc	
Town Connections (New)	\$		
New Single Phase Connection	Full Cost Recovery	inc	117009210
Two/Three Phase < 70A per phase	Full Cost Recovery	inc	117009210
Two/Three Phase > 70A - < 250A per phase <i>Service Pillar required</i>	Full Cost Recovery	inc	117009210
Two/Three Phase > 250A per phase <i>Dedicated Transformer</i>	Full Cost Recovery	inc	117009210

2 Electricity Supply (Contd.)**18-19****GST****CODE**

Temporary Building Single Phase	330.00	inc	117009210
Connection Fee where consumer is not adjacent to an existing X4 wire supply and road crossing involved.	Full Cost Recovery	inc	117009210
Connection Fee where consumer requires high voltage supply to boundary - motel, shopping complex, caravan park, flat complex or similar.	Full Cost Recovery	inc	117009210

SWER Connections (New)

\$

Maximum Supply on a SWER transformer is 25 kVA <i>There are no Three Phase connections on the SWER</i>	Full Cost Recovery	inc	117009110
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Town Connections (Change)

\$

Standard alterations/changeover/relocation of existing supply Single Phase	Full Cost Recovery	inc	117009210
Standard alterations/changeover/relocation of existing supply Three Phase < 70A per phase	Full Cost Recovery	inc	117009210
Standard alterations/changeover/relocation of existing supply Three Phase > 70A per phase	Full Cost Recovery	inc	117009210
Subdivide existing meter board for additional meters - Single phase + Cost of Meter/s	Full Cost Recovery	inc	117009210
Subdivide existing meter board for additional meters -From Single to Two/Three Phase+ Cost of Meter/s	Full Cost Recovery	inc	117009210

Generation Levy

Applies to new customers and applications for increased capacity of supply.
Cost is a per kVA figure over a 10kVA threshold allowance

1,650 per kVa inc**Additional Information**

Assessment of new or altered service requirements will only be made when written and signed application is received along with an estimated maximum electrical demand supplied by an electrical contractor, for that premises indicated on the application form.

Where an application for new/altered supply requirements is received, it is the customer's responsibility to provide Council with accurate boundary locations and easements where applicable.

The customer will be responsible for additional costs incurred when Council is supplied with inaccurate or misleading information about service requirements.

Unless otherwise specified, all electrical services will be overhead to underground.

Alteration of Service Three Phase > 70A	Full Cost Recovery	inc	117009210
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3 SEWERAGE SERVICES

18-19

GST CODE

\$

This includes connection to the existing Sewerage scheme or if an extension to the sewerage scheme is needed.
General Policy for Waste Water Connections to Council Sewerage Scheme

Full Cost Recovery

N/A

114101510

N/A

Supply of Treated Waste Water (per kL)

N/A

114101710

Under consideration

Council reserves the right to require any person to pay an amount defined by Council and/or by legislation as security for payment of the charges for supply of any of its services.

1 Water Supply

\$

Domestic - Occupiers of properties receiving supply will be required to lodge a security deposit

100.00

N/A

290000150

Commercial

100.00

N/A

290000150

Property Owners do not incur security deposits

\$

2 Electricity Supply

Standard 240V Domestic Services - Security Deposit

335.00

N/A

290000030

Commercial Premises - Security Deposit

1000.00

N/A

290000030

Property Owners do not incur security deposits

3 Refunds of Security Deposits

\$

*In the event that a consumer terminates their supply requirement, the security deposit will be refunded in full on **Wednesday** only, provided all outstanding accounts are settled*

Refunds will not be made until final readings have been undertaken and accounts paid in full. Security deposits will be utilised for outstanding amounts.

1 Landing Fees

\$

Council Charges landing fees at the Coober Pedy Aerodrome which it owns.

The Charge is:

Minimum Charge is

14.00 per 1000kg inc 120402000
14.00 per landing inc 120402000

Typical aircraft charges (approximate only) are:

Helicopters

14.00 per landing inc 120402000

Alliance Airlines and Sharp Airlines for IMX, One Steel and Tourism Flights

All fare Types

14.00 Pass movement inc 120402000

Royal Flying Doctor Service

exempt

An exemption from Airport charges applies to all RFDS Aircraft.

2 Fixed Based Operators

Aircraft based at Coober Pedy Aerodrome yearly fee including Landing charges

\$
87.00 per aircraft inc 120402000

3 Fixed Based Charter

Yearly fee including Landing charges and passenger fee

\$
174.00 per aircraft inc 120402000

4 Terminal

Office Rental Cubicle in Terminal per month

Reserved Parking Areas - per car park per annum

Advertising Signs

- CP Retail & Business Association Members

- Non Association Members

\$
96.00 per month inc
113.00 per annum inc
337.00 inc
337.00 inc
337.00 inc

Advertising Signs

Advertising signs

225.00 inc

5 Charter Diversion Charge

Per Landing + \$14 per 1000Kg

\$
418.00 inc

F CEMETERY FEES AND BURIAL TIMES	18-19	GST	CODE
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	\$		
Lease/Grant of Burial Site (from date of purchase): effective from date of adoption of this schedule	100.00	50 years N/A	114001810
Grave Diggings between Monday - Friday 8.00am to 3.00pm	1250.00		
Grave digging outside of these hours (for the first three hours and \$182 for every hour after that)	546.00		

If a Grave requires digging or backfilling after 3.00pm Monday to Friday or Saturday, Sundays and Public Holidays this will be charged at full cost recovery

Grave Site Interning of Ashes			
Application Fee	236.00	inc	
Lease/Grant of Burial Site (from date of purchase): effective from date of adoption of this schedule	100.00	50 years N/A	
Removal & Replacement of Concrete Top Site	589.00	inc	
Removal & Replacement of Blue Metal	118.00	inc	
			114001810
Niche Wall - Lease Fee (50 years)	102.00	50 years N/A	
Niche Wall - Lease Fee - double cavity (50 years)	204.00	50 years N/A	
Niche Wall - Interment Fee Does not include the plaque	204.00	inc	

Please contact the Works Manager (0417 813 571) for further details

G MOBILE GARBAGE BINS	18-19	GST	CODE
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	\$		
Collection of a second or subsequent domestic garbage bin	7.00	inc	114300800
Domestic Skip bin - for 5 Business Days - Payment in advance required - removal fee (per empty)	164.00	inc	114301420
Commercial Skip Bin removal fee (per empty)	164.00	inc	114301420
Drop off fee at the start of an agreement term	30.00	inc	114301420
Pick up fee at the end of an agreement term	30.00	inc	114301420
Monthly on site hire fee	30.00	inc	114301420
Purchase Mobile Garbage Bins (Wheelie Bins)	95.00	inc	114300810
Empty Small Green Commercial Bins	7.00	N/A	114301420
Late Collection fee of Domestic Bin	36.00	inc	114301420

H WASTE DEPOT FEES**18-19****GST**

	\$	
Car / Sedan	Free	inc
Station wagon / Van	Free	inc
Ute only or up to 6 x 4 trailers only	16.00	inc
Ute & up to 6 x 4 trailers only	26.00	inc
6 x 4 Trailer with Cage	26.00	inc
Ute & 6 x 4 Trailer with Cage	31.00	inc
7 x 4 trailers only	31.00	inc
Ute & 7 x 4 trailer only	36.00	inc
7 x 4 Trailer with Cage	36.00	inc
Ute & 7 x 4 Trailer with Cage	41.00	inc
8 x 5 trailers	36.00	inc
8 x 5 trailer with cage	46.00	inc
Ute plus 8 x 5 trailer	51.00	inc
Ute plus 8 x 5 trailer with cage	57.00	inc

H WASTE DEPOT FEES Cont	18-19	GST	CODE
	\$		
All Local trucks (Minimum Charge of \$16 per load)	16.00	per tonne inc	
All Non Local trucks	134.00	per tonne inc	
Solid Asbestos Waste - Resident & Ratepayer			114301410
Domestic	337.00	per tonne inc	
Commercial	337.00	per tonne inc	
<i>At the discretion of the Works Manager</i>			
Solid Asbestos Waste - Non Resident/Ratepayer	337.00	per tonne inc	114301410
<i>At the discretion of the Works Manager</i>			
Car Tyre Storage fees	9.00	inc	114301410
4 x 4 Tyre Storage fees	16.00	inc	114301410
Truck Tyre Storage fees	29.00	inc	114301410
Earth Moving equipment Tyre Storage	79.00	inc	114301410

I VEHICLE FEES	18-19	GST	CODE
<i>Vehicle left abandoned on roadways for more than 24 hours may be removed by Council and impounded.</i>	\$		
<i>To recover the vehicle the owner must:</i>			
<i>Provide proof of ownership</i>			
<i>Pay appropriate fees not less than 14 days after notification has been posted.</i>			
Impounding Charges (inclusive of towing, labour and other incidental costs)	136.00	inc	120002610
Vehicle Storage Cost per day Vehicle/Caravan/Trailer/Other	12.00	inc	
Search Fees		inc	
Notification to Owner	40.00	inc	
Administrative Charge	147.00	inc	
Vehicle Recovery outside Local Government Area			
	Full Cost Recovery		
	Full Cost Recovery		

J SWIMMING POOL ENTRY FEES**18-19****GST****CODE**

\$

General Admittance

Adult

6.00

inc

116502210

Child

3.00

inc

116502210

Toddler

1.00

inc

116502210

Spectator

1.00

inc

116502210

Concession Ticket Book

Adult 10 Tickets

48.00

inc

116502210

Child 10 Tickets

24.00

inc

116502210

Monthly Pass

Family

75.00

inc

116502210

Adult

35.00

inc

116502210

Child

30.00

inc

116502210

Season Pass

Family

220.00

inc

116502210

Adult

110.00

inc

116502210

Child

72.00

inc

116502210

Toddler

36.00

inc

116502210

Note: A toddler is defined as any person under the age of 5 years.

\$

Fee applied by Council for the inspection of installation of a septic tank (prior to back-filling) by an Environmental Health Officer.

Application to alter/install a waste control system with 1 inspection	199.00	N/A	114601810
Application to alter/install a waste control system with 2 inspections	302.00	N/A	
Application to alter/install a waste control system with 3 inspections (Maximum Fee)	405.00	N/A	

Council has the discretionary power as to what fee is payable or whether to waive the fee in total.

If Septic Tank Volume increase to 5,000 Litres, an additional fee applies for each 1,000 litres or part thereof	21.00	N/A	114601810
Plus each Inspection required	104.00	N/A	114601810

(Information provided by the South Australian Department of Health)

Fee applied by Council for the inspection of installation of a shaft or soakage trench by an Environmental Health Officer or delegate

Application to alter/install a shaft in the designated area as set out in the Wastewater Treatment Disposal Policy	99.00	N/A	114601810
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L COUNCIL DEVELOPMENT APPLICATION FEES	18-19	GST	CODE
Lodgement	\$		
Where the estimated development cost is < \$5000	64.00	each N/A	114601810
Where the estimated development cost is > \$5000	136.00	each N/A	114601810
Non-Complying - Additional Fee - not greater than \$10,000	54.50	each N/A	114601810
Non-Complying - Additional Fee - > \$10,000 - \$100,000	130.00	each N/A	
Schedule 1A	53.00	each N/A	114601810
Development Authorisation (staged Consent)	64.00	each N/A	114601810
Planning Consent			
Minor	nil	N/A	114601810
Up to \$10,000	39.75	N/A	114601810
\$10,000 - \$100,000	109.00	N/A	114601810
	(Maximum		
	0.125% of fee -		
\$100,001 +	development cost	\$200,000) N/A	
Non-Complying	130.00	N/A	114601810
Consultation	227.00 or 379.00	per body N/A	114601810
Category 2	109.00	N/A	114601810
	109.00 plus		
	advertising		
Category 3 (Sec 38(5)(c))	cost	N/A	114601810
Building			
Minimum	69.50	each N/A	114601810
Minimum Change of Class	68.00	each N/A	
Classification			
1, 2 & 4	3.08	per m2 inc	114601810
3, 5 & 6	4.10	per m2 inc	114601810
7 & 8	2.71	per m2 inc	114601810
9a & 9c	4.65	per m2 inc	114601810
9b	4.08	per m2 inc	114601810
10	0.92	per m2 inc	114601810
Greater than 6 storey	Fee above x 1.3	inc	114601810
Demolition	Fee above x 0.2	inc	114601810
Classification	Fee above x 0.621	inc	114601810
BRAC (class 1&10) (Variance)	502.00	N/A	114601810
BRAC (class 2-9) (Variance)	1101.00	N/A	114601810
Certificate of Occupancy	45.75	inc	114601810
Essential Safety Provisions	98.00	N/A	114601810
Authority to Vary	159.00	N/A	114601810
Extend Consent	102.00	N/A	114601810
Swimming Pool Lodgement Fee	190.00	N/A	114601810
CITB Levy	0.25% of Value		114601810
Dugout			
Dugout Development & Inspection Development over 40 m2 Fees	1100.00	N/A	114601610
Dugout Development & Inspection Development under 40 m2 Fees	550.00	N/A	114601610
Dugout Building Inspection Fees	220.00	N/A	114601610
Swimming Pool			
Swimming Pool Inspection Fee	190.00	N/A	114601610

M DOG REGISTRATION FEE SCHEDULE		18-19	GST	CODE
		\$		
Non Standard dog		45.00	N/A	111001810
Standard dog (desexed & microchipped)		30.00	N/A	111001810
Non Standard Dog Concession Registration Fee (max 2 dogs)		22.50	N/A	111001810
Standard Dog Concession Registration Fee (max 2 dogs)		15.00	N/A	111001810
Assistance dogs (guide, hearing and or disability dogs)		nil	N/A	111001810
Transfer fee		nil	N/A	111001810
Replacement dog tag fee		10.00	N/A	111001810
Late Fee (to take effect from September 14 or next business day)		10.00	N/A	111001810
Impounding fee		82.00	N/A	111001810
Daily holding fee (per animal) - impounded animals		17.00	inc	111001810
Daily holding fee for weekends (peranimal) - impounded animals		34.00	inc	111001810

N MINI GEMS CHILD CARE CENTRE		18-19	GST	CODE
		\$		
Full day care 8.30am - 5.30pm	Cost on 100% CCB \$3.60 per hour per day	78.00	N/A	118000010
School Day care 8.30am - 3.00pm	Cost on 100% CCB \$2.20 per hour per day	54.00	N/A	118000010
Late Afternoon care 3.00pm - 5.30pm	Cost on 100% CCB \$1.03 per hour per day	29.00	N/A	118000010
Casual Bookings fee		3.00	N/A	118000010

O AUDIT COMMITTEE FEE		18-19	GST	CODE
		\$		
Chairperson Fees		800.00 per year	N/A	
Committee members Fees		500.00 per year	N/A	

P EXPIATIONS - BY LAWS		18-19	GST	CODE
		\$		
Fines & expiations in relation to Council By Laws		187.50	N/A	

Q VISITOR INFORMATION CENTRE**18-19****GST****CODE**

\$

Advertising Signs

CP Retail & Business Association Members

225.00

inc