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Details	Ledger Code	Unit / Type	2018/19		
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SCHEDULE 3 - GENERAL PURPOSE FUNDING

Rates / Properties

		Fee	GST	Total
Rate Property Account Enquiries	101310	60.00	NA	60.00
Rate Instalment Charges	100810	10.00	NA	10.00
Rate Special Payment Arrangement	101310	45.45	4.55	50.00
Reprint Rate Notice	101310	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	23.64	2.36	26.00
For Profit/Commercial Group	103430	168.18	16.82	185.00
Outgoing phone call	103430	10.00	1.00	11.00
Cost of call	103430	Actual Cost		

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

Sale of Council Publications

		Fee	GST	Total
Council Consolidated Electoral Roll	103230	10.00	0.00	10.00
Council Budget	103230	13.64	1.36	15.00
Council Annual Financial Statement	103230	13.64	1.36	15.00
Council Minutes	103230	5.45	0.55	6.00
Council Agenda	103230	5.45	0.55	6.00
Council Policy Manual	103230	13.64	1.36	15.00
Delegations Register	103230	5.45	0.55	6.00
Council Local Laws	103230	10.91	1.09	12.00
Council Rate Book	103230	27.27	2.73	30.00
Owner/Occupiers Role	103230	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	12.73	1.27	14.00
Not for Profit/Community Group	104230	Free		

14 Day advertising maximum per event

Photocopying / Printing / Scanning (A4)

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

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Details	Ledger Code	Unit / Type	2018/19		
SCHEDULE 4 - GOVERNANCE (Cont'd)					
Administration					
Photocopying / Printing / Scanning (A3)					
			Fee	GST	Total
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					
			Fee	GST	Total
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)					
			Fee	GST	Total
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					
			Fee	GST	Total
A4 Papers	104230	Per Page	4.55	0.45	5.00
A3 Papers	104230	Per Page	9.09	0.91	10.00
Binding					
			Fee	GST	Total
A4 / A3 Papers	104230	Per Document	18.18	1.82	20.00
Sale of Local Authority Special Licence Plates					
			Fee	GST	Total
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****

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Details	Ledger Code	Unit / Type	2018/19		
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	
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
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
* 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
***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

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Details	Ledger Code	Unit / Type	2018/19		
SCHEDULE 5 - LAW, ORDER & PUBLIC SAFETY (Cont'd)					
Animal Control (Cont'd)					
Other					
			Fee	GST	Total
Replacement Registration Tag	108530	Per Tag	2.73	0.27	3.00
Destruction of feral cat	108530	Per Cat	20.00	2.00	22.00
**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					
			Fee	GST	Total
Seizure & Impounding of Dog	108430	Per Dog	75.00	N/A	75.00
Maintenance - Per Week Day	108430	Per Dog	18.18	1.82	20.00
Maintenance - Per Weekend Day	108430	Per Dog	22.73	2.27	25.00
Return of Impounded Dog outside of office hours	108430	Per Dog	75.00	7.50	82.50
Seizure & Returning of Dog without Impounding	108430	Per Dog	30.00	3.00	33.00
Destruction of Dog	108430	Per Dog	40.00	4.00	44.00
Surrender of Dog	108430	Per Dog	30.00	3.00	33.00
Adoption of an Impounded Dog**	108430	Per Dog	Free	Free	Free
Normal Registration Fees will apply.					
Infringements					
			Fee	GST	Total
Administrative Fee 10% of total infringement cost	108330	Per Infringement		10%	
SCHEDULE 7 - HEALTH					
Health Inspections & Administration					
Eating House Registration					
			Fee	GST	Total
Registration Fee of a Food Premises	115430	Per Licence	60.00	0.00	60.00
<u>Surveillance and Inspection Fees</u>					
Risk Category 1	115430	Per Licence	0.00	0.00	0.00
Risk Category 2	115430	Per Licence	50.00	0.00	50.00
Risk Category 3	115430	Per Licence	180.00	0.00	180.00
Risk Category 4	115430	Per Licence	280.00	0.00	280.00
Risk Category 5	115430	Per Licence	450.00	0.00	450.00
Itinerant Vendors / Traders					
			Fee	GST	Total
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					
			Fee	GST	Total
Registration Fee of a Lodging House	115430	Per Lodging House	235.00	0.00	235.00
Section 39 / 40 Certificates					
			Fee	GST	Total
Application fee for Section 39 / 40 Certificates	115430	Per Certificates	50.00	5.00	55.00

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Details	Ledger Code	Unit / Type	2018/19		
SCHEDULE 9 - HOUSING					
Staff Housing					
Staff Housing					
Staff	124330	Per Week	50.00	NA	50.00
Non Staff - 36 Angove (with Council approval)	124330	Per Week	150.00	NA	150.00
Other Housing					
Aged Person Units					
Pensioners Unit (Single Occupancy)	125330	Per Week	61.97	NA	61.97
Pensioners Unit (Double Occupancy)	125330	Per Week	93.42	NA	93.42
SCHEDULE 10 - COMMUNITY AMENITIES					
Sanitation					
Domestic Waste Service - One Service Per Week					
120 Litre MGB per Residential Property	126330	Per Bin/Per Annum	200.00	NA	200.00
240 Litre MGB per Residential Property	126330	Per Bin/Per Annum	200.00	NA	200.00
360 Litre MGB per Residential Property	126330	Per Bin/Per Annum	288.00	NA	288.00
120 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	160.00	NA	160.00
240 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	160.00	NA	160.00
360 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	248.00	NA	248.00
** 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	280.00	NA	280.00
240 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	280.00	NA	280.00
360 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	403.00	NA	403.00
** 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			

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Details	Ledger Code	Unit / Type	2018/19		
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	18.18	1.82	20.00
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	126430	Per 1000 litres	45.45	4.55	50.00
Liquid Waste - Other	126430	Per 1000 litres	18.18	1.82	20.00
****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 & Motorhomes Assoc)	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	45.45	4.55	50.00

**** 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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Details	Ledger Code	Unit / Type	2018/19		
SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)					
Town Planning & Regional Development					
Town Planning					
Town Planning Zoning Enquires (Written Information Requested)	128930	Per Application	10.00	NA	10.00
Home Occupations	128930	Per Application	20.00	NA	20.00
Reduced building line applications	128930	Per Application	20.00	NA	20.00
Building Extensions	128930	Per Application	30.00	NA	30.00
New Building & Strata Title Applications	128930	Per Application	100.00	NA	100.00
Planning Application Requiring Advertising	128930	Per Application	120.00	NA	120.00
Rezoning/Text Amendment Applications	128930	Per Application	400.00	NA	400.00
Copy of Planning Scheme Text	128930	Per Application	50.00	NA	50.00
Determination of Development Application (other than an Extractive Industry)					
Where the Estimated Cost of the Development is:					
(a) \$50,000 or less	128930	Per Application	147.00	NA	147.00
(b) more than \$50,000 but not more than \$500,000	128930	Per Application	0.32% of the estimated cost of development		
(c) more than \$500,000 but not more than \$2.5 million	128930	Per Application	\$1,700 + 0.257% for every \$1 in excess of \$500k		
(d) more than \$2.5 million but not more than \$5 million	128930	Per Application	\$7,161 + 0.206% for every \$1 in excess of \$2.5 million		
(e) more than \$5 million but not more than \$21.5 million	128930	Per Application	\$12,633 + 0.123% for every \$1 in excess of \$5 million		
(f) more than \$21.5 million	128930	Per Application	34,196.00	NA	34,196.00
Other Community Amenities					
Cemetery					
Cemetery Operations					
Cemetery Burial Fee - Ordinary Land	123630		100.00	NA	100.00
Cemetery Grant of Right of Burial (25 years)					
Ordinary Land	123630		400.00	NA	400.00
Single Wall Niche	123630		100.00	NA	100.00
Double Wall Niche	123630		100.00	NA	100.00
Cemetery Niche Wall					
Internment of Ashes in the Niche Wall	123630		150.00	NA	150.00
Internment of Ashes on existing Grave Plot	123630		50.00	NA	50.00
Single (Including Plaque)	123630		280.00	NA	280.00
Double (First Placement Including Plaque)	123630		420.00	NA	420.00
Double (Second Placement Including Plaque)	123630		140.00	NA	140.00

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Details	Ledger Code	Unit / Type	2018/19		
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
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	1.81	0.18	2.00
**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 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
Dodd House					
			Fee	GST	Total
Not for Profit Community /Sports Group / Community Individual	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
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	
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
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	

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Details	Ledger Code	Unit / Type	2018/19		
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	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	272.73	27.27	300.00
Sports Complex Change Room (Home)	136230	Per Day	20.00	2.00	22.00
Sports Complex Change Room (Visitors)	136230	Per Day	20.00	2.00	22.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$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					
Use of Tokens at the Squash Courts					
			Fee	GST	Total
Sale of Tokens for Timer at Squash Courts	136230	PerToken	7.00	0.70	7.70
Compulsory Refundable Key Deposit \$20.00					
Hire of Sports Ovals					
Oval - Large					
			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	126230	Per Day	80.00	8.00	88.00
For Profit/Commercial Group	126230	Per Day	180.00	18.00	198.00
Waste Charge	126230	Per Bin	10.00	1.00	11.00
Oval - Small					
			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	126230	Per Day	40.00	4.00	44.00
For Profit/Commercial Group	126230	Per Day	100.00	10.00	110.00
Waste Charge	126230	Per Bin	10.00	1.00	11.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Hire of Courts					
Basketball/Netball Courts					
			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	126230	Per Day	20.00	2.00	22.00
For Profit/Commercial Group	126230	Per Day	80.00	8.00	88.00
Tennis Courts					
			Fee	GST	Total
Not for Profit Community/Sports Group/Individual	126230	Per Day	80.00	8.00	88.00
For Profit/Commercial Group	126230	Per Day	150.00	15.00	165.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					

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SCHEDULE 11 - RECREATION AND CULTURE (Cont'd)					
Hire of Lights					
Basketball/Netball Courts Lights					
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
Oval Lights					
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
Tennis Court Lights					
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
Compulsory Refundable Key Deposit on all Light Keys \$20.00					
Hire of Tables / Trestles					
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
Hire of Chairs					
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
Hirer Responsible for the Pick & Return					
Compulsory Cleaning & Damage Refundable Deposit \$200.00					
Other Recreation and Sport					
Hire of the Norseman Gymnasium					
Individual	134430	1 Month	31.82	3.18	35.00
Individual	134430	3 Months	81.82	8.18	90.00
Individual	134430	6 Months	154.55	15.45	170.00
Individual	134430	12 Months	300.00	30.00	330.00
Individual	134430	Per Day	9.09	0.91	10.00
Individual	134430	Per Fortnightly	15.91	1.59	17.50
Individual - Pensioners	134430	Per Month	20.00	2.00	22.00
Couples Membership (2 persons) (Discount)	134430	Per Month	45.45	4.55	50.00
Family Membership (4 persons) (Discount)	134430	Per Month	81.82	8.18	90.00
Not for Profit Community/Sports Group	134430	Minimum 3 memberships	At "Individual" rates		
For Profit/Commercial Group	134430	Minimum 5 memberships	At "Individual" rates		
Compulsory Refundable Key Deposit \$50.00					

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.

Details	Ledger Code	Unit / Type	2018/19		
SCHEDULE 12 - TRANSPORT					
Streets, Roads, Bridges & Depots-Maintenance					
Gravel Per M (<i>not for commercial use</i>)	135030	Per m3	34.00	3.40	37.40
Aerodromes					
Airstrip Landing Fees - Minimum 1,000 kgs	165030	Per 1000kg	16.36	1.64	18.00
SCHEDULE 13 - ECONOMIC SERVICES					
Building Control					
**Building Permit					
Certified Application for a Building Permit for Building Work for a Class 1 or Class 10 Building or Incidental Structure	169330	Per Licence	0.19% of the estimated value of the building work as determined by the permit authority but not less than \$97.70.		
Certified Application for a Building Permit for Building Work for a Class 2 to Class 9 Building or Incidental Structure	169330	Per Licence	0.09% of the estimated value of the building work as determined by the permit authority but not less than \$97.70.		
Uncertified Application for a Building Permit	169330	Per Licence	0.32% of the estimated value of the building work as determined by the permit authority but not less than \$97.70.		
Fees as stipulated in the Building Act					
Demolition Permit					
Application for demolition permit			Fee	GST	Total
For demolition work of class 1 or 10 buildings or incidental structures	169330	Per Licence	97.70	NA	97.70
For demolition work of class 2 to 9 buildings or incidental structures for each storey of the building	169330	Per Licence	97.70	NA	97.70
Building Services Levy					
Building Permit up to \$45,000	169330	Per Licence	61.65	NA	61.65
Building Permit over \$45,000	169330	Per Licence	0.137% of the value of the work		
Demolition Permit up to \$45,000	169330	Per Licence	61.65	NA	61.65
Demolition Permit over \$45,000	169330	Per Licence	0.137% of the value of the work		
Building Demolitions					
Demolition Permit up to \$45,000	169330	Per Licence	61.65	NA	61.65
Demolition Permit over \$45,000	169330	Per Licence	0.137% of the value of the work		
Demolition deposit for possible damage (refundable)	169330	Per Licence	500.00	NA	500.00
Swimming Pools					
Inspection of pool enclosures	169330	Per Pool	57.45	NA	57.45
**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					

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.

Details	Ledger Code	Unit / Type	2018/19		
SCHEDULE 13 - ECONOMIC SERVICES (Cont'd)					
Materials in road reserves					
For the issue of a License for the Deposit of Building Materials on the Street verge.	169330	Per Licence	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	169330	Per Sign annually	50.00	5.00	55.00
Other Economic Services					
Standpipe Water					
Standpipe Water (Minimum Fee 1KI)	172730	Per Kilolitre	2.50	0.00	2.50
Standpipe Administration Service Charge per Invoice	172730	Per Invoice	11.36	1.14	12.50
Compulsory Refundable Key Deposit \$100.00					
SCHEDULE 14 - OTHER PROPERTY & SERVICES					
Private Works/Plant Hire Rates					
Rubbish Truck		Per Hour	140.00	14.00	154.00
Tractor (Including 1 Attachment)		Per Hour	140.00	14.00	154.00
Tip Truck (11 tonne)		Per Hour	170.00	17.00	187.00
Case 721E Front End Loader		Per Hour	170.00	17.00	187.00
CAT 910 Front End Loader		Per Hour	120.00	12.00	132.00
Caterpillar Road Grader		Per Hour	190.00	19.00	209.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	140.00	14.00	154.00
Water Truck		Per Hour	140.00	14.00	154.00
Multi Tyred Road Roller		Per Hour	140.00	14.00	154.00
Steel Drum Road Roller		Per Hour	140.00	14.00	154.00
Kubota Excavator (including Attachments)		Per Hour	140.00	14.00	154.00
Parks and Gardens Utility Vehicles		Per Hour	60.00	6.00	66.00
Tip Truck (5 tonne)		Per Hour	140.00	14.00	154.00
Small Plant -Concrete cutter, chainsaw, mower		Day Rate	55.00	5.50	60.50
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					
Hire of the Main Street Arcade					
Not for Profit Community/Sports Group/Individual	133330	Per Function	20.00	2.00	22.00
For Profit/Commercial Group	133330	Per Function	40.00	4.00	44.00
Compulsory Cleaning & Damage Refundable Deposit \$300.00					
Charging of Electrical Cars at Oval					
Charging Fee for Electrical Cars	133330	Per Car	31.82	3.18	35.00