

Schedule of Fees and Charges For 2023-2024

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 equipment's 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	2023/2024		
			Fee	GST	Total
SCHEDULE 3 - GENERAL PURPOSE FUNDING					
Rates / Properties					
Rate Property Account Enquiries	101310	Per Enquiry	71.50	NA	71.50
Rate Instalment Charges	100810	Per Instalment	10.50	NA	10.50
Rate Special Payment Arrangement	101310	Per Arrangement	46.36	4.64	51.00
Reprint Rate Notice	101310	Per Notice	9.55	0.95	10.50
SCHEDULE 4 - GOVERNANCE					
Members of Council					
Hire of Community Meeting Room					
Not for Profit Community/Sports Group/Individual	103430	Per Day	25.45	2.55	28.00
For Profit/Commercial Group	103430	Per Day	180.00	18.00	198.00
Outgoing phone call	103430	Per Call	10.91	1.09	12.00
Cost of call	103430	Per Call			
			Actual Cost		
Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00					
Hire of Hot Office					
Not for Profit Community/Sports Group/Individual	103430	Per Day	107.73	10.77	118.50
For Profit/Commercial Group	103430	Per Day	180.00	18.00	198.00
Outgoing phone call	103430	Per Call	10.91	1.09	12.00
Cost of call	103430	Per Call			
			Actual Cost		
Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00					
**As per Council Policy					
Sale of Council Publications					
Council Consolidated Electoral Roll	103230	Each	1.36	0.14	1.50
Council Budget	103230	Each	15.00	1.50	16.50
Council Annual Financial Statement	103230	Each	15.00	1.50	16.50
Council Minutes	103230	Each	6.36	0.64	7.00
Council Agenda	103230	Each	6.36	0.64	7.00
Council Policy Manual	103230	Each	15.00	1.50	16.50
Delegations Register	103230	Each	6.36	0.64	7.00
Council Local Laws	103230	Each	11.82	1.18	13.00
Council Rate Book	103230	Each	29.55	2.95	32.50
Owner/Occupiers Role	103230	Each	10.00	1.00	11.00
The above documents are available for public inspection at the Council Office and the Council website free of charge.					
Clock Advertising					
Business/Commercial Group	104230	Per Day	15.00	1.50	16.50
Not for Profit/Community Group	104230	Per Day			
			Free		
14 Day advertising maximum per event					
Photocopying / Printing / Scanning (A4)					
A4 Black & White (Single)	104230	Per Page	0.55	0.05	0.60
A4 Black & White (Double)	104230	Per Page	1.09	0.11	1.20
A4 Colour (Single)	104230	Per Page	1.09	0.11	1.20
A4 Colour (Double)	104230	Per Page	2.13	0.21	2.35
Administration					
Photocopying / Printing / Scanning (A3)					
A3 Black & White (Single)	104230	Per Page	1.09	0.11	1.20
A3 Black & White (Double)	104230	Per Page	2.13	0.21	2.35
A3 Colour (Single)	104230	Per Page	4.27	0.43	4.70
A3 Colour (Double)	104230	Per Page	6.27	0.63	6.90
Facsimile					
Local (first page)	104230	Per Transmission	1.09	0.11	1.20
Interstate (first page)	104230	Per Transmission	2.13	0.21	2.35
International (first page)	104230	Per Transmission	5.36	0.54	5.90
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	0.50	0.05	0.55
Plan / Map / Poster Printing (Plotter)					
A0 Black & White	104230	Per Page	10.68	1.07	11.75
A0 Colour	104230	Per Page	21.32	2.13	23.45

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Details	Ledger Code	Unit / Type	2023/2024		
			Fee	GST	Total
A1 Black & White	104230	Per Page	8.36	0.84	9.20
A1 Colour	104230	Per Page	15.77	1.58	17.35
A2 Black & White	104230	Per Page	5.55	0.55	6.10
A2 Colour	104230	Per Page	10.68	1.07	11.75
Laminating					
A4 Papers	104230	Per Page	5.09	0.51	5.60
A3 Papers	104230	Per Page	10.18	1.02	11.20
Binding					
A4 / A3 Papers	104230	Per Document	19.55	1.95	21.50
Sale of Local Authority Special Licence Plates					
Dundas Shire Plates - Licence Plate Fee**	104230	Per Plate	230.00	NA	234.60
Dundas Shire Plates - Commission	104230	Per Application	53.64	5.36	59.00
Subject to price as advised by the Department for Transport					
Freedom of Information Freedom of Information Regulations 1993 - Schedule 1					
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	0.20	NA	0.20
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		
Library Services					
Lost Library Book Fee	103730	Per Book	18.64	1.86	20.50
Administration Fee for Lost Library Books	103730	Per Book	5.55	0.55	6.10
SCHEDULE 5 - LAW, ORDER & PUBLIC SAFETY					
Animal Control					
Dog Registrations Dog Regulations 2013 Reg 17					
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
* 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 Cat Regulations 2012 Sch 3					
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
***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					
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		
Other					
Replacement Registration Tag	108530	Per Tag	4.64	0.46	5.10
Destruction of feral cat	108530	Per Cat	40.91	4.09	45.00
**Cat Trap Hire Fee	108530	First 7 Days	Free		
**Cat Trap Hire Fee	108530	After 7 Days (Per Day)	5.09	0.51	5.60
Compulsory Refundable Trap Deposit \$50.00					
Dog Pound					

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Details	Ledger Code	Unit / Type	2023/2024		
			Fee	GST	Total
Seizure & Impounding of Dog	108430	Per Dog	82.00	N/A	82.00
Maintenance - Per Week Day	108430	Per Dog	28.18	2.82	31.00
Maintenance - Per Weekend Day	108430	Per Dog	32.73	3.27	36.00
Return of Impounded Dog outside of office hours	108430	Per Dog	152.73	15.27	168.00
Seizure & Returning of Dog without Impounding	108430	Per Dog	32.73	3.27	36.00
Destruction of Dog	108430	Per Dog	40.91	4.09	45.00
Surrender of Dog	108430	Per Dog	71.82	7.18	79.00
Adoption of an Impounded Dog**	108430	Per Dog	Free	Free	Free

Normal Registration Fees will apply.

Infringements

Administrative Fee 10% of total infringement cost

107530	Per Infringement
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10%

SCHEDULE 7 - HEALTH

Health Inspections & Administration

Eating House Registration *Local Government Act 1995 (s.6.16)*

Registration and Notification of a Food Premises

115430	Per Licence
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90.00	NA	90.00
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Eating House Inspection *Local Government Act 1995 (s.6.16)*

Food Premises Inspection Fees

Low Risk Category

115430	Per Inspection
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120.00	NA	120.00
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Medium Risk Category

115430	Per Inspection
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320.00	NA	320.00
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High Risk Category

115430	Per Inspection
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360.00	NA	360.00
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Food Premises Re-inspection Fee

Low Risk Category

115430	Per Inspection
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60.00	NA	60.00
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Medium Risk Category

115430	Per Inspection
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180.00	NA	180.00
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High Risk Category

115430	Per Inspection
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180.00	NA	180.00
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Multiple Operations *Local Government Act 1995 (s.6.16)*

Additional charge for premises with multiple food operations -e.g. hotels with restaurants, laundries, supermarkets with butchers/bakers/deli

Low Risk Category

115430	Per Inspection
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60.00	NA	60.00
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Medium Risk Category

115430	Per Inspection
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200.00	NA	200.00
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High Risk Category

115430	Per Inspection
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240.00	NA	240.00
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Food Premises - Transfer of Licence

115430	Per Licence
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60.00	NA	60.00
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Outdoor Dining

115430	Per Application & Per sq mtr
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20.00	NA	20.00
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Itinerant Vendors / Traders *Local Government Act 1995 (s.6.16)*

License valid for 1 week or less

115430	Per Licence
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21.82	2.18	24.00
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License valid for up to 1 month

115430	Per Licence
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54.55	5.45	60.00
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License valid for 1 year

115430	Per Licence
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490.91	49.09	540.00
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Application Fee - Payable on each Application

115430	Per Application
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32.73	3.27	36.00
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Lodging House Registration *Local Government Act 1995 (s.6.16)*

Registration Fee of a Lodging House (Initial Inspection)

115430	Per Lodging House
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235.00	NA	235.00
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Liquor Licence - Section 39 / 40 Certificates *Liquor Control Act 1988*

Application fee for Section 39 Certificate

115430	Per Certificates
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100.00	NA	100.00
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Application fee for Section 40 Certificate

115430	Per Certificates
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100.00	NA	100.00
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Application fee for Section 55 Certificate

115430	Per Certificates
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60.00	NA	60.00
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Public Buildings *Health (Public Buildings) Regulations 1992*

(fees shall not exceed \$871)

Approval / Inspection > 1000 to 2999 people

115430	Per Certificate
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240.00	NA	240.00
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Approval / Inspection > 0 to 999 people

115430	Per Certificate
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120.00	NA	120.00
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Small - community and charitable

115430	Per Certificate
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-	NA	-
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SCHEDULE 9 - HOUSING

Housing

Staff Housing

otherwise stipulated in their employment contract/appointment letter

115 Prinsep Street, Norseman

124330	Per Week
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60.00	NA	60.00
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Details	Ledger Code	Unit / Type	2023/2024		
			Fee	GST	Total
124 Prinsep Street, Norseman	124330	Per Week	60.00	NA	60.00
139 Roberts Street, Norseman	124330	Per Week	60.00	NA	60.00
11 Roberts Street, Norseman	124330	Per Week	60.00	NA	60.00
82 Angove Street Norseman	124330	Per Week	60.00	NA	60.00
36 Angove Street, Norseman	124330	Per Week	60.00	NA	60.00

Non Council Staff Housing

The following rent will apply for non Council staff only, unless otherwise stipulated in their Residential Tenancy Agreement

115 Prinsep Street, Norseman	124330	Per Week	150.00	NA	150.00
124 Prinsep Street, Norseman	124330	Per Week	150.00	NA	150.00
139 Roberts Street, Norseman	124330	Per Week	150.00	NA	150.00
11 Roberts Street, Norseman	124330	Per Week	150.00	NA	150.00
82 Angove Street Norseman	124330	Per Week	150.00	NA	150.00
36 Angove Street, Norseman	124330	Per Week	150.00	NA	150.00

Other Housing

Aged Person Units

Pensioners Unit (Single Occupancy)	125330	Per Week	72.86	NA	72.86
Pensioners Unit (Double Occupancy)	125330	Per Week	109.85	NA	109.85

SCHEDULE 10 - COMMUNITY AMENITIES

Sanitation

Domestic Waste Service - One Service Per Week

120 Litre MGB per Residential Property	126330	Per Bin/Per Annum	218.00	NA	218.00
240 Litre MGB per Residential Property	126330	Per Bin/Per Annum	218.00	NA	218.00
360 Litre MGB per Residential Property	126330	Per Bin/Per Annum	307.00	NA	307.00
120 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	175.00	NA	175.00
240 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	174.00	NA	174.00
360 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	271.00	NA	271.00
240 Litre Wheely Bins	126430	Per Bin Purchase	129.00	NA	129.00

**** 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	307.00	NA	307.00
240 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	307.00	NA	307.00
360 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	441.00	NA	441.00

**** Waste Service is on a Monday & Friday except for Public Holidays & Rostered Day Off****

Sewerage

On Site Effluent Disposal Applications (LG Application Fee)	128730	Per Application	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 Dep Approval with LG Report)	128730	Per Application			
On Site Effluent Disposal Applications (Health Dep Approval without LG Report)	128730	Per Application			

Bulk Waste Disposal at Waste Sites

Domestic Waste	126430	Per m3	10.00	1.00	11.00
Domestic Waste (small amounts) FREE	126430	less than 0.1m3	-	-	-
Commercial Waste	126430	Per m3	43.64	4.36	48.00
Building Waste	126430	Per m3	43.64	4.36	48.00
Industrial Waste	126430	Per m3	49.09	4.91	54.00
Mining Waste	126430	Per m3	49.09	4.91	54.00
Oil Waste Disposal	126430	Per litre	1.00	0.10	1.10
Liquid Waste - Mining	128340	Per 1000 litres	73.64	7.36	81.00
Liquid Waste - Non-residential	128340	Per 1000 litres	73.64	7.36	81.00
Liquid Waste - Residential	128340	Per 1000 litres	63.18	6.32	69.50
****Asbestos Waste*****	126430	Per m3	214.55	21.45	236.00
240L Bin Hire	126430	Per Bin / Week	5.09	0.51	5.60
Dump Point (non members of Caravan & Motorhomes Assoc) FREE	126430	Each	-	-	-
Sewerage Charges	126430	Per Annum	730.91	73.09	804.00
Green Waste - Residential FREE	126430	Per m3	-	-	-
Green Waste - Commercial	126430	Per m3	44.05	4.40	48.45

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Details	Ledger Code	Unit / Type	2023/2024		
			Fee	GST	Total
All White Goods excluding Microwaves	126430	Per item	10.00	1.00	11.00
Tyre Collection	126430	Per car tyre	10.00	1.00	11.00
Tyre Collection with Rim	126430	Per car tyre	15.00	1.50	16.50
Tyre Collection	126430	Per 4x4 tyre	12.27	1.23	13.50
Tyre Collection with Rim	126430	Per 4x4 tyre	17.27	1.73	19.00
Tyre Collection	126430	Per truck tyre	24.55	2.45	27.00
Tyre Collection with rim	126430	Per truck tyre	39.09	3.91	43.00
***Tyre Collection	126430	Tyres not inc. above	POA		
Car Bodies/Wrecks	126430	Per Car	73.64	7.36	81.00
Bus Bodies/Wrecks	126430	Per Bus	145.45	14.55	160.00

**** 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**

Town Planning & Regional Development

Town Planning

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

128930	Each
128930	Each
128930	Each
128930	Each
128930	Each

The fee is to be calculated in accordance with the Planning & Development Regulations 2009 (Part 7 - Local Government Planning Charges) as amended

Subdivision Clearance

Administration Fee 1-5 Lots
Administration Fee 6-195 Lots
Administration Fee 195+ Lots

128930	Per lot
128930	Per lot
128930	Per lot

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

Publications

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

128930	Each
128930	Less than 10 pages
128930	10 - 50 pages
128930	51 - 100 pages
128930	101 - 200 pages

35.00	NA	35.70
6.00	NA	6.10
12.00	NA	12.50
24.00	NA	25.00
35.00	NA	36.00

Research

Providing a zoning certificate, replying to a property settlement questionnaire and providing written planning advice.

128930	Per Research
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In accordance with Items 12, 13 & 14 (respectively) of Schedule 2 of the Planning & Development Regulations 2009. Zoning Cert, Questionnaire, Written planning advice.

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
128930	Per Application
128930	Per Application

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.

Home Business

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			Fee	GST	Total
Advertising Costs & Expenses associated with Applications	128930	Per Application			
			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	128930	Per Application	100.00	N/A	100.00
Other Community Amenities					
Cemetery					
Cemetery Operations					
Cemetery Burial Fee - Ordinary Land	123630		100.00	NA	102.00
Cemetery Grant of Right of Burial (25 years)					
Ordinary Land	123630		400.00	NA	408.00
Single Wall Niche	123630		100.00	NA	102.00
Double Wall Niche	123630		100.00	NA	102.00
Cemetery Niche Wall					
Internment of Ashes in the Niche Wall	123630		150.00	NA	153.00
Internment of Ashes on existing Grave Plot	123630		50.00	NA	51.00
Single (Including Plaque)	123630		280.00	NA	286.00
Double (First Placement Including Plaque)	123630		420.00	NA	428.00
Double (Second Placement Including Plaque)	123630		140.00	NA	142.00
Cemetery Miscellaneous Fees and Charges					
Funeral Director's License Fee (Per Annum)	123630		50.00	NA	51.00
Copy of Grant or Right of Burial	123630		40.00	NA	41.00
Transfer of Grant or Right of Burial	123630		40.00	NA	41.00
Permit to Erect a Headstone, Monument or Rail	123630		100.00	NA	102.00
Single Funeral Permit	123630		50.00	NA	51.00
Community Bus					
Hire of the Community Bus					
Not for Profit Community/Sports Group/Individual	123730	Per Day Fee	117.27	11.73	129.00
For Profit or Commercial Group	123730	Per KM Fee	2.91	0.29	3.20
**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					
Not for Profit Community /Sports Group / Individual	133330	Per Day	146.36	14.64	161.00
For Profit/Commercial Group	133330	Per Day	224.55	22.45	247.00
Where alcohol is consumed	133330	Per Day	291.82	29.18	321.00
Use of Kitchen (in addition to above fees)		Per Day	97.27	9.73	107.00
Dodd House					
Not for Profit Community /Sports Group / Community Individual	133330	Per Function	Free		
For Profit/Commercial Group	133330	Per Day	32.73	3.27	36.00
Where alcohol is consumed	133330	Per Day	97.27	9.73	107.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Swimming Areas and Beaches					
Swimming Pool					
Single Admission	134330	Child	Free		
Single Admission	134330	Adult	Free		
Single Admission	134330	Spectator	Free		
Hire of Pool for School Swimming Carnivals / Classes					
Schools and Other Government Entities	134330	Per Event	148.18	14.82	163.00
Sport Groups	134330	Per Event	194.55	19.45	214.00

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			Fee	GST	Total
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Use of Swimming Pool for Early Morning / After Hours Swimming					
Sport Groups	134330		With the Approval of the Shire		
Hire of Sports Complex					
Hire of Norseman Sports Complex					
Not for Profit Community/Sports Group/Individual	136230	Per Day	73.64	7.36	81.00
For Profit/Commercial Group	136230	Per Day	144.55	14.45	159.00
Alcohol is Consumed at Council Venue	136230	Per Day	291.82	29.18	321.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Hire of Squash Courts					
Not for Profit Community/Sports Group/Individual	136230	Per Day	42.73	4.27	47.00
For Profit/Commercial Group	136230	Per Day	106.36	10.64	117.00
Alcohol is Consumed at Council Venue	136230	Per Day	268.18	26.82	295.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Use of Tokens at the Squash Courts					
Sale of Tokens for Timer at Squash Courts	136530	Per Token	7.27	0.73	8.00
Compulsory Refundable Key Deposit \$20.00					
Hire of Sports Ovals					
Oval - Large					
Not for Profit Community/Sports Group/Individual	136230	Per Day	85.45	8.55	94.00
For Profit/Commercial Group	136230	Per Day	192.73	19.27	212.00
Waste Charge	136230	Per Bin	10.91	1.09	12.00
Oval - Small					
Not for Profit Community/Sports Group/Individual	136230	Per Day	40.91	4.09	45.00
For Profit/Commercial Group	136230	Per Day	107.27	10.73	118.00
Waste Charge	136230	Per Bin	10.91	1.09	12.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Hire of Courts					
Basketball/Netball Courts					
Not for Profit Community/Sports Group/Individual	136230	Per Day	21.82	2.18	24.00
For Profit/Commercial Group	136230	Per Day	85.91	8.59	94.50
Tennis Courts					
Not for Profit Community/Sports Group/Individual	136230	Per Day	85.91	8.59	94.50
For Profit/Commercial Group	136230	Per Day	160.91	16.09	177.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Hire of Lights					
Basketball/Netball Courts Lights					
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.55	0.65	7.20
For Profit/Commercial Group	136530	Per Hour	7.45	0.75	8.20
Oval Lights					
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.55	0.65	7.20
For Profit / Commercial Group	136530	Per Hour	7.45	0.75	8.20
Tennis Court Lights					
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.55	0.65	7.20
For Profit / Commercial Group	136530	Per Hour	7.45	0.75	8.20
Compulsory Refundable Key Deposit on all Light Keys \$20.00					
Hire of Equipment					
Hire of Tables / Trestles					
Not for Profit Community/Sports Group/Individual	136230	Per Table	5.64	0.56	6.20
For Profit/Commercial Group	136230	Per Table	11.09	1.11	12.20

Schedule of Fees and Charges For 2023-2024

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Details	Ledger Code	Unit / Type	2023/2024		
			Fee	GST	Total
Hire of Chairs					
Not for Profit Community/Sports Group/Individual	136230	Per Chair	1.09	0.11	1.20
For Profit/Commercial Group	136230	Per Chair	2.13	0.21	2.35
Hire of BBQ (Only to be Used within Shire Owned Premises)					
Not for Profit Community/Sports Group/Individual	136230	Per Day	24.09	2.41	26.50
For Profit/Commercial Group	136230	Per Day	24.09	2.41	26.50
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			243.64	24.36	268.00
For Profit/Commercial Group - day 1					
Not for Profit Community/Sports Group/Individual - from day 2					
For Profit/Commercial Group - From day 2			194.55	19.45	214.00
Compulsory Cleaning & Damage Refundable Deposit \$200.00					
**As per Council Policy					
PA system					
Not for Profit Community/Sports Group/Individual			97.27	9.73	107.00
For Profit/Commercial Group					
Compulsory Cleaning & Damage Refundable Deposit \$50.00					
Other Recreation and Sport					
Hire of the Norseman Gymnasium					
Sign Up Fee (each individual)	134430	Per Key	46.36	4.64	51.00
Individual Membership	134430	1 Month	34.55	3.45	38.00
Individual Membership	134430	3 Months	88.18	8.82	97.00
Individual Membership	134430	6 Months	165.91	16.59	182.50
Individual Membership	134430	12 Months	321.82	32.18	354.00
Individual Membership	134430	Per Day	10.00	1.00	11.00
Individual Membership	134430	Per Week	15.45	1.55	17.00
Individual Membership	134430	Per Fortnightly	17.27	1.73	19.00
Individual - Seniors Membership	134430	Per Month	21.36	2.14	23.50
Couples Membership (2 persons) (Discount)	134430	Per Month	48.64	4.86	53.50
Family Membership (4 persons) (Discount)	134430	Per Month	88.18	8.82	97.00
Not for Profit Community/Sports Group	134430	Minimum 3 memberships	At "Individual" rates		
For Profit/Commercial Group	134430	Minimum 5 memberships	At "Individual" rates		
Charge for Replacement Gym Key	134430	Per Key	20.00	2.00	22.00
SCHEDULE 12 - TRANSPORT					
Streets, Roads, Bridges & Depots-Maintenance					
Gravel Per M (not for commercial use) *	135030	Per m3	35.91	3.59	39.50
Gravel Per M (for commercial use)		Per m3	5.27	0.53	5.80
(* Gravel = First cubic metre charged at \$38.50 and thereafter \$5.70) (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	38.64	3.86	42.50
Aircrafts 5,700 kgs Maximum landing weight	165030	Per 1000kg	38.64	3.86	42.50
Disembarking Passengers	165030	Per Passenger	25.45	2.55	28.00
Departing Passengers	165030	Per Passenger	25.45	2.55	28.00
Out-of-hour fee requiring employee attendance	165030	Per Call Out	231.82	23.18	255.00
Airstrip Avgas/Jet fuel Storage Fees					
Fuel Truck Day/Overnight Parking	165030	Day/night	180.00	18.00	198.00
Self-Managed Trolley day hire	165030	200liter Capacity	24.55	2.45	27.00
Fuel Storage in a bunded container	165030	Per 200liter drum	2.50	0.25	2.75
Out-of-hour fee requiring employee attendance	165030	Per Call Out	190.91	19.09	210.00
Compulsory Gate & Storage Key Sign Out Refundable Deposit \$50.00					
SCHEDULE 13 - ECONOMIC SERVICES					
Building Control					
**Building Permit					

Schedule of Fees and Charges For 2023-2024

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Details	Ledger Code	Unit / Type	2023/2024		
			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 \$110.00		
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 \$110.00		
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 \$110.00		
Fees as stipulated in the Building Act					
Demolition Permit					
Application for demolition permit					
For demolition work of class 1 or 10 buildings or incidental structures	169330	Per Permit	110.00	NA	110.00
For demolition work of class 2 to 9 buildings or incidental structures for each storey of the building	169330	Per Permit	110.00	NA	110.00
Demolition deposit for possible damage (refundable)	169330	Per Permit	500.00	NA	500.00
Building Services Levy https://www.commerce.wa.gov.au/building-and-energy/building-services-levy					
Building Permit up to \$45,000	169330	Per Permit	61.65	NA	61.65
Building Permit over \$45,000	169330	Per Permit	0.137% of the value of the work		
Demolition Permit up to \$45,000	169330	Per Permit	61.65	NA	61.65
Demolition Permit over \$45,000	169330	Per Permit	0.137% of the value of the work		
Occupancy Permit	169330	Per Permit	Fees in accordance with the Act		
Swimming Pools <i>Building Regulation 2012 Reg 53</i>					
Inspection of pool enclosures	169330	Per Pool	58.45	-	58.45
**Building Act Fees for:					
Occupancy permits / Certificates for unauthorised work / Extension of time	169330	Per Licence	Fees as stipulated in the Building Act		
Strata applications	169330	Per Licence	Fees as stipulated in the Building Act		
Fees as stipulated in the Building Act					
Caravan Parks <i>Caravan and Camping Grounds Regulations 1997</i>					
Grant of Licence/Renewal	168130	Per Licence/Renewal	200.00	NA	200.00
Materials in road reserves					
For the issue of a License for the Deposit of Building Materials on the Street verge.	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.		
Advertising Sign					
Signs	169330	Per Sign annually	53.82	5.38	59.20
Other Economic Services					
Standpipe Water					
Standpipe Water (Minimum Fee 1KI)	172730	Per Kilolitre	10.91	1.09	12.00
Standpipe Administration Service Charge per Invoice	172730	Per Invoice	12.05	1.20	13.25
Compulsory Refundable Key Deposit \$100.00					
Laundromat					
Public Washing Machine	168530	Per Load	4.55	0.45	5.00
Public Washing Machine (Large)	168530	Per Load	13.64	1.36	15.00
Public Dryer Machine	168530	10 Minutes	4.55	0.45	5.00

Schedule of Fees and Charges For 2023-2024

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Details	Ledger Code	Unit / Type	2023/2024		
			Fee	GST	Total
Public Dryer Machine	168530	Every 5 Minutes After the first 10 Minutes	0.91	0.09	1.00

SCHEDULE 14 - OTHER PROPERTY & SERVICES

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

Rubbish Truck	Per Hour	175.45	17.55	193.00
Tractor (Including 1 Attachment)	Per Hour	129.09	12.91	142.00
Tip Truck (11 tonne)	Per Hour	146.36	14.64	161.00
Front End Loader	Per Hour	175.45	17.55	193.00
CAT 910 Front End Loader	Per Hour	117.27	11.73	129.00
Caterpillar Road Grader	Per Hour	194.55	19.45	214.00
Caterpillar Skid Steer Loader (including Attachments)	Per Hour	179.09	17.91	197.00
Water Truck	Per Hour	171.82	17.18	189.00
Multi Tyred Road Roller	Per Hour	175.45	17.55	193.00
Steel Drum Road Roller	Per Hour	175.45	17.55	193.00
Kubota Excavator (including Attachments)	Per Hour	150.91	15.09	166.00
Parks and Gardens Utility Vehicles	Per Hour	80.00	8.00	88.00
Tip Truck (5 tonne)	Per Hour	129.09	12.91	142.00
Small Plant -Concrete cutter, chainsaw, mower	Per Hour	54.55	5.45	60.00

Private Works/Plant Hire Rates - Commercial Organisations

Rubbish Truck	Per Hour	219.09	21.91	241.00
Tractor (Including 1 Attachment)	Per Hour	160.91	16.09	177.00
Tip Truck (11 tonne)	Per Hour	181.82	18.18	200.00
Front End Loader	Per Hour	219.09	21.91	241.00
CAT 910 Front End Loader	Per Hour	146.36	14.64	161.00
Caterpillar Road Grader	Per Hour	243.64	24.36	268.00
Caterpillar Skid Steer Loader (including Attachments)	Per Hour	224.55	22.45	247.00
Water Truck	Per Hour	214.55	21.45	236.00
Multi Tyred Road Roller	Per Hour	219.09	21.91	241.00
Steel Drum Road Roller	Per Hour	219.09	21.91	241.00
Kubota Excavator (including Attachments)	Per Hour	150.91	15.09	166.00
Parks and Gardens Utility Vehicles	Per Hour	99.09	9.91	109.00
Tip Truck (5 tonne)	Per Hour	160.00	16.00	176.00
Small Plant -Concrete cutter, chainsaw, mower	Day Rate	67.27	6.73	74.00

Private Works/Plant Hire Rates - Bushfire Fighting

Rubbish Truck	Per Hour	263.64	26.36	290.00
Tractor (Including 1 Attachment)	Per Hour	192.73	19.27	212.00
Tip Truck (11 tonne)	Per Hour	219.09	21.91	241.00
Front End Loader	Per Hour	263.64	26.36	290.00
CAT 910 Front End Loader	Per Hour	175.45	17.55	193.00
Caterpillar Road Grader	Per Hour	263.64	26.36	290.00
Caterpillar Skid Steer Loader (including Attachments)	Per Hour	269.09	26.91	296.00
Water Truck	Per Hour	354.55	35.45	390.00
Multi Tyred Road Roller	Per Hour	219.09	21.91	241.00
Steel Drum Road Roller	Per Hour	219.09	21.91	241.00
Kubota Excavator (including Attachments)	Per Hour	180.91	18.09	199.00
Parks and Gardens Utility Vehicles	Per Hour	119.09	11.91	131.00
Tip Truck (5 tonne)	Per Hour	192.73	19.27	212.00
Small Plant -Concrete cutter, chainsaw, mower	Per Hour	80.00	8.00	88.00
Chief Bushfire Officer's Vehicle	Per Hour	157.27	15.73	173.00
Deputy Bushfire Officer's Vehicle	Per Hour	157.27	15.73	173.00

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****

****Overtime Rates will Apply on Weekends or After Hours ****

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

Hire of the Main Street Arcade

Not for Profit Community/Sports Group/Individual	173330	Per Day	49.09	4.91	54.00
For Profit/Commercial Group	173330	Per Day	97.27	9.73	107.00

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

Charging of Electrical Cars at Oval

Schedule of Fees and Charges For 2023-2024



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Details	Ledger Code	Unit / Type	2023/2024		
			Fee	GST	Total
Charging Fee for Electrical Cars	173330	Per Car	34.55	3.45	38.00
Miscellaneous Event Charges					
Microphone and Speakers Hire - Internal Events	173330	Per Day	27.27	2.73	30.00
Set Up Venue for Event	173330	Per Hour	63.64	6.36	70.00
Pack Down Venue after Event	173330	Per Hour	63.64	6.36	70.00
Cleaning Fee - Post Event	173330	Per Hour	45.45	4.55	50.00
In Addition to the above Set Up and Pack Down of Venue and Cleaning Fee					
Rate Per Hour for Ordinary Work Hours - 7:00am to 4:00pm Mon-Fri (exc Public Holidays)					
Travel Time to and from Event 50% of Applicable Rate					
**Overtime Rates will Apply on Weekends or After Hours **					
Visitor Centre Sales					
Shower Tokens	172990	Per Token	1.82	0.18	2.00