

APPLICATION FOR REMOVAL OF TREE/S ON COUNCIL LAND

Attention - Parks Manager

Civic Centre, 4 Mackay Street (PO Box 1704)
PORT AUGUSTA SA 5700
P (08) 8641 9100 F (08) 8641 0357

| Applicant: | |
|--|--|
| | me including middle name) |
| Property address: | |
| Postal Address: | |
| Contact Phone Number/s: | |
| Owner/s of Property:(Full nar | me including middle name) |
| *OVERLEAF – Please provide detail | ils on the reasons for requesting the tree/s removed.* |
| SKETCH PLAN - (Below) Show position of tree/s, street name, block nu | umber and exact location of removal required |
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| Council Staff will forward you a letter of Your request will be assessed by Coult You will be notified in writing of the out | |
| SIGNED(0 | |
| DATE | . DATE// |

DETAILS - please provide all details

| • | Why you want the tree removed |
|---|--|
| • | Supply your evidence (allergy etc) a specialist medical certificate required |

CHARGES

Where tree removal is approved, a fee payable before tree removal takes place will be charged to the applicant in the event of:

- Driveway access or extension is to be installed (a 1.5m clearance must be maintained between tree and driveway access);
- The arrival of a transportable building.

N.B.:

The minimum surcharge for a Council tree removal is listed in the Fees and Charges Register. The tree removal fee will vary depending on the size of the tree. The minimum tree removal fee is \$450 (GST inc.) per tree. The surcharge may be greater depending on the resources required.

The tree removal surcharge that can be expected for an average Council tree of height 6 metres with a diameter of 200mm at 1.4 metres above ground level will incur a fee of \$790 (GST inc.).

The surcharge covers costs associated with labour, vehicles/machinery, mass stump grinding, reinstatement works of footpath, kerb and other infrastructure, and two replacement tree plantings. Stump grinding may take up to three months, fast-tracking of the process will incur an additional fee.

OFFICE USE ONLY *PARKS MANAGER/ADMIN OFFICER: PLEASE RETURN TO RECORDS DEPARTMENT WHEN COMPLETED*

| RECEIVED | ISSUED TO PARKS | DATE INSPECTED | APPROVED/REFUSED | CRM ISSUED |
|-----------|------------------|---------------------|------------------|------------|
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| FEE TO BE | LETTER & INVOICE | LETTER ONLY SENT TO | | |
| INVOICED | SENT TO RESIDENT | RESIDENT | DATE COMPLETED | TRIMMED |
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