

Administratively Set Fees and Charges

City and Environment Directorate

1. Services provided by the City and Environment Directorate are specified in column 1 of the schedule and the fee for that service in the 2026-27 financial year is specified in the corresponding entry in column 4 of the schedule. Where applicable, GST inclusive fees are marked with a double asterisk (**).
2. The fees in column 4 are payable to the ACT Government by a person requesting the goods or services listed in column 2 of the schedule.
3. The previous year's fees are shown in column 3 for information only. The administrative fees for 2026-27 have been increased by 3.25%, in line with the ACT Treasury's wage price index factor, as announced in the Fees and Charges Policy and Guidelines and rounded where applicable for collection purposes.
4. The fees listed in the schedule are for services provided by CED that are not required by legislation. The fees are levied on a fee for service and cost-recovery basis. As they are not statutory fees, they do not require formal determination by the Minister.
5. The fees have been developed in consultation across CED.

I approve the administrative fees and charges for the 2026-27 financial year as set out in the schedule.



Dave Peffer
Director-General
City and Environment Directorate
30 June 2026

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
1	From the Public Register of Applications, Approvals and Order		
2	Copies and extracts for each A4 page	0.49	0.51
3	Copies and extracts for each A3 page	0.86	0.89
4	Copies and extracts above A3 page – per page	23.73	24.50
5	Supply of information in electronic USB format	28.69	29.62
6	Lease Preparation Fee	1,823.63	1,882.90
	Lease Conveyancing Enquiries electronic conveyancing inquiry Residential (4 working day turnaround)	114.82	118.55
8	Lease Conveyancing Enquiries urgent electronic conveyancing inquiry Residential (24-hour turnaround)	188.50	194.63
9	Lease Conveyancing enquiries - standard enquiry Residential (4 working day turnaround)	128.56	132.74
10	Lease Conveyancing Enquiries urgent standard conveyancing inquiry Residential (24-hour turnaround)	207.71	213.94
11	Lease Conveyancing enquiries - standard inquiry Non – Residential (4 working day turnaround)	255.88	264.20
12	Lease Conveyancing Enquiries urgent standard inquiry Non - Residential (24-hour turnaround)	414.41	427.88
13	Lease Conveyancing enquiries – electronic inquiry Non – Residential (4 working day turnaround)	230.93	238.44
14	Lease Conveyancing enquiries – Urgent electronic enquiry Non - Residential (24-hour turnaround)	376.97	389.22
15	Examination of Survey Plans - examination of survey plans - basic fee	1,630.96	1,683.97
		288.48 per additional block	297.86 per additional block
16	Certified Copies of Certificates including Compliance, Section 28DA, Motor Vehicle Dealer advice and Liquor Licence advice etc (file retrieval and first document)	61.18	63.17
17	Plus for each subsequent certified document Attendance fee for an officer to attend settlement/registration**	8.77	9.06
18.1	First attendance (excluding registrations)	233.39	240.98
18.2	Second attendance	300.82	310.60
18.3	Third attendance	348.27	359.59
18.4	Fourth and subsequent attendance Attendance fee for officer to attend registrations	464.33	479.42
19.1	Scheduled weekly attendance	Nil	Nil

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
19.2	Times outside scheduled weekly attendance	489.33	505.23
19.3	Advice requiring on-site inspections**	425.64	439.47
20	Provision of lease advice (including but not limited to motor vehicle dealer licence applications, liquor licence applications and advice to certifiers on applications for building approval)	203.46	210.07
21	Lease Search - charged on all development applications on leased land (other than single residential applications)**	47.44	48.98
22	Building Depreciation Information for tax purposes – multi unit, dual occupancy and single residential**	111.09	114.70
23	Building Depreciation Information for tax purposes – non-residential** Search of Records – Building, Electrical and Plumbing – certified copy of document (includes file retrieval) –	222.17	229.39
24.1	(i) first document **	61.18	63.17
24.2	(ii) each subsequent document**	8.77	9.06
25	Search of Hydraulics plans/documents retrieval (information only/Single Document)**	28.69	29.62
26	Search of Building plans/documents retrieval (information only/Single Document)** Search of Records – Development, Building, electrical and plumbing – Electronic plans available	28.77	29.71
27.1	(i) For file retrieval and documents - for single residential blocks and individual units only**	46.21	47.71
27.2	(ii) For file retrieval and documents - for all other file types**	68.66	70.89
28	After Hours Services (Plumbing, electrical and Gas) - out of hours inspections	451.87 Minimum plus 113.60 per hour for each hour in excess of 4 hours	466.56 Minimum plus 117.29 per hour for each hour in excess of 4 hours
29	After Hours Services (Plumbing, electrical and Gas) - out of hours inspections (Weekends and Public Holidays)	635.19 Minimum plus 137.48 per hour for each hour in excess of 4 hours	655.83 Minimum plus 141.95 per hour for each hour in excess of 4 hours
Building Conveyancing and electrical and plumbing enquiry – file retrieval and search. Provision of a written statement and hard copies of relevant documentation			
<i>(Note: Fast track applications will only be accepted when CED has the resources available to provide the service.)</i>			
30.1	(i) Residential (excluding head lease of multi residential units)	116.10	119.87
30.2	(ii) Residential Fast track (24 hour turn around)	371.99	384.08

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
30.3	(iii) Non-Residential (including head lease of multi residential units)	229.65	237.11
30.4	(iv) Non-Residential Fast track (24-hour turnaround service)	746.45	770.71
31	Energy Rating Information Package – file retrieval and copies of relevant documentation	46.21	47.71
32	Refund fee for cancellation / withdrawal of Conveyancing enquiry and Energy Rating information requests	28.69	29.62
33	Copy of crown lease when the original has been lost prior to registration at the Land Titles Office Photocopying –	459.35	474.28
34.1	(i) plain documents A4 size or less, per sheet **	0.49	0.51
34.2	(ii) coloured documents A4 size or less, per sheet **	3.74	3.86
34.3	(iii) plain documents A3 size, per sheet **	0.86	0.89
34.4	(iv) coloured documents A3 size, per sheet **	8.77	9.06
34.5	(v) all documents over A2 black and white **	23.73	24.50
34.6	(vi) all documents over A2 colour **	28.69	29.62
35	Water Storage facility permit **	52.42	54.12
36	Recycling Storage facility permit **	52.42	54.12
37	Groundwater Bore searches – per hour **	47.44	48.98
38	Assessment of Contaminated Land Reports – per hour**	89.87	92.79
39	Contaminated Land Search**	56.16	57.99
40	Contaminated Sites Lease Conveyancing Inquiry** Attendance fee for site inspection (for unit title applications lodged prior to 1 September 2010)	11.22	11.58
41.1	First Inspection	Nil	Nil
41.2	Second and subsequent inspections	143.57	148.24
	Examination of survey Plans (Broadacre only)		
42.1	Base Fee	770.11	795.14
42.2	Plus for each block	91.10	94.06
	Cancellation fee for settlement of land rent payouts		
43.1	First cancellation	233.39	240.98
43.2	Second cancellation	302.05	311.87
43.3	Third cancellation	347.04	358.32
43.4	Fourth and each subsequent cancellation	464.33	479.42
	MAPS AND PLANS		
44	Deposited Plans including X Plans		
45	Single Plan **	25.71	26.55
46	2 or more plans at a single site (limited to 6)**	51.42	53.09

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
47	For each additional deposited plan over 6 for the same site**	25.71	26.55
44	Other Miscellaneous Survey plans per plan** Hard Drive	25.71	26.55
48	Sale of 2 Terabyte Hard Drive**	381.93	394.34
49	Territory Plan Territory Plan - Map**		
	Aerial Photography (Pre-2006)	116.10	119.87
50.1	Per Image – emailed 600dpi**	6.25	6.45
50.2	Air Photo B&W Printed on A4 per sheet**	0.49	0.51
50.3	Air Photo B&W Printed on A3 per sheet**	0.86	0.89
50.4	Air Photo colour printed on A4 per sheet**	3.74	3.86
50.5	Air Photo colour printed on A3 per sheet**	8.77	9.06
50.6	Air Photo colour printed – laminated per sheet**	22.50	23.23
50.7	Air Photo photocopy – to USB**	9.99	10.31
	Survey Control Marks:		
51.1	Supply of Coordinated Reference Mark Plaques	84.76	107.65
51.2	Supply of SR components – stainless steel rod for survey marks	885.16	1,106.45
51.3	Investigative Inspections – Inspection not in connection with current plumbing or drainage work**	156.02	161.09
51.4	Hydraulic Fees Registration of Back Flow Test Reports – per report	29.97	30.94
52	Dishonoured Cheque Fee **	71.17	73.48
53	Monthly Account Keeping Fee **	15.01	15.50

The following Administrative Fees are applicable only to the lessee of a parcel of land at the time of which a building or structure was destroyed or damaged by fire, or in the course of fighting fire, associated with the bushfire emergency that began on 18 January 2003 and ended on 28 January 2003 and in relation to the supply of a service related to the erection, or alteration, or proposed erection or alteration, of a building or structure to replace a damaged building or structure of the same kind that existed at the beginning of the bushfire emergency.

54	Certified Copies of Certificates including Compliance, Section 28DA, Motor Vehicle Dealer advice and Liquor Licence advice etc	<i>Nil</i>	Nil
55	Full Public notification	<i>Nil</i>	Nil
56	Lease Search	<i>Nil</i>	Nil
57	Search of Records – Building, Electrical and Plumbing - building and hydraulics plan retrieval	<i>Nil</i>	Nil
58	Search of Records – Building, Electrical and Plumbing - building and hydraulics retrieval - (i) first two documents **	<i>Nil</i>	Nil

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
59	Search of Records – Building, Electrical and Plumbing, building and hydraulics plan retrieval - (ii) each subsequent document **	<i>Nil</i>	Nil
60	Search of Records – Building, Electrical and Plumbing - certified copy of document (surcharge on all other fees) – (i) first two documents **	<i>Nil</i>	Nil
61	Search of Records – Building, Electrical and Plumbing certified copy of document (surcharge on all other fees) – (ii) each subsequent document **	<i>Nil</i>	Nil
62	Search of Records – Building, Electrical and Plumbing - photocopying – (i) plain documents A4 size or less, per sheet **	Nil	Nil
63	Search of Records – Building, Electrical and Plumbing photocopying – (ii) plain documents A3 size, per sheet **	<i>Nil</i>	Nil
64	Search of Records – Building, Electrical and Plumbing photocopying – (iii) coloured copies and all documents over A3 size, per sheet ** Consent transfer a lease submitted for completeness check	<i>Nil</i>	Nil
65.1	Initial lodgement	<i>Nil</i>	Nil
65.2	First failure of the completeness check	77.43	79.95
65.3	Second failure of the completeness check	153.51	158.50
65.4	Third failure of the completeness check	252.15	260.34
65.5	Fourth and subsequent failure of the completeness check	503.06	519.41
66	To make an administrative change to a lease, by lease variation (AVCL) only, that does not include any of the following: Changes to the purpose clause; or Changes to development rights; or Changes to easements; or Removing restrictions on transfer; or Removing a prohibition on lease variation and the proposed change is either required by the Territory or in response to changes in Territory requirement Occupational licence completeness check	<i>Nil</i>	Nil
67.1	Initial lodgement	<i>Nil</i>	Nil
67.2	First failure notice issued	15% of licence application fee	15% of licence application fee
67.3	Second failure notice issued	20% of licence application fee	20% of licence application fee
67.4	Additional notice issued	25% of licence application fee	25% of licence application fee
Development approval lodgement completeness check			
68.1	Initial lodgement	<i>Nil</i>	Nil
68.2	First failure notice issued	233.39	240.98
68.3	Second failure notice issued	696.48	719.12

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
68.4	Third failure notice issued	1,627.69	1,680.59
68.5	Fourth failure notice issued	3,483.81	3597.03
68.6	Each additional notice	1,849.87	1,909.99
	Building approval lodgement completeness check		
69.1	Initial lodgement	Nil	Nil
69.2	First failure notice issued	224.68	231.98
69.3	Second failure notice issued	674.05	695.96
69.4	Third failure notice issued	1,573.99	1,625.14
69.5	Fourth failure notice issued	3,371.44	3,481.01
69.6	Each additional notice	1,788.68	1,846.81
70	Processing of late lodgement of building approval documents required under section 28A(4) of the Building Act	76.14	78.61
71	Processing of late lodgement of building approval documents required under section 33(3) of the Building Act	76.14	78.61
	Parks and Conservation		
72	Provision of Spatial Data and mapping services - per hour**	192.25	198.50
73	Provision of Scientific and related research services- per hour**	192.25	198.50
74	Provision of Ecological advice - per hour**	192.25	198.50
75	Campground Fees - Community/Non-profit groups all areas - per person, per night**	6.52	6.73
76	Campground Fees - High level facilities - per person, per night**	17.84	18.42
77	Campground Fees - Medium level facilities - per person, per night**	11.86	12.25
78	Campground Fees - Standard level facilities - per person, per night**	7.10	7.33
79	Campground Fees - High level facilities - per concession card holder, per night**	11.86	12.25
80	Campground Fees - Medium level facilities - per concession card holder, per night**	7.74	7.99
81	Campground Fees - Standard level facilities - per concession card holder, per night**	4.76	4.91
82	Campground Fees - High level facilities - per senior card holder, per night**	14.27	14.73
83	Campground Fees - Medium level facilities - per senior card holder, per night**	9.51	9.82
84	Campground Fees - Standard level facilities - per senior card holder, per night**	5.93	6.12
85	Campground Fees - Children under 15, per person, per night **	Nil	Nil

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
86	Campground Fees - Blue Range Campground area (6 persons, per night)** (Plus medium level facility campground fee per person, per night>6 people)	89.13	92.03
87	Campground Fees – Old Kowen Homestead Campground precinct (6 persons per night)** (Plus medium level facility campground fee per person, per night>6 people)	89.13	92.03
88	Camping Fees - bush camping outside formal campgrounds - organised groups (e.g Outward Bound, Duke of Edinburgh, Scouts, Schools) - per person, per night** Campground Cancellation Fees**	3.90	4.03
89.1	Event cancelled 0 to 7 days before the event date - 100% of the hire fee will be forfeited	100% of hire fee	100% of hire fee
89.2	Event cancelled 7+ days before the event date - 10% of the hire fee will be forfeited	10% of hire fee	10% of hire fee
90	NatureStays - Ready Cut Cottage - Namadgi National Park Accommodation overnight, per night**	285.11	294.38
91	NatureStays - Ready Cut Cottage - Namadgi National Park Day use, per day**	190.96	197.17
92	NatureStays - Nil Desperandum - Tidbinbilla Nature Reserve Accommodation overnight, per night**	213.83	220.78
93	NatureStays - Nil Desperandum - Tidbinbilla Nature Reserve Day use, per day** NatureStays Cancellation fee**	144.16	148.85
94.1	Event cancelled 0 to 7 days before the event date - 100% of the hire fee will be forfeited	100% of hire fee	100% of hire fee
94.2	Event cancelled 8 to 14 days before event date - 10% of the hire fee will be forfeited	10% of hire fee	10% of hire fee
95	Namadgi Visitor Information Centre hire (Inclusive of the gallery space, theatrette and conference room), per day**	332.61	343.42
96	Security Bonds may be included in the condition of a permit to cover the estimated cost to the Territory associated with any reinstatement or repair of facilities (as and when required in accordance with the estimated risk and cost).	<i>Determined during the application process</i>	Determined during the application process
97	Canberra Nature Park Vehicle Access permit Fee**	89.87	92.79
98	Canberra Nature Park Vehicle Access Permit Renewal Fee**	44.93	46.39
99	Canberra Nature Park Vehicle Access Security Deposit (Minor Works)	89.87	92.79
100	Canberra Nature Park Vehicle Access Security Deposit (Medium Works)	891.24	920.21
101	Canberra Nature Park Vehicle Access Security Deposit (Major Works)	4,456.17	4,601.00

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
102	School Holiday Program and/or Ranger Guided Activities - cost for consumables, per head, per activity**	5.16	5.33
103	Standard Ranger Guided Tours by arrangement, per hour - business hours**	178.20	183.99
104	Standard Ranger Guided Tours by arrangement, per hour - outside business hours**	297.03	306.68
105	Specialised Ranger Guided Tours by arrangement per hour - business hours**	297.03	306.68
106	Specialised Ranger Guided Tours by arrangement per hour - outside business hours**	534.64	552.02
107	Young Rangers Program/Ranger Guided Activity (Per Person) – One Session**	20.65	21.32
108	Young Rangers Program (Per Person) – Annual Fee (10 Sessions)	206.50	213.21
109	Agistment (grazing fee per stock unit)**	0.22	0.23
110	Issue and record emergency NLIS devices (In the 2015-16 financial year this fee was determined under Section 88 of the Animal Diseases Act 2005)	27.46	28.35
	CITY SERVICES - ACT NOWASTE		
111	Account Application Fee**	108.15	111.65
112	Delivery and Retrieval of additional Waste and Recycling Bins**	63.20	65.25
113	Delivery and Retrieval of Green Waste Bin** Please be aware: Some households in the ACT are part of the Food Organics and Garden Organics (FOGO) Pilot. Households in the FOGO pilot and concession holders receive a free green bin.	99.42	102.65
114	Bulky Waste Mattress Collection (per mattress or mattress base)**	44.90	46.35
115	Household Landfill (Rubbish) Collection: Supply and collection of an additional 240 litre Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee)**	266.40	274.80
116	Household Landfill (Rubbish) Collection: Supply and collection of an additional 240 litre Wheelie Bin. For service commencing after July for the remainder of the financial year, per month or part month**	22.20	22.90
117	Household Landfill (Rubbish) Collection: Supply and collection of an additional 140 litre Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee)**	199.20	205.80
118	Household Landfill (Rubbish) Collection: Supply and collection of an additional 140 litre Wheelie Bin. For service commencing after July for the remainder of the financial year, per month or part month**	16.60	17.15

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
119	Household Landfill (Rubbish) Collection: Supply of a 240 litre Wheelie Bin as a replacement for an existing 140 litre Wheelie Bin commencing during July for the remainder of the financial year (annual fee) **	133.20	137.40
120	Household Landfill (Rubbish) Collection: Supply of a 240 litre Wheelie Bin as a replacement for an existing 140 litre Wheelie Bin. For service commencing after July for the remainder of the financial year, per month or part month**	11.10	11.45
121	Household Recycling Collection: Supply and collection of a 360 litre Wheelie Bin as a replacement for an existing 240 litre Wheelie Bin commencing during July for the remainder of the financial year (annual fee)**	79.80	82.20
122	Household Recycling Collection: Supply and collection of a 360 litre Wheelie Bin as a replacement for an existing 240 litre Wheelie Bin commencing after July for the remainder of the financial year, per month or part month**	6.65	6.85
123	Household Recycling Collection: Supply and collection of an additional 360 litre Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee)**	106.80	110.40
124	Household Recycling Collection: Supply and collection of an additional 360 litre Wheelie Bin. For service commencing after July for the remainder of the financial year, per month or part month**	8.90	9.20
125	Household Recycling Collection: Supply and collection of an additional 240 litre Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee)**	93.00	96.00
126	Household Recycling Collection: Supply and collection of an additional 240 litre Wheelie Bin. For service commencing after July for the remainder of the financial year, per month or part month**	7.75	8.00
127	Household FOGO Collection: Delivery of a 7L kitchen caddy**	24.40	25.20
128	Household FOGO Collection: Delivery of Compostable Liners (roll of 150)**	33.30	34.40
129	Household FOGO Collection: Delivery of Compostable Liners (roll of 75)**	27.70	28.60
130	Household FOGO Collection: Delivery of a 7L kitchen caddy with Compostable Liners (roll of 150)**	38.75	40.00
131	Household FOGO Collection: Delivery of a 7L kitchen caddy with Compostable Liners (roll of 75)**	33.30	34.40

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
132	Household FOGO Collection: Supply of a 240 litre landfill Wheelie Bin as a replacement for an existing 140 litre Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee)**	67.20	69.60
133	Household FOGO Collection: Supply of a 240 litre landfill Wheelie Bin as a replacement for an existing 140 litre Wheelie Bin. For service commencing after July for the remainder of the financial year, per month or part month**	5.60	5.80
134	Household FOGO Collection: Supply and collection of an additional 140 litre landfill Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee)**	99.60	102.60
135	Household FOGO Collection: Supply and collection of an additional 140 litre landfill Wheelie Bin. For service commencing after July for the remainder of the financial year, per month or part month**	8.30	8.55
136	Household FOGO Collection: Supply and collection of an additional 240 litre landfill Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee)**	133.20	137.40
137	Household FOGO Collection: Supply and collection of an additional 240 litre landfill Wheelie Bin. For service commencing after July for the remainder of the financial year, per month or part month**	11.10	11.45
138	Household Garden Organics Collection: Collection of an additional 240 litre green waste Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee)**	86.72	89.40
139	Household Garden Organics Collection: Collection of an additional 240 litre green waste Wheelie Bin. For service commencing after July for the remainder of the financial year, per month or part month** only applicable once service provision is enabled	7.23	7.45
140	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 0.66 cubic metre hopper. For service commencing during July for the remainder of the financial year (annual fee) for a 0.66 cubic metre hopper**	969.00	1,000.20
141	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 0.66 cubic metre hopper. For service commencing other than July for the remainder of the financial year, per month or part month for a 0.66 cubic metre hopper**	80.75	83.35

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
142	Multi-Unit Dwellings Landfill (Rubbish) Collection: Supply of additional 1.1 cubic metre hopper with weekly collection service. For service commencing during July for the remainder of the financial year (annual fee) for a 1.1 cubic metre hopper**	1,569.00	1,620.00
143	Multi-Unit Dwellings Landfill (Rubbish) Collection: Supply of additional 1.1 cubic metre hopper with weekly collection service. For service commencing other than July for the remainder of the financial year, per month or part month for a 1.1 cubic metre hopper**	130.75	135.00
144	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 1.1 cubic metre hopper. For service commencing during July for the remainder of the financial year (annual fee) for an existing 1.1 cubic metre hopper**	1,240.80	1,281.00
145	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 1.1 cubic metre hopper. For service commencing other than July for the remainder of the financial year, per month or part month for an existing 1.1 cubic metre hopper**	103.40	106.75
146	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 1.5 cubic metre hopper. For service commencing during July for the remainder of the financial year (annual fee) for an existing 1.5 cubic metre hopper**	1,655.40	1,709.40
147	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 1.5 cubic meter hopper. For service commencing other than July for the remainder of the financial year, per month or part month for an existing 1.5 cubic metre hopper**	137.95	142.45
148	Multi-Unit Dwellings Landfill (Rubbish) Collection: Supply of additional 2.0 cubic metre hopper with weekly collection service. For service commencing during July for the remainder of the financial year (annual fee) for a 2.0 cubic metre hopper**	2,556.00	2,638.80
149	Multi-Unit Dwellings Landfill (Rubbish) Collection: Supply of additional 2.0 cubic metre hopper with weekly collection service. For service commencing other than July for the remainder of the financial year, per month or part month for a 2.0 cubic metre hopper**	213.00	219.90
150	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 2.0 cubic metre hopper. For service commencing during July for the remainder of the financial year (annual fee) for an existing 2.0 cubic metre hopper**	2,245.80	2,319.00

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151	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 2 cubic meter hopper. For service commencing other than July for the remainder of the financial year, per month or part month for an existing 2.0 cubic metre hopper**	187.15	193.25
152	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 3.0 cubic metre hopper. For service commencing during July for the remainder of the financial year (annual fee) for an existing 3.0 cubic metre hopper**	3,294.00	3,400.80
153	Multi-Unit Dwellings Landfill (Rubbish) Collection: Additional weekly collection service for an existing 3.0 cubic metre hopper. For service commencing other than July for the remainder of the financial year, per month or part month for an existing 3.0 cubic metre hopper**	274.50	283.40
154	Multi-Unit Dwellings Landfill (Rubbish) Collection: Supply of additional 1.5 cubic metre hopper with weekly collection service. For service commencing during July for the remainder of the financial year (annual fee) for a 1.5 cubic metre hopper**	2,092.20	2,160.00
155	Multi-Unit Dwellings Landfill (Rubbish) Collection: Supply of additional 1.5 cubic metre hopper with weekly collection service. For service commencing other than July for the remainder of the financial year, per month or part month for a 1.5 cubic metre hopper**	174.35	180.00
156	Multi-Unit Dwellings Landfill (Rubbish) Collection: Supply of additional 3.0 cubic metre hopper with weekly collection service. For service commencing during July for the remainder of the financial year (annual fee) for a 3.0 cubic metre hopper**	3,748.80	3,870.60
157	Multi-Unit Dwellings Landfill (Rubbish) Collection: Supply of additional 3.0 cubic metre hopper with weekly collection service. For service commencing other than July for the remainder of the financial year, per month or part month for a 3.0 cubic metre hopper**	312.40	322.55
158	Multi-Unit Dwellings Recycling Collection: Additional weekly collection service for an existing 240L Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee) for an existing 240L Wheelie Bin**	146.40	151.20
159	Multi-Unit Dwellings Recycling Collection: Additional weekly collection service for an existing 240L wheelie bin. For service commencing after July for the remainder of the financial year, per	12.20	12.60

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
	month or part month for an existing 240L wheelie bin **		
160	Multi-Unit Dwellings Recycling Collection: Additional weekly collection service for an existing 360L Wheelie Bin. For service commencing during July for the remainder of the financial year (annual fee) for an existing 360L Wheelie Bin**	607.80	627.60
161	Multi-Unit Dwellings Recycling Collection: Additional weekly collection service for an existing 360L wheelie bin. For service commencing after July for the remainder of the financial year, per month or part month for an existing 360L wheelie bin **	50.65	52.30
162	Multi-Unit Dwellings Recycling Collection: Additional weekly collection service for an existing 1000L / 1100L hopper. For service commencing during July for the remainder of the financial year (annual fee)**	700.80	723.60
163	Multi-Unit Dwellings Recycling Collection: Additional weekly collection service for an existing 1000L / 1100L hopper. For service commencing after July for the remainder of the financial year, per month or part month**	58.40	60.30
164	Multi-Unit Dwellings Recycling Collection: Additional fortnightly collection service for an existing 1000L / 1100L hopper. For service commencing during July for the remainder of the financial year (annual fee)**	343.80	355.20
165	Multi-Unit Dwellings Recycling Collection: Additional fortnightly collection service for an existing 1000L / 1100L hopper. For service commencing after July for the remainder of the financial year, per month or part month**	28.65	29.60
166	Multi-Unit Dwellings Recycling Collection: Supply and collection of an additional 1000L / 1100L hopper with weekly collection service. For service commencing during July for the remainder of the financial year (annual fee)**	1,018.80	1,051.80
167	Multi-Unit Dwellings Recycling Collection: Supply and collection of an additional 1000L / 1100L hopper with weekly collection service. For service commencing after July for the remainder of the financial year, per month or part month**	84.90	87.65
168	Multi-Unit Dwellings Recycling Collection: Supply and collection of an additional 1000L / 1100L hopper with fortnightly collection service. For service commencing during July for the remainder of the financial year (annual fee)**	502.80	519.00

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
169	Multi-Unit Dwellings Recycling Collection: Supply and collection of an additional 1000L / 1100L hopper with fortnightly collection service. For service commencing after July for the remainder of the financial year, per month or part month**	41.90	43.25
170	Public Weighbridge & Transfer of Commercial & Industrial Waste: Public weighbridge Tare/Nett Weight Tickets (charge applicable per weigh pass) - Heavy Vehicles- >4.5 tonnes**	66.85	69.00
171	Public Weighbridge & Transfer of Commercial & Industrial Waste: Public weighbridge Tare/Nett Weight Tickets (charge applicable per weigh pass) - Light Vehicles - Cars, Utes, 4WD's, Boats, Caravans, Box and Boat Trailers, light trucks <4.5 tonnes**	32.40	33.45
172	Public Weighbridge & Transfer of Commercial & Industrial Waste: Transfer of commercial and industrial waste delivered to Mitchell resource management centre 0.25 tonne or less**	5.80 per load	6.00 per load
173	Public Weighbridge & Transfer of Commercial & Industrial Waste: Transfer of commercial and industrial waste delivered to Mitchell resource management centre more than 0.25 tonnes**	32.10 per tonne	33.15 per tonne
CITY SERVICES - LIBRARIES ACT			
Lost and Replacement Items			
174	Replacement of item(s) not returned after four weeks** Note: The replacement cost is the actual cost of the item or the current average cost, whichever is the greater.	Replacement cost of item	Replacement cost of item
175	Lost Items, Lost library materials fee (plus item replacement cost. The replacement cost is the actual cost of the item or the current average cost, whichever is the greater)** Room Hire Fees Community Rooms – Category One Small meeting rooms 10-20 participants, limited facilities, no kitchenette. Includes The Hub, Civic, Meeting rooms 1 and 2 Gungahlin, Erindale, Dickson, Woden Work Pod 1 and 2, and Woden Community Studio.	6.70	6.90
176	Community Groups per hour**	0.00	0.00
177	Government Agencies and Not for Profit bodies per hour**	18.30	18.90
178	Commercial and Private Bodies per hour**	36.60	37.80
179	Commercial, Private and Not-for-Profit users per hour**	N/A	N/A

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
	Community Rooms – Category Two Medium sized meeting, training or function rooms for 20-30 participants. Have some facilities and kitchenette. Includes Dickson, Belconnen, Civic Mezzanine, Training Rooms 1 and 2 Gungahlin, Kippax, Tuggeranong and Woden.		
180	Community Groups per hour**	0.00	0.00
181	Government Agencies and Not for Profit bodies per hour**	N/A	N/A
182	Commercial and Private Bodies per hour**	N/A	N/A
183	Commercial, Private and Not-for-Profit users per hour**	64.10	66.20
	Community Rooms – Category Three Large high-quality conference and function rooms 20-100 participants. Have AV equipment, PC, DVD, electronic white board, kitchen facilities. Includes Conference rooms 1 and 2 Gungahlin.		
184	Community Groups per hour**	0.00	0.00
185	Government Agencies and Not for Profit bodies per hour**	N/A	N/A
186	Commercial and Private Bodies per hour**	N/A	N/A
187	Commercial, Private and Not-for-Profit users per hour**	128.25	132.40
	Community Rooms – Category Three 1 and 2 Woden (adjoining to room) Each room is individually charged		
188	Community Groups per hour**	N/A	N/A
189	Government Agencies and Not for Profit bodies per hour**	N/A	N/A
190	Commercial and Private Bodies per hour**	N/A	N/A
	Life Lab - Category Four A large flexible multifunctional space with flooring suitable for yoga/dance.		
191	Community Groups per hour**	N/A	N/A
192	Government Agencies and Not for Profit bodies per hour**	N/A	N/A
193	Commercial and Private Bodies per hour**	N/A	N/A
	Podcast Room - Category Five Minimum 2 hour booking. Editing Suite/Control Room usage to be booked separately.		
194	Community Groups per hour**	N/A	N/A
195	Government Agencies and Not for profit bodies per hour**	N/A	N/A
196	Commercial and Private Bodies per hour**	N/A	N/A
	Recording & Rehearsal Studio - Category Six Minimum 5 hour booking.		

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
	Editing Suite/Control Room usage to be book separately.		
197	Community Groups per hour**	N/A	N/A
198	Government Agencies and Not for profit bodies per hour**	N/A	N/A
199	Commercial and Private Bodies per hour** The Hive - Category Four Within the Hive users can have the option of booking (each charged separately): Life Lab: a large flexible multifunctional space with flooring suitable for yoga/dance. Podcast Room (Min 2 hour booking) Recording & Rehearsal Studio Editing Suite & Control Room	N/A	N/A
200	Community Groups per hour**	\$0.00	\$0.00
201	Commercial, Private and Not-for-Profit users per hour** Other Room Hire Fees	128.25	132.40
201	Community Room Hire – Lights, air conditioning, urns left on **	N/A	N/A
202	Community Room Hire – Security fee will apply if alarms activated or patrol required**	N/A	N/A
203	Community Room Hire – Cleaning fee will be charged if venue is not left in original condition**	N/A	N/A
204	Community room hire – additional costs recovered (for example: lights left on, security fee and additional cleaning)**	128.45	132.60
205	Community Room Hire – after hours Staff call out if required**	82.30 per hour	84.95 per hour
206	Community Room Hire – Equipment (including keys) lost or damaged** Other Library Services	128.25 plus cost of repair	132.40 plus cost of repair
207	Inter-Library Loans, Document delivery fee for items and document copies (per 30 page) sent to other libraries (Electronic)**	21.80	22.50
208	Inter-Library Loans, Document delivery fee for items and document copies (per 30 page) sent to other libraries (posting hard copy)**	33.60	34.70
209	Photocopying – Cost per A4 black and white photocopy per page (Limited to 20 pages per day per person) **	0.00	0.00
210	Photocopying – Cost per A3 black and white photocopy per page (Limited to 20 pages per day per person) **	0.00	0.00
211	Computer output printing per page (Limited to 20 pages per day per person) **	0.00	0.00

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
212	Copying Services, Digital scan PDF output delivered electronically. Cost per page A3-A0, black and white or colour, of ACT Heritage Library materials. Only available at ACT Heritage Library**.	3.00	3.10
213	Microfilm and Microfiche Copying per page**	0.30	0.30
214	Image supply of any kind, digital, photographic, etc for non-commercial purposes – fee does NOT include material costs (Within 7 working days)**	42.75	44.15
215	Image supply of any kind, digital, photographic, etc for commercial purposes – fee does NOT include material costs (Within 7 working days)**	85.70	88.50
216	Digitisation of ACT Heritage Library paper based materials foolscap sized and smaller. Price per page and subject to the Copyright Act and deposit agreements**	0.40	0.40
217	Digitisation of ACT Heritage Library materials not achievable in house and subject to the Copyright ACT and deposit agreements. Charge based on cost recovery.**	Cost to provide service	Cost to provide service
218	Priority order surcharge (Under 7 working days delivery) **	128.25	132.40
CITY SERVICES – ROADS ACT			
219	Temporary Traffic Management Plan authorisation including plans submitted directly to Roads ACT by organisations with a current work approval agreement with Roads ACT (includes one resubmission)** Note: Excludes Registered Australian Charities and Not-for-profit organisations and ACT Government Agencies.	326.15	336.75
220	Temporary Traffic Management Plan Authorisation - each resubmission after the first resubmission (including plans submitted directly to Roads ACT by organisations with a current work approval agreement with Roads ACT) ** Note: Excludes registered Australian Charities, Not-for-Profit organisations and ACT Government Agencies.	326.15	336.75
221	Temporary Traffic Management Plan Authorisation including plans submitted directly to Roads ACT by organisations with a current work approval agreement with Roads ACT includes one resubmission Urgent Requests (response within two days)** Note: Emergency works will be exempt.	1,307.80 per assessment	1,350.30 per assessment

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
222	Temporary Traffic Management Plan Authorisation including plans submitted directly to Roads ACT by organisations with a current work approval agreement with Roads ACT includes one resubmission** Urgent Requests (response within two days) Note: For Registered Australian Charities, Not-for-Profit organisations and ACT Government Agencies	326.15 per assessment	336.75 per assessment
223	Provision of Traffic Control Data – Volume, speed and classification – 1 to 4 locations (per location)** Note: Excludes Registered Australian Charities and Not-for-profit organisations and ACT Government Agencies.	128.20	132.25
224	Provision of Traffic Control Data – Volume, speed and classification – ≥5 locations (per location)** Note: Excludes Registered Australian Charities and Not-for-profit organisations and ACT Government Agencies.	93.20	96.25
225	Processing Traffic Control Device request received greater than 21 days before the date of construction start date (includes one resubmission)** Note: Excludes registered Australian Charities, Not-for-Profit organisations and ACT Government Agencies.	326.15	336.75
226	Processing Traffic Control Device request receive less than 21 days before the date of construction start date (includes one resubmission)** Note: Excludes registered Australian Charities and Not-for-Profit organisations and ACT Government Agencies.	653.90	675.15
227	Processing Traffic Control Device - each resubmission after the first resubmission ** Note: Excludes registered Australian Charities, Not-for-Profit organisations and ACT Government Agencies.	326.15	336.75
228	SCATS strategic monitor, per subsystem - first day **	128.20 per subsystem first day	132.35 per subsystem first day
229	SCATS strategic monitor, per subsystem - subsequent days**	40.80 per subsystem - subsequent days	42.15 per subsystem - subsequent days
230	SCATS Intersection Diagnostic Monitor (IDM) - per site - first day. At least 7 days prior notice required**	174.7 per site first day	180.40 per site first day

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
231	SCATS Intersection Diagnostic Monitor (IDM) - per site - subsequent day. At least 7 days prior notice required**	69.90 per site per subsequent day	72.15 per site per subsequent day
232	SCATS history file - binary format - per site - first day**	128.20 per site first day	132.35 per site first day
233	SCATS history file - binary format - per site - subsequent days**	40.80 per site per subsequent day	42.15 per site per subsequent day
234	SCATS history file - interpreted - per site - first day**	174.70 per site first day	180.40 per site first day
235	SCATS history file - interpreted - per site - subsequent days**	69.90 per site per subsequent day	72.15 per site per subsequent day
236	SCATS intersection graphic plot**	69.90 per SCATS region	72.15 per SCATS region
237	Traffic signals intersection and subsystem data**	128.20	132.35
238	SCATS region LX file**	128.20	132.35
239	SCATS flexilink data**	128.20	132.35
240	Traffic Signal personality file copy of existing**	128.20	132.35
241	Traffic Signal personality preparation for a minor traffic signal site (2 phases)** Minor sites such as mid block pedestrian sites or basic intersections employing no more than two phases, relying predominantly on standard logic tables.	1,524.45	1,574.00
242	Traffic Signal personality preparation for a moderate/major (3 or more phases) traffic signal site** Standard traffic signal sites incorporating standard T, single and double diamond intersections, relying predominantly on standard logic tables.	2,134.30	2,203.65
243	Traffic Signal preparation personality at light rail site**	Per Quote	Per Quote
244	Traffic Signal personality preparation for a traffic signal site with non-standard logic. Non-standard logic includes complex operation such as bus jumps, staggered pedestrians, certain protected pedestrian movements in diamonds, independent pedestrian movements, special pedestrian or cyclist operation, complex interchanges, roundabout metering and protected intersections.**	Per Quote	Per Quote
245	SCATS or Traffic Signal meeting attendances**.	145.65 per hour	150.40 per hour

Note: Excludes Registered Australian Charities, Not-for-profit organisations and ACT Government Agencies

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
246	Court attendances** Note: Excludes Registered Australian Charities and Not-for-profit organisations and ACT Government Agencies.	145.65 per hour plus reasonable travel & meal costs	150.40 per hour plus reasonable travel & meal costs
247	Specialist services/ inspections/ meetings/ court attendance - Business hours**	145.65 per hour plus reasonable travel & meal costs	150.40 per hour plus reasonable travel & meal costs
248	Specialist services/ inspections/ meetings/ court attendance -Out of hours**	233.00 per hour plus reasonable travel & meal costs	240.55 per hour plus reasonable travel & meal costs
249	Traffic Signal explanation of phasing (legal report) including fault check – per report **	233.00	240.55
250	Provision of Traffic Control Data - Volume only derived from traffic signals - 1 to 4 locations (1 day/per location)** Note: Registered Australian Charities, Not-for-Profit organisations and ACT Government Agencies are exempt.	128.20	132.35
251	Provision of Traffic Control Data - Volume only derived from traffic signals - ≥5 locations (1 day/per location)** Note: Registered Australian Charities, Not-for-Profit organisations and ACT Government Agencies are exempt.	93.20	96.25
252	Provision of Traffic Control Data - Volume only derived from traffic signals - for additional days ** Note: Registered Australian Charities, Not-for-Profit organisations and ACT Government Agencies are exempt.	40.80	42.15
253	Streetlight isolation electrical works - disconnection from all possible sources of electricity supply by means which will prevent unintentional re-energisation of the electrical apparatus and which is assessed as a suitable step in the process of making safe for access to the electricity network.**	301.35 per hour/per site	311.15 per hour/per site
254	Streetlight isolation restoration electrical works - reconnection to all possible sources of electricity supply**	301.35 per hour/per site	311.15 per hour/per site
255	Streetlight energisation - all work performed on apparatus energised or capable of becoming energised without implementing the full protective practice of isolating, providing de-energised and earthing at the worksite**	301.35 per hour/per site	311.15 per hour/per site

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
256	Streetlight isolation/restoration/energisation/decommissioning, if work exceeds 1 hour**	301.35 per hour	311.15 per hour
257	Streetlight isolation/restoration/energisation/decommissioning, if work exceeds 1 hour and occurs after 4pm**	602.65 per hour	622.25 per hour
258	Business and Facilities directional signage initial assessment** Note: Excludes registered Australian Charities and Not-for-Profit organisations and ACT Government Agencies.	170.00	175.55
259	Business and Facilities directional signage design** Note: Excludes registered Australian Charities and Not-for-Profit organisations and ACT Government Agencies.	300.00	309.75
260	Business and Facilities directional signage manufacture and install** Note: Excludes registered Australian Charities and Not-for-Profit organisations and ACT Government Agencies.	Quote	Quote
261	Streetlight late cancellation (within 2 working days of the booking)/non-attendance**	301.35 per occurrence	311.15 per occurrence
262	Decommissioning of Streetlight related assets**	301.35 Per hour/per site	311.15 Per hour/per site
263	Sale of smart nodes for Streetlights**	159.90	165.10
264	Asset tags - asset identification tags for newly installed streetlight assets**	27.30 per tag	28.20 per tag
CITY SERVICES – CITY PRESENTATION - LICENSING AND COMPLIANCE			
265	Impounded vehicle - towing charge (standard (24hrs) for vehicles less than 3.5tn GVM)**	160.00	165.20
266	Impounded vehicle - towing charge (standard (24hrs) for vehicles between 3.5tn to 7tn GVM)**	220.00	227.15
267	Impounded vehicle - towing charge (urgent (2hrs) for vehicles less than 3.5tn GVM)**	280.00	289.10
268	Impounded vehicle - towing charge (urgent (<2hrs) for vehicles between 3.5tn to 7tn GVM)**	380.00	392.35
269	Impounded vehicle – release fee to cover administrative costs**	280.00	289.10
270	Impounded vehicle – daily storage fee**	22.00	22.70
271	Impounded goods – release fee to cover administrative costs**	159.20	164.35
272	Impounded shipping container - towing/removal charge (standard (24hrs)**	440.00	454.30
273	Other impounded vehicle / vessel / object or where specialist removal or towing services are required - (standard (24hrs))**	Fee charged at the cost incurred for the service	Fee charged at the cost incurred for the service

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
274	Personal Property Securities Register check**	20.00	20.65
		per search	per search
275	Power box and gate call out (per call out)**	45.80	47.30
276	After hours opening of power boxes, gates and other assets (8pm to 7am)**	133.45	137.80
277	Park power supply (per outlet, per day)**	19.00	19.60
278	Waste storage facility permit	47.20	48.75
279	Recycling storage facility permit	47.20	48.75
280	Land rental evaluations (Small Scale)**	670.75	692.55
281	Land rental evaluations (Large Scale)**	1,336.00	1,379.40
TERRITORY AND BUSINESS SERVICES - DOMESTIC ANIMAL SERVICES			
282	Dangerous dog signs**	65.00	67.10
283	Dangerous dog collars**	55.90	57.70
284	Cat Trap – refundable deposit	79.05	81.60
285	Concession dog or cat de-sexing voucher**	203.50	209.65
286	Dangerous dog muzzle Small (size 1-2)**	32.05	33.10
287	Dangerous dog muzzle Medium (size 3-4)**	42.75	44.15
288	Dangerous dog muzzle Medium (size 5-6)**	53.45	55.20
289	Microchip update fee on sale of dog**	26.70	27.55
Chief Operating Officer Group – Governance and Ministerial Services			
Ron Reynolds Centre			
290	Training Room Hire– ACT Government agencies **	55.45	57.25
		per hour	per hour
	Minimum 3-hour hire		
291	Additional cleaning where necessary** per booking	166.35	171.75
292	Damage to the structure of the building e.g. floors or walls, or electrical equipment **	Actual cost of repair or replacement	Actual cost of repair or replacement
293	Damage to tables, chairs, doors, locks or equipment**	Actual cost of repair or replacement	Actual cost of repair or replacement
CITY SERVICES – DEVELOPMENT COORDINATION			
Processing Building Applications and related matters			
Single Dwelling and Multi Units – up to 3			
Assessment of 1 item per block			
294	Assessment Waste per block	137.25	N/A
295	Assessment Driveway per block	137.25	141.70
296	Assessment Stormwater per block	137.25	141.70
Driveway Inspections and Endorsement			
297	Initial Inspection (max 2)	\$274.65	\$283.60

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
298	Third and subsequent inspections (each) Processing Residential, Industrial and Commercial Developments (Design Review)	274.65	283.60
299	First and Second Submission	0.00	0.00
300	Third Submission	1,647.85	1,701.40
301	Fourth or more Submission Processing Residential, Industrial and Commercial Developments (Operational)	3,437.65	3,549.35
302	First and Second Submission	0.00	0.00
303	Third Submission	1,647.85	1,701.40
304	Fourth or more Submission Inspections for Operational and Final Acceptance for Residential, Industrial and Commercial Developments	3,437.65	3,549.35
305	First Inspection	0.00	0.00
306	Second Inspection	1,647.85	1,701.40
307	Third Inspection	3,437.65	3,549.35
308	Fourth or subsequent Inspections Processing Developer Requested Staged (Approval/Submission) Residential, Industrial and Commercial Developments	4,119.05	4,252.90
309	Provision of staged processing, early works approval and Letter of Design Review (LoDR) amendments – fee applicable per each request. Processing data requests and related development requests	4,119.05	4,252.90
310	Provision of Canberra Strategic Transport Model (CSTM) data (forecast traffic flows and plots) (1-4 locations) – fee applicable per model data. ** Data is available from horizon models 2021, 2026, 2031 & 2041. AM Peak & PM Peak model data is charged separately. Note: Excludes registered Australian charities, not- for-profit organisations and ACT Government agencies.	122.90 per model data	126.90 per model data
311	Provision of Canberra Strategic Transport Model (CSTM) data outputs requiring extra need analysis. ** Extra data analysis available includes Select Link Analysis; Subarea Matrices; and Demographic Data Distribution. Each analysis is charged separately. Note: Excludes registered Australian charities, not for profit organisations and ACT Government agencies.	258.15 per data analysis per model year and peak scenario	266.55 per data analysis per model year and peak scenario

Column 1	Column 2	Column 3	Column 4
Item	Description of Matter for which fee is payable	Fee Payable 2025-26 \$	Fee Payable 2026-27 \$
312	Supply of TCCS Base traffic and transport models for development planning purposes (including administration and data transfer) – fee applicable per model scenario. ** Models available include Canberra Strategic Transport Model (CSTM) base scenarios for horizon year 2021, 2026, 2031 & 2041; AM Peak & PM Peak model scenarios are charged separately. Note: Excludes registered Australian charities, not-for-profit organisations and ACT Government agencies.	1,068.65 per model scenario	1,103.40 per model scenario
313	Supply of TCCS Base traffic and transport models for development planning purposes (including administration and data transfer) ** City & Inner North Reference Model (CINRM) includes 2021, 2026 & 2031 AM Peak & PM Peak models. Note: Excludes registered Australian charities, not-for-profit organisations and ACT Government agencies.	4,274.55 per CINRM	4,413.45 per CINRM
314	Supply of TCCS Base traffic and transport models for development planning purposes (including administration and data transfer) ** Woden Valley Reference Traffic Model (WVRTM) includes 2021, 2026 & 2031 AM Peak & PM Peak models. Note: Excludes registered Australian charities, not-for-profit organisations and ACT Government agencies.	4,274.55 per WVRTM	4,413.45 per WVRTM
315	Supply of TCCS Base traffic and transport models for development planning purposes (including administration and data transfer) ** Gungahlin Reference Traffic Model (GRTM) includes 2022, 2026 & 2031 AM Peak & PM Peak models. Note: Excludes registered Australian charities, not-for-profit organisations and ACT Government agencies.	4,274.55 per GRTM	4,413.45 per GRTM