

TARIFFS FOR 2010/2011 FINANCIAL YEAR (applicable from 1 July 2010)

NEW WATER CONNECTION:		AMBULANCE TARIFF PER KM	3.83
(20MM) N\$963.05 + VAT		Business Registration up to N\$50,000-00 p/a	214.69
DEPOSIT OWNERS N\$301.48		Business Registration above N\$50,000-00 p/a	431.52
DEPOSIT TENANTS N\$602.94		Informal Trades or Business first day appl	40.20
ILLEGAL CONNECTIONS N\$2,000-00		For following days	26.81
WATER BASIC: N\$47.88		CONNECTION AND DISCONNECTION FEES	VAT EXCL
NEW TIER SCALE:	N\$	DISCONNECTION ON REQUEST	50.24
01 - 15 KL	8.52	TEMPORARY DISCONNECTION REQUIRED	50.24
16 - 30 KL	12.82	RECONNECTION FOLLOWING TEMP DISC	50.24
31-60 KL	18.25	DISC. & RECON. DUE TO NON PAYMENT	67.31
61 UPWARDS	22.66	PLUS DEPOSIT (NO VAT)	38.88
Pre-paid water conn fee incl VAT	420.00	READING OF METERS ON REQUEST	50.23
PRE-PAID WATER		TESTING OF METERS (DEPOSIT)	590.68
0 - 5	49.54	CEMETRY	VAT EXCL
6 - UPWARDS	19.26	Exclusive right of burial per grave	294.82
BUILDING REGULATIONS		PREPARED BY COUNCIL:	
Copies A3	3.36	An adult - normal grave	670.05
Plan Fees	234.47	An adult with masonry grave	2,814.20
Add amount based on floor area	1.22 per m2	A child - normal grave	469.04
Contractor signs - per sign	167.52	A child masonry grave	2,814.20
Re-inspection	134.01	PREPARED BY RELATIVE:	
Re-instatement of expired plans	134.01	An Adult	134.01
Building Rubble	402.02	A Child	80.41
Debtors namelist on request	268.03	Interment of ashes no niche 53	140.71
ADVERTISEMENT		Over weekends a surcharge of such fees	50%
Boundary wall/Sports Fields p/annum	100 /M2		
Site Rental - Sign Boards - P/annum	67.01		
SELF-SUPPORTING SERVICES: CLEANSING		SEWERAGE: (PER LOAD OR PART LOAD)	
Removal of domestic refuse - once weekly -		(BUSINESS AND AFTER HOURS ONLY)	N\$
Mondays	P/Month	After Hours (from 16h00), W/Ends & Public Holidays	280.80
Business: (per container)	(excl VAT)	BASIC MONTHLY FEE RESIDENTIAL ONLY	31.91
Twice weekly		PENALTY OF N\$220-00 APPLICABLE APPLICABLE TO	
Thrice weekly		RESIDENTS WHO REQUEST PUMPING WITHOUT NEED	
Bulk - twice weekly		Residents: Additional pumping in same month	31.91
Bulk - thrice weekly		Other than Residential basic charge	60.00
Refuse other than domestic (excl vat)	261.99	Additional pumping during the same month	140.40

Penalty removal of bags	36.86	FIRE BRIGADE:		
Open Space & Street cleaning	5.25	First 2 hours or part thereof		201.02
DOG TAX:	N\$ (No vat)	Each subsequent hour or part thereof		100.52
First unspayed bitch	26.81	Service of Fire Master		67.01
Each added unspayed bitch	53.60	Services of volunteer per hour per person		26.81
First and second dog/spayed bitch	20.11	Water used per m ²		5.30
3rd & Consecutive dog/spayed bitch	33.50	Actual value of any damage to Council Property/Person		20%
LEASE OF CHEMICAL TOILET (EXCL VAT)		Call outs (even if no service is rendered)		
First day	40.88	Fire Engine		100.52
Every following day	89.18	Each fireman (incl Fire Master)		93.81
SALE OF REFUSE BINS	EXCL VAT	USE OF FIRE FIGHTING EQUIPMENT:		
Small Refuse Bins	107.21	Fire Extinguisher CO2		254.63
Big Refuse Bins	402.02	"Jaws of Life" per half hour		106.96
Rental Refuse Bins First Day exl VAT	66.37	Fire Extinguisher - Dry Power		254.63
Thereafter rental exl VAT	25.76			
CERTIFICATES ON REQUEST	EXCL VAT	Banking details & Other payment methods:		
CLEARANCE CERTIFICATE	100.52	Bank Windhoek - Swakopmund - 481-772		
VALUATION CERTIFICATE	67.01	Acc. No.: 1199997801 Chq		
Debtor Enquiries	064-502020/502021	First National Bank - Swakopmund - 280-472		
Technical Department	064-502011/502005	Acc: 55460048893 Chq		
Switchboard	064-502000	Nampost payments @ any Nampost Branch		
Fax number	064-502001	Debit Order Payments (enquire @ office)		
E-mail	hbaymun@iway.na	Account Enquiries e-mail: hbaymunrev@iway.na		
NB*** RATES AND TAXES SUBJECT TO CHANGE!				

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