

Fee and Charges For 2020 - 2021

Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipments are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2019/20		
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Proposed 2020/21		
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SCHEDULE 3 - GENERAL PURPOSE FUNDING

Rates / Properties

			Fee	GST	Total
Rate Property Account Enquiries	101310	Per Enquiry	60.00	NA	60.00
Rate Instalment Charges	100810	Per Instalment	10.00	NA	10.00
Rate Special Payment Arrangement	101310	Per Arrangement	45.45	4.55	50.00
Reprint Rate Notice	101310	Per Notice	9.09	0.91	10.00

Fee	GST	Total
60.00	NA	60.00
10.00	NA	10.00
45.45	4.55	50.00
9.09	0.91	10.00

SCHEDULE 4 - GOVERNANCE

Members of Council

Hire of Community Meeting Room

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	103430	Per Day	23.64	2.36	26.00
For Profit/Commercial Group	103430	Per Day	168.18	16.82	185.00
Outgoing phone call	103430	Per Call	10.00	1.00	11.00
Cost of call	103430	Per Call		Actual Cost	

Fee	GST	Total
23.64	2.36	26.00
168.18	16.82	185.00
10.00	1.00	11.00
	Actual Cost	

****Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00****

Hire of Hot Office

Not for Profit Community/Sports Group/Individual
For Profit/Commercial Group
Outgoing phone call
Cost of call

****Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00****

Fee	GST	Total
As per Council's policy.		
100.00	10.00	110.00
10.00	1.00	11.00
	Actual Cost	

Sale of Council Publications

			Fee	GST	Total
Council Consolidated Electoral Roll	103230	Each	10.00	0.00	10.00
Council Budget	103230	Each	13.64	1.36	15.00
Council Annual Financial Statement	103230	Each	13.64	1.36	15.00
Council Minutes	103230	Each	5.45	0.55	6.00
Council Agenda	103230	Each	5.45	0.55	6.00
Council Policy Manual	103230	Each	13.64	1.36	15.00
Delegations Register	103230	Each	5.45	0.55	6.00
Council Local Laws	103230	Each	10.91	1.09	12.00
Council Rate Book	103230	Each	27.27	2.73	30.00
Owner/Occupiers Role	103230	Each	9.09	0.91	10.00

Fee	GST	Total
10.00	0.00	10.00
13.64	1.36	15.00
13.64	1.36	15.00
5.45	0.55	6.00
5.45	0.55	6.00
13.64	1.36	15.00
5.45	0.55	6.00
10.91	1.09	12.00
27.27	2.73	30.00
9.09	0.91	10.00

The above documents are available for public inspection at the Council Office and the Council website free of charge.

Clock Advertising

			Fee	GST	Total
Business/Commercial Group	104230	Per Day	13.64	1.36	15.00
Not for Profit/Community Group	104230	Per Day		Free	

Fee	GST	Total
13.64	1.36	15.00
	Free	

****14 Day advertising maximum per event****

Photocopying / Printing / Scanning (A4)

			Fee	GST	Total
A4 Black & White (Single)	104230	Per Page	0.50	0.05	0.55
A4 Black & White (Double)	104230	Per Page	1.00	0.10	1.10
A4 Colour (Single)	104230	Per Page	1.00	0.10	1.10
A4 Colour (Double)	104230	Per Page	2.00	0.20	2.20

Fee	GST	Total
0.50	0.05	0.55
1.00	0.10	1.10
1.00	0.10	1.10
2.00	0.20	2.20

Fee and Charges For 2020 - 2021

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Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 4 - GOVERNANCE (Cont'd)					
Administration					
Photocopying / Printing / Scanning (A3)					
A3 Black & White (Single)	104230	Per Page	1.00	0.10	1.10
A3 Black & White (Double)	104230	Per Page	2.00	0.20	2.20
A3 Colour (Single)	104230	Per Page	4.00	0.40	2.20
A3 Colour (Double)	104230	Per Page	6.00	0.60	4.40
Facsimile					
Local (first page)	104230	Per Transmission	1.00	0.10	1.10
Interstate (first page)	104230	Per Transmission	2.00	0.20	2.20
International (first page)	104230	Per Transmission	5.00	0.50	5.50
Local (each page thereafter)	104230	Per page	0.14	0.01	0.15
Interstate (each page thereafter)	104230	Per page	0.23	0.02	0.25
International (each page thereafter)	104230	Per page	0.45	0.05	0.50
Plan / Map / Poster Printing (Plotter)					
A0 Black & White	104230	Per Page	10.00	1.00	11.00
A0 Colour	104230	Per Page	20.00	2.00	22.00
A1 Black & White	104230	Per Page	7.27	0.73	8.00
A1 Colour	104230	Per Page	14.55	1.45	16.00
A2 Black & White	104230	Per Page	5.00	0.50	5.50
A2 Colour	104230	Per Page	10.00	1.00	11.00
Laminating					
A4 Papers	104230	Per Page	4.55	0.45	5.00
A3 Papers	104230	Per Page	9.09	0.91	10.00
Binding					
A4 / A3 Papers	104230	Per Document	18.18	1.82	20.00
Sale of Local Authority Special Licence Plates					
Dundas Shire Plates - Licence Plate Fee**	104230	Per Plate	200.00	NA	200.00
Dundas Shire Plates - Commission	104230	Per Application	50.00	5.00	55.00

****Subject to price as advised by the Department for Transport****

Proposed 2020/21			
Fee	GST	Total	
1.00	0.10	1.10	
2.00	0.20	2.20	
4.00	0.40	4.40	
6.00	0.60	6.60	
Facsimile			
1.00	0.10	1.10	
2.00	0.20	2.20	
5.00	0.50	5.50	
0.14	0.01	0.15	
0.23	0.02	0.25	
0.45	0.05	0.50	
Plan / Map / Poster Printing (Plotter)			
10.00	1.00	11.00	
20.00	2.00	22.00	
7.27	0.73	8.00	
14.55	1.45	16.00	
5.00	0.50	5.50	
10.00	1.00	11.00	
Laminating			
4.55	0.45	5.00	
9.09	0.91	10.00	
Binding			
18.18	1.82	20.00	
Sale of Local Authority Special Licence Plates			
200.00	NA	200.00	
50.00	5.00	55.00	

Fee and Charges For 2020 - 2021

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Proposed 2020/21			
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SCHEDULE 4 - GOVERNANCE (Cont'd)

Freedom of Information

			Fee	GST	Total
Application Fees under Section 1 (e) of the Act	103730	Per Application	30.00	NA	30.00
Time taken by Staff dealing with the Application	103730	Per Hour	30.00	NA	30.00
Access Time Supervised by Staff	103730	Per Hour	30.00	NA	30.00
Photocopying - Staff Time	103730	Per Hour	30.00	NA	30.00
Photocopying	103730	Per Page	0.50	NA	0.50
Time taken by Staff Transcribing Information	103730	Per Hour	30.00	NA	30.00
Advance Deposit under Section 18(1) of the Act	103730			25%	
Advance Deposit under Section 18(4) of the Act	103730			75%	
Duplicating a Tape, Film or Computer Information	103730			Actual Cost	
Delivery, Packaging and Postage	103730			Actual Cost	

Fee	GST	Total
30.00	NA	30.00
30.00	NA	30.00
30.00	NA	30.00
30.00	NA	30.00
30.00	NA	30.00
0.50	NA	0.50
30.00	NA	30.00
	25%	
	75%	
	Actual Cost	
	Actual Cost	

Library Services

			Fee	GST	Total
Lost Library Book Fee	103730	Per Book	18.18	1.82	20.00
Administration Fee for Lost Library Books	103730	Per Book	5.45	0.55	6.00

Fee	GST	Total
18.18	1.82	20.00
5.45	0.55	6.00

SCHEDULE 5 - LAW, ORDER & PUBLIC SAFETY

Animal Control

Dog Registrations

			Fee	GST	Total
One Year Registrations	108530	Unsterilised	50.00	NA	50.00
One Year Registrations	108530	Sterilised*	20.00	NA	20.00
Three Year Registrations	108530	Unsterilised	120.00	NA	120.00
Three Year Registrations	108530	Sterilised*	42.50	NA	42.50
Life Time Registrations	108530	Unsterilised	250.00	NA	250.00
Life Time Registrations	108530	Sterilised*	100.00	NA	100.00

Fee	GST	Total
50.00	NA	50.00
20.00	NA	20.00
120.00	NA	120.00
42.50	NA	42.50
250.00	NA	250.00
100.00	NA	100.00

* Proof of Sterilisation is required**

**Working Dog (Cattle/Sheep Dog) - ¼ fee

***Pensioner Dog - ½ fee / Subject to Half Price as from the 1st May Each Year

Cat Registrations

			Fee	GST	Total
One Year Registrations	108530	Unsterilised / Sterilised	20.00	NA	20.00
Three Year Registrations	108530	Unsterilised / Sterilised	42.50	NA	42.50
Life Time Registrations	108530	Unsterilised / Sterilised	100.00	NA	100.00

Fee	GST	Total
20.00	NA	20.00
42.50	NA	42.50
100.00	NA	100.00

***Pensioner Dog - ½ fee / Subject to Half Price as from the 1st May Each Year

Registration fees are set by the Department of Local Government

Dangerous Dog Supplies

		Fee	GST	Total
Collars	Actual cost from Supplier			Actual cost from Supplier
Muzzles	Actual cost from Supplier			Actual cost from Supplier
Signs	Actual cost from Supplier			Actual cost from Supplier

Fee	GST	Total
		Actual cost from Supplier
		Actual cost from Supplier
		Actual cost from Supplier

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Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 5 - LAW, ORDER & PUBLIC SAFETY (Cont'd)					
Animal Control (Cont'd)					
Other					
Replacement Registration Tag	108530	Per Tag	4.55	0.45	5.00
Destruction of feral cat	108530	Per Cat	40.00	4.00	44.00
**Cat Trap Hire Fee	108530	First 7 Days	Free		
**Cat Trap Hire Fee	108530	After 7 Days (Per Day)	5.00	0.50	5.50
Compulsory Refundable Trap Deposit \$50.00					
Dog Pound					
Seizure & Impounding of Dog	108430	Per Dog	80.00	N/A	80.00
Maintenance - Per Week Day	108430	Per Dog	27.27	2.73	30.00
Maintenance - Per Weekend Day	108430	Per Dog	31.82	3.18	35.00
Return of Impounded Dog outside of office hours	108430	Per Dog	150.00	15.00	165.00
Seizure & Returning of Dog without Impounding	108430	Per Dog	31.82	3.18	35.00
Destruction of Dog	108430	Per Dog	40.00	4.00	44.00
Surrender of Dog	108430	Per Dog	70.00	7.00	77.00
Adoption of an Impounded Dog**	108430	Per Dog	Free	Free	Free
Normal Registration Fees will apply.					
Infringements					
Administrative Fee 10% of total infringement cost	108330	Per Infringement	10%		
SCHEDULE 7 - HEALTH					
Health Inspections & Administration					
Eating House Registration					
Registration Fee of a Food Premises	115430	Per Licence	60.00	0.00	60.00
Surveillance and Inspection Fees					
Low Risk Category	115430	Per Licence	140.00	0.00	140.00
Medium Risk Category	115430	Per Licence	280.00	0.00	280.00
High Risk Category	115430	Per Licence	420.00	0.00	420.00
Risk Category 4	115430	Per Licence			
Risk Category 5	115430	Per Licence			
Itinerant Vendors / Traders					
License valid for 1 week or less	115430	Per Licence	21.82	2.18	24.00
License valid for up to 1 month	115430	Per Licence	54.55	5.45	60.00
License valid for 1 year	115430	Per Licence	490.91	49.09	540.00
Application Fee - Payable on each Application	115430	Per Application	32.73	3.27	36.00
Lodging House Registration					
Registration Fee of a Lodging House	115430	Per Lodging House	235.00	0.00	235.00
Section 39 / 40 Certificates					
Application fee for Section 39 / 40 Certificates	115430	Per Certificates	50.00	5.00	55.00

Proposed 2020/21			
Fee	GST	Total	
4.55	0.45	5.00	
40.00	4.00	44.00	
	Free		
5.00	0.50	5.50	
80.00	N/A	80.00	
27.27	2.73	30.00	
31.82	3.18	35.00	
150.00	15.00	165.00	
31.82	3.18	35.00	
40.00	4.00	44.00	
70.00	7.00	77.00	
Free	Free	Free	
	10%		
60.00	0.00	60.00	
140.00	0.00	140.00	
280.00	0.00	280.00	
420.00	0.00	420.00	
21.82	2.18	24.00	
54.55	5.45	60.00	
490.91	49.09	540.00	
32.73	3.27	36.00	
235.00	0.00	235.00	
50.00	5.00	55.00	

Fee and Charges For 2020 - 2021

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Details				Ledger Code	Unit / Type	2019/20			Proposed 2020/21			
SCHEDULE 9 - HOUSING												
Staff Housing												
Staff Housing												
Staff	124330	Per Week			Fee	GST	Total	Fee	GST	Total		
					50.00	NA	50.00	50.00	NA	50.00		
Non Staff - if available	124330	Per Week			150.00	NA	150.00	150.00	NA	150.00		
Other Housing												
Aged Person Units												
Pensioners Unit (Single Occupancy)	125330	Per Week			63.27	NA	63.27	63.27	NA	63.27		
Pensioners Unit (Double Occupancy)	125330	Per Week			95.39	NA	95.39	95.39	NA	95.39		
SCHEDULE 10 - COMMUNITY AMENITIES												
Sanitation												
Domestic Waste Service - One Service Per Week												
120 Litre MGB per Residential Property	126330	Per Bin/Per Annum			204.00	NA	204.00	204.00	NA	204.00		
240 Litre MGB per Residential Property	126330	Per Bin/Per Annum			204.00	NA	204.00	204.00	NA	204.00		
360 Litre MGB per Residential Property	126330	Per Bin/Per Annum			294.00	NA	294.00	294.00	NA	294.00		
120 Litre MGB per Residential Property-Concession	126330	Per Bin/Per Annum			164.00	NA	164.00	164.00	NA	164.00		
240 Litre MGB per Residential Property-Concession	126330	Per Bin/Per Annum			164.00	NA	164.00	164.00	NA	164.00		
360 Litre MGB per Residential Property-Concession	126330	Per Bin/Per Annum			253.00	NA	253.00	253.00	NA	253.00		
240 Litre Wheely Bins	126430	Per Bin/Per Annum						120.00	12.00	132.00		
** Waste Service is on a Monday & Friday except for Public Holidays & Rostered Day Off**												
Commercial Waste Service - Two Services Per Week												
120 Litre MGB per Commercial Property	126330	Per Bin/Per Annum			286.00	NA	286.00	286.00	NA	286.00		
240 Litre MGB per Commercial Property	126330	Per Bin/Per Annum			286.00	NA	286.00	286.00	NA	286.00		
360 Litre MGB per Commercial Property	126330	Per Bin/Per Annum			411.00	NA	411.00	411.00	NA	411.00		
** Waste Service is on a Monday & Friday except for Public Holidays & Rostered Day Off**												
Sewerage												
On Site Effluent Disposal Applications (LG Application)	128730	Per Application			Fees set by Health Department of WA			Fees set by Health Department of WA				
On Site Effluent Disposal Applications (LG Permit Fee)	128730	Per Application										
On Site Effluent Disposal Applications (LG Report Fee)	128730	Per Application										
On Site Effluent Disposal Applications (Health Dept A)	128730	Per Application										
On Site Effluent Disposal Applications (Health Dept A)	128730	Per Application										

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Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)					
Sanitation (Cont'd)					
Bulk Waste Disposal at Waste Sites					
Domestic Waste	126430	Per m3	9.09	0.91	10.00
Domestic Waste (small amounts)	126430	less than 0.1m3	Free		
Commercial Waste	126430	Per m3	40.91	4.09	45.00
Building Waste	126430	Per m3	40.91	4.09	45.00
Industrial Waste	126430	Per m3	45.45	4.55	50.00
Mining Waste	126430	Per m3	45.45	4.55	50.00
Oil Waste Disposal	126430	Per litre	0.91	0.09	1.00
Liquid Waste - Mining	128340	Per 1000 litres	68.18	6.82	75.00
Liquid Waste - Non-residential	128340	Per 1000 litres	68.18	6.82	75.00
Liquid Waste - Residential	128340	Per 1000 litres	59.09	5.91	65.00
****Asbestos Waste****	126430	Per m3	200.00	20.00	220.00
240L Bin Hire	126430	Per Bin / Week	4.55	0.45	5.00
Dump Point (non members of Caravan & Motorhome)	126430	Each	Free		
Sewerage Charges	126430	Per Annum	681.82	68.18	750.00
Green Waste - Residential	126430	Per m3	Free		
Green Waste - Commercial	126430	Per m3	40.91	4.09	45.00
All White Goods excluding Microwaves	126430	Per item	9.09	0.91	10.00
Tyre Collection	126430	Per car tyre	9.09	0.91	10.00
Tyre Collection with Rim	126430	Per car tyre	13.64	1.36	15.00
Tyre Collection	126430	Per 4x4 tyre	11.36	1.14	12.50
Tyre Collection with Rim	126430	Per 4x4 tyre	15.91	1.59	17.50
Tyre Collection	126430	Per truck tyre	22.73	2.27	25.00
Tyre Collection with rim	126430	Per truck tyre	36.36	3.64	40.00
***Tyre Collection	126430	Tyres not inc. above	POA		
Car Bodies/Wrecks	126430	Per Car	68.18	6.82	75.00

Proposed 2020/21			
Fee	GST	Total	
9.09	0.91	10.00	
Free			
40.91	4.09	45.00	
40.91	4.09	45.00	
45.45	4.55	50.00	
45.45	4.55	50.00	
0.91	0.09	1.00	
68.18	6.82	75.00	
68.18	6.82	75.00	
59.09	5.91	65.00	
200.00	20.00	220.00	
4.55	0.45	5.00	
Free			
681.82	68.18	750.00	
Free			
40.91	4.09	45.00	
9.09	0.91	10.00	
9.09	0.91	10.00	
13.64	1.36	15.00	
11.36	1.14	12.50	
15.91	1.59	17.50	
22.73	2.27	25.00	
36.36	3.64	40.00	
POA			
68.18	6.82	75.00	

**** Prior to Disposal Special Permission must be obtained for Tyres and Asbestos Materials****

***** Disposal of tyres is based on cost to recycle plus 20% (administrative costs)*****

******Additional cost for the use of the Shire loader for disposal at Plant Hire Rates**

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Proposed 2020/21

SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)

Town Planning & Regional Development

Town Planning

Scheme Amendments	128930	Each
Structure Plan	128930	Each
Structure Plan Amendment	128930	Each
Local Development Plans	128930	Each
Local Development Plan Amendments	128930	Each

Subdivision Clearance

Administration Fee 1-5 Lots	128930	Per lot
Administration Fee 6-195 Lots	128930	Per lot
Administration Fee 195+ Lots	128930	Per lot

Publications

Town Planning Scheme Text	128930	Each
Publications less than 10 pages	128930	Less than 10 pages
Publications 10 - 50 pages	128930	10 - 50 pages
Publications 51 - 100 pages	128930	51 - 100 pages
Publications 101 - 200 pages	128930	101 - 200 pages

Research

Providing a zoning certificate, replying to a property settlement questionnaire and providing written planning advice.	128930	Per Research
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Fee	GST	Total
The fee is to be calculated in accordance with the Planning & Development Regulations 2009 (Part 7 - Local Government Planning Charges) as amended from time to time		

Fee	GST	Total
In accordance with Item 5, of Schedule 2 of the Planning and Development Regulations 2009.		

Fee	GST	Total
35.00	NA	35.00
6.00	NA	6.00
12.00	NA	12.00
24.00	NA	24.00
35.00	NA	35.00

Fee	GST	Total
In accordance with Items 12, 13 & 14 (respectively) of Schedule 2 of the Planning & Development Regulations 2009. Zoning Cert, Questionnaire, Written planning advice.		

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Proposed 2020/21

SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)

Town Planning & Regional Development (Cont'd)

Development Application Fees

Determination of all classes of development applications, including applications where the development has already commenced and applications for development of a type to be determined by a Development Assessment Panel (DAP).

128930	Per Application
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Development Applications that are subject to determination by a DAP

128930	Per Application
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Home Business

128930	Per Application
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Advertising Costs & Expenses associated with Applications

128930	Per Application
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Fee	GST	Total
In accordance with Part 7 and the applicable item listed in Schedule 2 of the Planning and Development Regulations 2009.		
In accordance with Schedule 1 of the Planning & Development (Development Assessment Panels) Regulations 2011.		
In accordance with Part 7 and the applicable item listed in Schedule 2 of the Planning and Development Regulations 2009.		
Costs & expenses for advertising applications listed in Schedule 2 items 1 to 11 of the Planning & Development Regulations 2009 in addition to the fee for the provision of the service.		

Other

Gaming Permit

		Fee	GST	Total
128930	Per Application	100.00	N/A	100.00

Fee	GST	Total
100.00	N/A	100.00

Other Community Amenities

Cemetery

Cemetery Operations

Cemetery Burial Fee - Ordinary Land

		Fee	GST	Total
123630		100.00	NA	100.00

Fee	GST	Total
100.00	NA	100.00

Cemetery Grant of Right of Burial (25 years)

Ordinary Land

		Fee	GST	Total
123630		400.00	NA	400.00

Fee	GST	Total
400.00	NA	400.00

Single Wall Niche

123630		100.00	NA	100.00
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100.00	NA	100.00
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Double Wall Niche

123630		100.00	NA	100.00
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100.00	NA	100.00
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Cemetery Niche Wall

Internment of Ashes in the Niche Wall

		Fee	GST	Total
123630		150.00	NA	150.00

150.00	NA	150.00
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Internment of Ashes on existing Grave Plot

123630		50.00	NA	50.00
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50.00	NA	50.00
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Single (Including Plaque)

123630		280.00	NA	280.00
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280.00	NA	280.00
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Double (First Placement Including Plaque)

123630		420.00	NA	420.00
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420.00	NA	420.00
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Double (Second Placement Including Plaque)

123630		140.00	NA	140.00
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140.00	NA	140.00
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Fee and Charges For 2020 - 2021

Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipments are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2019/20		
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Proposed 2020/21			
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SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)

Cemetery (Cont'd)

Cemetery Miscellaneous Fees and Charges

			Fee	GST	Total
Funeral Director's License Fee (Per Annum)	123630		50.00	NA	50.00
Copy of Grant or Right of Burial	123630		40.00	NA	40.00
Transfer of Grant or Right of Burial	123630		40.00	NA	40.00
Permit to Erect a Headstone, Monument or Rail	123630		100.00	NA	100.00
Single Funeral Permit	123630		50.00	NA	50.00

Fee	GST	Total
50.00	NA	50.00
40.00	NA	40.00
40.00	NA	40.00
100.00	NA	100.00
50.00	NA	50.00

Community Bus

Hire of the Community Bus

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	123730	Per Day Fee	109.09	10.91	120.00
For Profit or Commercial Group	123730	Per KM Fee	2.73	0.27	3.00

Fee	GST	Total
109.09	10.91	120.00
2.73	0.27	3.00

****All Community Bus Hires to be a Maximum of 7 Days Duration ****

****Compulsory Cleaning & Damage Refundable Deposit of \$300.00 is Applicable****

****Community Bus to be Returned Fully Fuelled, if not the Refuelling Costs will be Deducted from Deposit ****

****Any Unpaid Fee will be Deducted from the Deposit if not Settled within 7 days ****

SCHEDULE 11 - RECREATION AND CULTURE

Public Halls & Civic Centres

Norseman / Eucla Town Hall

			Fee	GST	Total
Not for Profit Community /Sports Group / Individual	133330	Per Day	136.36	13.64	150.00
For Profit/Commercial Group	133330	Per Day	209.09	20.91	230.00
Where alcohol is consumed	133330	Per Day	272.73	27.27	300.00
Use of Kitchen (in addition to above fees)		Per Day	90.91	9.09	100.00

Fee	GST	Total
136.36	13.64	150.00
209.09	20.91	230.00
272.73	27.27	300.00
90.91	9.09	100.00

Dodd House

			Fee	GST	Total
Not for Profit Community /Sports Group / Community	133330	Per Function		Free	
For Profit/Commercial Group	133330	Per Day	27.27	2.73	30.00
Where alcohol is consumed	133330	Per Day	90.91	9.09	100.00

Fee	GST	Total
	Free	
27.27	2.73	30.00
90.91	9.09	100.00

****Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00****

Swimming Areas and Beaches

Swimming Pool

			Fee	GST	Total
Single Admission	134330	Child		Free	
Single Admission	134330	Adult		Free	
Single Admission	134330	Spectator		Free	

Fee	GST	Total
	Free	
	Free	
	Free	

Hire of Pool for School Swimming Carnivals / Classes

			Fee	GST	Total
Schools and Other Government Entities	134330	Per Event	136.36	13.64	150.00
Sport Groups	134330	Per Event	181.82	18.18	200.00

Fee	GST	Total
136.36	13.64	150.00
181.82	18.18	200.00

****Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00****

Use of Swimming Pool for Early Morning / After Hours Swimming

			Fee	GST	Total
Sport Groups	134330			With the Approval of the Shire	

Fee	GST	Total
		With the Approval of the Shire

Fee and Charges For 2020 - 2021

Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipments are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2019/20		
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Proposed 2020/21		
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SCHEDULE 11 - RECREATION AND CULTURE (Cont'd)

Hire of Sports Complex

Hire of Norseman Sports Complex

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day	68.18	6.82	75.00
For Profit/Commercial Group	136230	Per Day	136.36	13.64	150.00
Alcohol is Consumed at Council Venue	136230	Per Day	272.73	27.27	300.00
Sports Complex Change Room (Home)	136230	Per Day			
Sports Complex Change Room (Visitors)	136230	Per Day			

****Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00****

Fee	GST	Total
68.18	6.82	75.00
136.36	13.64	150.00
272.73	27.27	300.00

Hire of Squash Courts

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day	40.00	4.00	44.00
For Profit/Commercial Group	136230	Per Day	100.00	10.00	110.00
Alcohol is Consumed at Council Venue	136230	Per Day	250.00	25.00	275.00

****Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00****

Fee	GST	Total
40.00	4.00	44.00
100.00	10.00	110.00
250.00	25.00	275.00

Use of Tokens at the Squash Courts

			Fee	GST	Total
Sale of Tokens for Timer at Squash Courts	136530	PerToken	7.00	0.70	7.70

****Compulsory Refundable Key Deposit \$20.00****

Fee	GST	Total
7.00	0.70	7.70

Hire of Sports Ovals

Oval - Large

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day	80.00	8.00	88.00
For Profit/Commercial Group	136230	Per Day	180.00	18.00	198.00
Waste Charge	136230	Per Bin	10.00	1.00	11.00

Oval - Small

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day	40.00	4.00	44.00
For Profit/Commercial Group	136230	Per Day	100.00	10.00	110.00
Waste Charge	136230	Per Bin	10.00	1.00	11.00

****Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00****

Fee	GST	Total
80.00	8.00	88.00
180.00	18.00	198.00
10.00	1.00	11.00

Fee	GST	Total
40.00	4.00	44.00
100.00	10.00	110.00
10.00	1.00	11.00

Hire of Courts

Basketball/Netball Courts

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day	20.00	2.00	22.00
For Profit/Commercial Group	136230	Per Day	80.00	8.00	88.00

Tennis Courts

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day	80.00	8.00	88.00
For Profit/Commercial Group	136230	Per Day	150.00	15.00	165.00

****Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00****

Fee	GST	Total
20.00	2.00	22.00
80.00	8.00	88.00

Fee	GST	Total
80.00	8.00	88.00
150.00	15.00	165.00

Fee and Charges For 2020 - 2021

Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipments are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2019/20		
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Proposed 2020/21			
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SCHEDULE 11 - RECREATION AND CULTURE (Cont'd)

Hire of Lights

Basketball/Netball Courts Lights

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.00	0.60	6.60
For Profit/Commercial Group	136530	Per Hour	7.00	0.70	7.70

Fee	GST	Total	
6.00	0.60	6.60	
7.00	0.70	7.70	

Oval Lights

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.00	0.60	6.60
For Profit / Commercial Group	136530	Per Hour	7.00	0.70	7.70

Fee	GST	Total	
6.00	0.60	6.60	
7.00	0.70	7.70	

Tennis Court Lights

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.00	0.60	6.60
For Profit / Commercial Group	136530	Per Hour	7.00	0.70	7.70

Fee	GST	Total	
6.00	0.60	6.60	
7.00	0.70	7.70	

****Compulsory Refundable Key Deposit on all Light Keys \$20.00****

Hire of Tables / Trestles

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Table	5.00	0.50	5.50
For Profit/Commercial Group	136230	Per Table	10.00	1.00	11.00

Fee	GST	Total	
5.00	0.50	5.50	
10.00	1.00	11.00	

Hire of Chairs

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Chair	1.00	0.10	1.10
For Profit/Commercial Group	136230	Per Chair	2.00	0.20	2.20

Fee	GST	Total	
1.00	0.10	1.10	
2.00	0.20	2.20	

Hire of BBQ (Only to be Used within Shire Owned Premises)

			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day	22.73	2.27	25.00
For Profit/Commercial Group	136230	Per Day	22.73	2.27	25.00

Fee	GST	Total	
22.73	2.27	25.00	
22.73	2.27	25.00	

****Hirer Responsible for the Pick & Return****

****Compulsory Cleaning & Damage Refundable Deposit \$200.00****

Hire of Gazebo(s)

Not for Profit Community/Sports Group/Individual - day 1

For Profit/Commercial Group - day 1

Not for Profit Community/Sports Group/Individual - from day 2

For Profit/Commercial Group - From day 2

****Compulsory Cleaning & Damage Refundable Deposit \$200.00****

As per Council's policy.		
227.27	22.73	250.00
As per Council's policy.		
181.82	18.18	200.00

PA system

Not for Profit Community/Sports Group/Individual

For Profit/Commercial Group

****Compulsory Cleaning & Damage Refundable Deposit \$50.00****

As per Council's policy.		
90.91	9.09	100.00

Fee and Charges For 2020 - 2021

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Details	Ledger Code	Unit / Type	2019/20			Proposed 2020/21		
SCHEDULE 11 - RECREATION AND CULTURE (Cont'd)								
Other Recreation and Sport								
Hire of the Norseman Gymnasium								
Individual	134430	1 Month	31.82	3.18	35.00	31.82	3.18	35.00
Individual	134430	3 Months	81.82	8.18	90.00	81.82	8.18	90.00
Individual	134430	6 Months	154.55	15.45	170.00	154.55	15.45	170.00
Individual	134430	12 Months	300.00	30.00	330.00	300.00	30.00	330.00
Individual	134430	Per Day	9.09	0.91	10.00	9.09	0.91	10.00
Individual	134430	Per Fortnightly	15.91	1.59	17.50	15.91	1.59	17.50
Individual - Pensioners	134430	Per Month	20.00	2.00	22.00	20.00	2.00	22.00
Couples Membership (2 persons) (Discount)	134430	Per Month	45.45	4.55	50.00	45.45	4.55	50.00
Family Membership (4 persons) (Discount)	134430	Per Month	81.82	8.18	90.00	81.82	8.18	90.00
Not for Profit Community/Sports Group	134430	Minimum 3 memberships	At "Individual" rates			At "Individual" rates		
For Profit/Commercial Group	134430	Minimum 5 memberships	At "Individual" rates			At "Individual" rates		
Compulsory Refundable Key Deposit \$50.00								
SCHEDULE 12 - TRANSPORT								
Streets, Roads, Bridges & Depots-Maintenance								
Gravel Per M (not for commercial use) *	135030	Per m3	34.00	3.40	37.40	34.00	3.40	37.40
Gravel Per M (for commercial use)		Per m3				5.00	0.50	5.50
(* Gravel = First cubic metre charged at \$37.40 and thereafter \$5.50) (Additional transport charge applies for deliveries outside Norseman Town limits as per Council Policy)								
Aerodromes								
Airstrip Landing Fees								
Aircrafts 5,700 kgs Maximum take-off weight	165030	Per 1000kg	16.36	1.64	18.00	16.36	1.64	18.00
Disembarking & Departing Passengers	165030	Per Passenger	11.82	1.18	13.00	11.82	1.18	13.00
Out-of-hour fee requiring employee attendance	165030	Per Call Out	190.91	19.09	210.00	190.91	19.09	210.00

Fee and Charges For 2020 - 2021

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Details	Ledger Code	Unit / Type	2019/20			Proposed 2020/21		
SCHEDULE 13 - ECONOMIC SERVICES								
Building Control								
**Building Permit								
			Fee	GST	Total	Fee	GST	Total
Certified Application for a Building Permit for Building Work for a Class 1 or Class 10 Building or Incidental Structure	169330	Per Permit	0.19% of the estimated value of the building work as determined by the permit authority but not less than \$97.70.			0.19% of the estimated value of the building work as determined by the permit authority but not less than \$105.00.		
Certified Application for a Building Permit for Building Work for a Class 2 to Class 9 Building or Incidental Structure	169330	Per Permit	0.09% of the estimated value of the building work as determined by the permit authority but not less than \$97.70.			0.09% of the estimated value of the building work as determined by the permit authority but not less than \$105.00.		
Uncertified Application for a Building Permit	169330	Per Permit	0.32% of the estimated value of the building work as determined by the permit authority but not less than \$97.70.			0.32% of the estimated value of the building work as determined by the permit authority but not less than \$105.00.		
Fees as stipulated in the Building Act								
Demolition Permit								
			Fee	GST	Total	Fee	GST	Total
Application for demolition permit								
For demolition work of class 1 or 10 buildings or incidental structures	169330	Per Permit	97.70	NA	97.70	105.00	NA	105.00
For demolition work of class 2 to 9 buildings or incidental structures for each storey of the building	169330	Per Permit	97.70	NA	97.70	105.00	NA	105.00
Demolition deposit for possible damage (refundable)	169330	Per Permit	500.00	NA	500.00	500.00	NA	500.00
Building Services Levy								
			Fee	GST	Total	Fee	GST	Total
Building Permit up to \$45,000	169330	Per Permit	61.65	NA	61.65	61.65	NA	61.65
Building Permit over \$45,000	169330	Per Permit	0.137% of the value of the work			0.137% of the value of the work		
Demolition Permit up to \$45,000	169330	Per Permit	61.65	NA	61.65	61.65	NA	61.65
Demolition Permit over \$45,000	169330	Per Permit	0.137% of the value of the work			0.137% of the value of the work		
Occupancy Permit	169330	Per Permit	Fees in accordance with the Act			Fees in accordance with the Act		
Building Demolitions								
			Fee	GST	Total	Fee	GST	Total
Demolition Permit up to \$45,000	169330	Per Licence	61.65	NA	61.65			N/A
Demolition Permit over \$45,000	169330	Per Licence	0.137% of the value of the work			N/A		
Swimming Pools								
			Fee	GST	Total	Fee	GST	Total
Inspection of pool enclosures	169330	Per Pool	57.45	NA	57.45	57.45	NA	57.45

Fee and Charges For 2020 - 2021

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Details	Ledger Code	Unit / Type	2019/20		
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Proposed 2020/21		
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SCHEDULE 13 - ECONOMIC SERVICES (Cont'd)

Building Control (Cont'd)

****Building Act Fees for:**

Occupancy permits / Certificates for unauthorised work / Extension of time
Strata applications

			Fee	GST	Total
169330	Per Licence		Fees as stipulated in the Building Act		
169330	Per Licence		Fees as stipulated in the Building Act		

Fee	GST	Total
Fees as stipulated in the Building Act		
Fees as stipulated in the Building Act		

****Fees as stipulated in the Building Act****

Materials in road reserves

For the issue of a License for the Deposit of Building Materials on the Street verge.

			Fee	GST	Total
169330	Per Licence		\$1.00 per month or part of a month for each m2 of the area of the street. Enclosed by any hoarding or fence.		

Fee	GST	Total
\$1.00 per month or part of a month for each m2 of the area of the street. Enclosed by any hoarding or fence.		

Advertising Sign

Signs

			Fee	GST	Total
169330	Per Sign annually		50.00	5.00	55.00

Fee	GST	Total
50.00	5.00	55.00

Other Economic Services

Standpipe Water

Standpipe Water (Minimum Fee 1Kl)

Standpipe Administration Service Charge per Invoice

			Fee	GST	Total
172730	Per Kilolitre		10.00	0.00	10.30
172730	Per Invoice		11.36	1.14	12.50

Fee	GST	Total
10.30	0.00	10.30
11.36	1.14	12.50

****Compulsory Refundable Key Deposit \$100.00****

SCHEDULE 14 - OTHER PROPERTY & SERVICES

Private Works/Plant Hire Rates - Rate Payers (Own Use)

Rubbish Truck
Tractor (Including 1 Attachment)
Tip Truck (11 tonne)
Front End Loader
CAT 910 Front End Loader
Caterpillar Road Grader
Caterpillar Skid Steer Loader (including Attachments)
Water Truck
Multi Tyred Road Roller
Steel Drum Road Roller
Kubota Excavator (including Attachments)
Parks and Gardens Utility Vehicles
Tip Truck (5 tonne)
Small Plant -Concrete cutter, chainsaw, mower

			Fee	GST	Total
	Per Hour		163.64	16.36	180.00
	Per Hour		120.00	12.00	132.00
	Per Hour		136.36	13.64	150.00
	Per Hour		163.64	16.36	180.00
	Per Hour		109.09	10.91	120.00
	Per Hour		181.82	18.18	200.00
	Per Hour		167.27	16.73	184.00
	Per Hour		160.00	16.00	176.00
	Per Hour		163.64	16.36	180.00
	Per Hour		163.64	16.36	180.00
	Per Hour		140.91	14.09	155.00
	Per Hour		74.55	7.45	82.00
	Per Hour		120.00	12.00	132.00
	Per Hour		50.91	5.09	56.00

Fee	GST	Total
163.64	16.36	180.00
120.00	12.00	132.00
136.36	13.64	150.00
163.64	16.36	180.00
109.09	10.91	120.00
181.82	18.18	200.00
167.27	16.73	184.00
160.00	16.00	176.00
163.64	16.36	180.00
163.64	16.36	180.00
140.91	14.09	155.00
74.55	7.45	82.00
120.00	12.00	132.00
50.91	5.09	56.00

Fee and Charges For 2020 - 2021

Please note that GST is shown separately. Where no GST is shown, the item is exempt due to provisions of the GST Legislation or due to it being listed on the Division 81 exemptions. Rates and charges for hire of equipments are applicable for Norseman town limits. Rates for outside Norseman town limits will be determined according to the Council's policy.

Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 14 - OTHER PROPERTY & SERVICES (Cont'd)					
Private Works/Plant Hire Rates - Commercial Organisations					
			Fee	GST	Total
Rubbish Truck		Per Hour	204.55	20.45	225.00
Tractor (Including 1 Attachment)		Per Hour	150.00	15.00	165.00
Tip Truck (11 tonne)		Per Hour	170.00	17.00	187.00
Front End Loader		Per Hour	204.55	20.45	225.00
CAT 910 Front End Loader		Per Hour	136.36	13.64	150.00
Caterpillar Road Grader		Per Hour	227.27	22.73	250.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	209.09	20.91	230.00
Water Truck		Per Hour	200.00	20.00	220.00
Multi Tyred Road Roller		Per Hour	204.55	20.45	225.00
Steel Drum Road Roller		Per Hour	204.55	20.45	225.00
Kubota Excavator (including Attachments)		Per Hour	140.91	14.09	155.00
Parks and Gardens Utility Vehicles		Per Hour	92.73	9.27	102.00
Tip Truck (5 tonne)		Per Hour	150.00	15.00	165.00
Small Plant -Concrete cutter, chainsaw, mower		Day Rate	62.73	6.27	69.00
Private Works/Plant Hire Rates - Bushfire Fighting					
			Fee	GST	Total
Rubbish Truck		Per Hour	245.45	24.55	270.00
Tractor (Including 1 Attachment)		Per Hour	180.00	18.00	198.00
Tip Truck (11 tonne)		Per Hour	204.55	20.45	225.00
Front End Loader		Per Hour	245.45	24.55	270.00
CAT 910 Front End Loader		Per Hour	163.64	16.36	180.00
Caterpillar Road Grader		Per Hour	245.45	24.55	270.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	250.91	25.09	276.00
Water Truck		Per Hour	330.91	33.09	364.00
Multi Tyred Road Roller		Per Hour	204.55	20.45	225.00
Steel Drum Road Roller		Per Hour	204.55	20.45	225.00
Kubota Excavator (including Attachments)		Per Hour	169.09	16.91	186.00
Parks and Gardens Utility Vehicles		Per Hour	110.91	11.09	122.00
Tip Truck (5 tonne)		Per Hour	180.00	18.00	198.00
Small Plant -Concrete cutter, chainsaw, mower		Per Hour	74.55	7.45	82.00
Chief Bushfire Officer's Vehicle		Per Hour	147.27	14.73	162.00
Deputy Bushfire Officer's Vehicle		Per Hour	147.27	14.73	162.00

In Addition to the above Private Works/Plant Hire Rates

****Rate Per Hour for Ordinary Work Hours - 7:00am to 4:00pm Mon-Fri (exc Public Holidays)****

****Travel Time to and from Job 50% of Applicable Rate****

****Penalty of \$30.00 Per Hour (Inc GST) will apply for Overtime****

****No Dry Hire of Machine****

SCHEDULE 14 - OTHER PROPERTY & SERVICES (Cont'd)

Hire of the Main Street Arcade			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	133330	Per Day	45.45	4.55	50.00
For Profit/Commercial Group	133330	Per Day	90.91	9.09	100.00

****Compulsory Cleaning & Damage Refundable Deposit \$300.00****

Charging of Electrical Cars at Oval			Fee	GST	Total
Charging Fee for Electrical Cars	133330	Per Car	31.82	3.18	35.00

Proposed 2020/21			
	Fee	GST	Total
	204.55	20.45	225.00
	150.00	15.00	165.00
	170.00	17.00	187.00
	204.55	20.45	225.00
	136.36	13.64	150.00
	227.27	22.73	250.00
	209.09	20.91	230.00
	200.00	20.00	220.00
	204.55	20.45	225.00
	204.55	20.45	225.00
	140.91	14.09	155.00
	92.73	9.27	102.00
	150.00	15.00	165.00
	62.73	6.27	69.00
	Fee	GST	Total
	245.45	24.55	270.00
	180.00	18.00	198.00
	204.55	20.45	225.00
	245.45	24.55	270.00
	163.64	16.36	180.00
	245.45	24.55	270.00
	250.91	25.09	276.00
	330.91	33.09	364.00
	204.55	20.45	225.00
	204.55	20.45	225.00
	169.09	16.91	186.00
	110.91	11.09	122.00
	180.00	18.00	198.00
	74.55	7.45	82.00
	147.27	14.73	162.00
	147.27	14.73	162.00

	Fee	GST	Total
	45.45	4.55	50.00
	90.91	9.09	100.00

	Fee	GST	Total
	31.82	3.18	35.00