

Armidale Dumaresq Council

Schedule 2

This table is an automated summary of the information in Schedule 2 below and is not to be filled in.

SUMMARY

Ordinary rate category	Number of sub-categories	Number of Assessments	Number on Base Amount	Number on Minimum	Land Value as at 1/7/13	2013/14 Notional Income Yield
Farmland	2	897.0	0.0	75.0	618,682,420	2,270,656
Residential	2	8815.0	0.0	1662.0	1,001,424,625	8,282,443
Mining	1	10.0	0.0	6.0	1,551,120	21,046
Business	2	579.0	0.0	41.0	166,806,549	1,902,101
TOTAL	7	10301.0	0.0	1784.0	1,788,464,714	12,476,246

Armidale Dumaresq Council

Schedule 2

CALCULATION OF 2013/14 NOTIONAL GENERAL INCOME YIELD - Ordinary Rates

Note: All valuations in this part must be ones in Council's Valuation List on 1 July 2013 including those where section 513 estimates were used in WP1 & Schedule 1.

Please ensure that this data is accurate, as it will be used for the Grants Commission's revenue assessment.

Base Date of Valuations used in 2013/14 Rates	BASE DATE
	1 July 2010

This schedule should reflect the actual values used for levying rates in 2013/14.
NOTIONAL INCOME YIELD SHOULD BE SHOWN BEFORE ANY ADJUSTMENT IS MADE FOR UNCOLLECTED INCOME.

Rating Category (s514-518)	Name of sub-category	Number of Assessments	Ad Valorem Rate	Base Amount \$	Base Amount %	Minimum \$	Number on Minimum	Land Value as at 1/7/13	Land Value of Land on Minimum	2013/14 Notional Income Yield
Residential	Armidale City	7,701.00	0.9045			474.00	1,366.00	767,599,690	50,661,164	7,132,193
Business	Armidale City	556.00	1.1562			474.00	34.00	161,005,149	810,831	1,868,283
Farmland	Armidale City	10.00	0.3647			474.00		5,453,000		19,887
Residential	Non Urban	1,114.00	0.4523			474.00	296.00	233,824,935	10,533,810	1,150,250
Business	Non Urban	23.00	0.5367			474.00	7.00	5,801,400	118,400	33,819
Farmland	Non Urban	887.00	0.3647			474.00	75.00	613,229,420	5,820,920	2,250,769
Mining	Non Urban	10.00	1.2297			474.00	6.00	1,551,120	70,920	21,046
Total Assessments:		10,301.00						1,788,464,714	Sub-Total:	12,476,246

Armidale Dumaresq Council

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CALCULATION OF 2013/14 NOTIONAL GENERAL INCOME YIELD - Special Rates

2013/14 Special Rates	Number of Assessments	Ad Valorem Rate	Base Amount \$	Base Amount %	Minimum \$	Number on Minimum	Land Value as at 1/7/13	Land Value of Land on Minimum	2013/14 Notional Income Yield
Sub-Total:									0

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CALCULATION OF 2013/14 NOTIONAL GENERAL INCOME YIELD - Annual Charges

2013/14 Annual Charges (excluding water supply, sewerage and domestic and non-domestic waste management services)	No. of Assessments	Amount of Charge	2013/14 Notional Income Yield
Drainage	8,337.00	50.00	416,850
Sub-Total:			416,850

Adjustment (reduction) to income due to conservation agreements (Schedule 4A)

0

Total 2013/14 Notional General Income Yield:
 (All Sub-Totals from Schedule 2)

12,893,096
 (transfer to Schedule 3)

Note: Section 505(a) of the Act provides for those rates and charges that are to be included in general income, including certain section 501 annual charges.

Schedule 2

Are there any other amounts that appear on your council's rates notices that are not disclosed elsewhere in the Rating Return. - NB: The Stormwater Management Service levy is now recorded in Schedule 5

2013/14 Annual Amounts not disclosed elsewhere in the Rating Return eg On-Site Sewerage Mgmt Fees	No. of Assessments	Amount	Details of amount	Total
				0