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

**Rates / Properties**

- Rate Property Account Enquiries
- Rate Instalment Charges
- Rate Special Payment Arrangement
- Reprint Rate Notice

		Fee	GST	Total
101310	Per Enquiry	60.00	NA	60.00
100810	Per Instalment	10.00	NA	10.00
101310	Per Arrangement	45.45	4.55	50.00
101310	Per Notice	9.09	0.91	10.00

**SCHEDULE 4 - GOVERNANCE**

**Members of Council**

**Hire of Community Meeting Room**

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

		Fee	GST	Total
103430	Per Day	23.64	2.36	26.00
103430	Per Day	168.18	16.82	185.00
103430	Per Call	10.00	1.00	11.00
103430	Per Call	Actual Cost		

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

**Sale of Council Publications**

- Council Consolidated Electoral Roll
- Council Budget
- Council Annual Financial Statement
- Council Minutes
- Council Agenda
- Council Policy Manual
- Delegations Register
- Council Local Laws
- Council Rate Book
- Owner/Occupiers Role

		Fee	GST	Total
103230	Each	10.00	0.00	10.00
103230	Each	13.64	1.36	15.00
103230	Each	13.64	1.36	15.00
103230	Each	5.45	0.55	6.00
103230	Each	5.45	0.55	6.00
103230	Each	13.64	1.36	15.00
103230	Each	5.45	0.55	6.00
103230	Each	10.91	1.09	12.00
103230	Each	27.27	2.73	30.00
103230	Each	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**

- Business/Commercial Group
- Not for Profit/Community Group
- \*\*14 Day advertising maximum per event\*\*

		Fee	GST	Total
104230	Per Day	12.73	1.27	14.00
104230	Per Day	Free		

**Photocopying / Printing / Scanning (A4)**

- A4 Black & White (Single)
- A4 Black & White (Double)
- A4 Colour (Single)
- A4 Colour (Double)

		Fee	GST	Total
104230	Per Page	0.50	0.05	0.55
104230	Per Page	1.00	0.10	1.10
104230	Per Page	1.00	0.10	1.10
104230	Per Page	2.00	0.20	2.20

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Details	Ledger Code	Unit / Type	2018/19		
<b>SCHEDULE 4 - GOVERNANCE (Cont'd)</b>					
<b>Administration</b>					
<b>Photocopying / Printing / Scanning (A3)</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Facsimile</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Plan / Map / Poster Printing (Plotter)</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Laminating</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
A4 Papers	104230	Per Page	4.55	0.45	5.00
A3 Papers	104230	Per Page	9.09	0.91	10.00
<b>Binding</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
A4 / A3 Papers	104230	Per Document	18.18	1.82	20.00
<b>Sale of Local Authority Special Licence Plates</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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		
<b>SCHEDULE 4 - GOVERNANCE (Cont'd)</b>					
<b>Freedom of Information</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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	
<b>Library Services</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>SCHEDULE 5 - LAW, ORDER &amp; PUBLIC SAFETY</b>					
<b>Animal Control</b>					
<b>Dog Registrations</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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					
<b>Cat Registrations</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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					
<b>**Registration fees are set by the Department of Local Government**</b>					
<b>Dangerous Dog Supplies</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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		
<b>SCHEDULE 5 - LAW, ORDER &amp; PUBLIC SAFETY (Cont'd)</b>					
<b>Animal Control (Cont'd)</b>					
<b>Other</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>**Compulsory Refundable Trap Deposit \$50.00**</b>					
<b>Dog Pound</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>**Normal Registration Fees will apply.**</b>					
<b>Infringements</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
Administrative Fee 10% of total infringement cost	108330	Per Infringement		10%	
<b>SCHEDULE 7 - HEALTH</b>					
<b>Health Inspections &amp; Administration</b>					
<b>Eating House Registration</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Itinerant Vendors / Traders</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Lodging House Registration</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
Registration Fee of a Lodging House	115430	Per Lodging House	235.00	0.00	235.00
<b>Section 39 / 40 Certificates</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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		
<b>SCHEDULE 9 - HOUSING</b>					
<b>Staff Housing</b>					
<b>Staff Housing</b>					
Staff	124330	Per Week	50.00	NA	50.00
Non Staff - 36 Angove (with Council approval)	124330	Per Week	150.00	NA	150.00
<b>Other Housing</b>					
<b>Aged Person Units</b>					
Pensioners Unit (Single Occupancy)	125330	Per Week	61.97	NA	61.97
Pensioners Unit (Double Occupancy)	125330	Per Week	93.42	NA	93.42
<b>SCHEDULE 10 - COMMUNITY AMENITIES</b>					
<b>Sanitation</b>					
<b>Domestic Waste Service - One Service Per Week</b>					
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
<b>** Waste Service is on a Monday &amp; Friday except for Public Holidays &amp; Rostered Day Off**</b>					
<b>Commercial Waste Service - Two Services Per Week</b>					
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
<b>** Waste Service is on a Monday &amp; Friday except for Public Holidays &amp; Rostered Day Off**</b>					
<b>Sewerage</b>					
On Site Effluent Disposal Applications (LG Application Fee)	128730	Per Application	Fees set by Health Department of WA	GST	Total
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		
<b>SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)</b>					
<b>Sanitation (Cont'd)</b>					
<b>Bulk Waste Disposal at Waste Sites</b>					
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		
<b>SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)</b>					
<b>Town Planning &amp; Regional Development</b>					
<b>Town Planning</b>					
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
<b>Other Community Amenities</b>					
<b>Cemetery</b>					
<b>Cemetery Operations</b>					
Cemetery Burial Fee - Ordinary Land	123630		100.00	NA	100.00
<b>Cemetery Grant of Right of Burial (25 years)</b>					
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
<b>Cemetery Niche Wall</b>					
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		
<b>SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)</b>					
<b>Cemetery (Cont'd)</b>					
<b>Cemetery Miscellaneous Fees and Charges</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Community Bus</b>					
<b>Hire of the Community Bus</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>**All Community Bus Hires to be a Maximum of 7 Days Duration **</b>					
<b>**Compulsory Cleaning &amp; Damage Refundable Deposit of \$300.00 is Applicable**</b>					
<b>**Community Bus to be Returned Fully Fuelled, if not the Refuelling Costs will be Deducted from Deposit **</b>					
<b>**Any Unpaid Fee will be Deducted from the Deposit if not Settled within 7 days **</b>					
<b>SCHEDULE 11 - RECREATION AND CULTURE</b>					
<b>Public Halls &amp; Civic Centres</b>					
<b>Norseman Town Hall</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Dodd House</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>**Compulsory Cleaning &amp; Damage Refundable Deposit for all Council Facilities and Venues is \$300.00**</b>					
<b>Swimming Areas and Beaches</b>					
<b>Swimming Pool</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
Single Admission	134330	Child		Free	
Single Admission	134330	Adult		Free	
Single Admission	134330	Spectator		Free	
<b>Hire of Pool for School Swimming Carnivals / Classes</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>**Compulsory Cleaning &amp; Damage Refundable Deposit for all Council Facilities and Venues is \$300.00**</b>					
<b>Use of Swimming Pool for Early Morning / After Hours Swimming</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
Sport Groups	134330			With the Approval of the Shire	



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<b>SCHEDULE 11 - RECREATION AND CULTURE (Cont'd)</b>					
<b>Hire of Sports Complex</b>					
<b>Hire of Norseman Sports Complex</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>**Compulsory Cleaning &amp; Damage Refundable Deposit for all Council Facilities and Venues is \$300.00**</b>					
<b>Hire of Squash Courts</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>**Compulsory Cleaning &amp; Damage Refundable Deposit for all Council Facilities and Venues is \$300.00**</b>					
<b>Use of Tokens at the Squash Courts</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
Sale of Tokens for Timer at Squash Courts	136230	PerToken	7.00	0.70	7.70
<b>**Compulsory Refundable Key Deposit \$20.00**</b>					
<b>Hire of Sports Ovals</b>					
<b>Oval - Large</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Oval - Small</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>**Compulsory Cleaning &amp; Damage Refundable Deposit for all Council Facilities and Venues is \$300.00**</b>					
<b>Hire of Courts</b>					
<b>Basketball/Netball Courts</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Tennis Courts</b>					
			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>**Compulsory Cleaning &amp; Damage Refundable Deposit for all Council Facilities and Venues is \$300.00**</b>					

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		
<b>SCHEDULE 11 - RECREATION AND CULTURE (Cont'd)</b>					
<b>Hire of Lights</b>					
<b>Basketball/Netball Courts Lights</b>					
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
<b>Oval Lights</b>					
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
<b>Tennis Court Lights</b>					
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
<b>**Compulsory Refundable Key Deposit on all Light Keys \$20.00**</b>					
<b>Hire of Tables / Trestles</b>					
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
<b>Hire of Chairs</b>					
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
<b>**Hirer Responsible for the Pick &amp; Return**</b>					
<b>**Compulsory Cleaning &amp; Damage Refundable Deposit \$200.00**</b>					
<b>Other Recreation and Sport</b>					
<b>Hire of the Norseman Gymnasium</b>					
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		
<b>**Compulsory Refundable Key Deposit \$50.00**</b>					

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Details	Ledger Code	Unit / Type	2018/19		
<b>SCHEDULE 12 - TRANSPORT</b>					
<b>Streets, Roads, Bridges &amp; Depots-Maintenance</b>					
Gravel Per M ( <i>not for commercial use</i> )	135030	Per m3	34.00	3.40	37.40
<b>Aerodromes</b>					
<b>Airstrip Landing Fees</b>					
Aircrafts 5,700 kgs Maximum take-off weight	165030	Per 1000kg	16.36	1.64	18.00
Disembarking & Departing Passengers	165030	Per Passenger	11.82	1.18	13.00
Call Out fee requiring employee attendance	165030	Per Call Out	190.91	19.09	210.00
<b>SCHEDULE 13 - ECONOMIC SERVICES</b>					
<b>Building Control</b>					
<b>**Building Permit</b>					
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.		
<b>**Fees as stipulated in the Building Act**</b>					
<b>Demolition Permit</b>					
Application for demolition permit			<b>Fee</b>	<b>GST</b>	<b>Total</b>
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
<b>Building Services Levy</b>					
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		
<b>Building Demolitions</b>					
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
<b>Swimming Pools</b>					
Inspection of pool enclosures	169330	Per Pool	57.45	NA	57.45

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Details	Ledger Code	Unit / Type	2018/19		
			Fee	GST	Total
<b>**Building Act Fees for:</b>					
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\*\***

**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.

			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.			

**Advertising Sign**

Signs

			Fee	GST	Total
169330	Per Sign annually		50.00	5.00	55.00

**Other Economic Services**

**Standpipe Water**

Standpipe Water (Minimum Fee 1Kl)

Standpipe Administration Service Charge per Invoice

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

			Fee	GST	Total
172730	Per Kilolitre		3.00	0.00	3.00
172730	Per Invoice		11.36	1.14	12.50

**SCHEDULE 14 - OTHER PROPERTY & SERVICES**

**Private Works/Plant Hire Rates**

Rubbish Truck

Tractor (Including 1 Attachment)

Tip Truck (11 tonne)

Case 721E 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		140.00	14.00	154.00
	Per Hour		140.00	14.00	154.00
	Per Hour		170.00	17.00	187.00
	Per Hour		170.00	17.00	187.00
	Per Hour		120.00	12.00	132.00
	Per Hour		190.00	19.00	209.00
	Per Hour		140.00	14.00	154.00
	Per Hour		140.00	14.00	154.00
	Per Hour		140.00	14.00	154.00
	Per Hour		140.00	14.00	154.00
	Per Hour		60.00	6.00	66.00
	Per Hour		140.00	14.00	154.00
	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\*\***



**Shire of Dundas**  
**Fee and Charges For 2018 - 2019**

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		
			Fee	GST	Total
<b>Hire of the Main Street Arcade</b>					
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
<b>**Compulsory Cleaning &amp; Damage Refundable Deposit \$300.00**</b>					
<b>Charging of Electrical Cars at Oval</b>					
Charging Fee for Electrical Cars	133330	Per Car	31.82	3.18	35.00