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Details		Ledger Code	Unit / Type	2019/20		
SCHEDULE 3 - GENERAL PURPOSE FUNDING						
Rates / Properties						
Rate Property Account Enquiries	101310	Per Enquiry		Fee	GST	Total
Rate Instalment Charges	100810	Per Instalment		60.00	NA	60.00
Rate Special Payment Arrangement	101310	Per Arrangement		10.00	NA	10.00
Reprint Rate Notice	101310	Per Notice		45.45	4.55	50.00
				9.09	0.91	10.00
SCHEDULE 4 - GOVERNANCE						
Members of Council						
Hire of Community Meeting Room						
Not for Profit Community/Sports Group/Individual	103430	Per Day		Fee	GST	Total
For Profit/Commercial Group	103430	Per Day		23.64	2.36	26.00
Outgoing phone call	103430	Per Call		168.18	16.82	185.00
Cost of call	103430	Per Call		10.00	1.00	11.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00				Actual Cost		
Sale of Council Publications						
Council Consolidated Electoral Roll	103230	Each		Fee	GST	Total
Council Budget	103230	Each		10.00	0.00	10.00
Council Annual Financial Statement	103230	Each		13.64	1.36	15.00
Council Minutes	103230	Each		13.64	1.36	15.00
Council Agenda	103230	Each		5.45	0.55	6.00
Council Policy Manual	103230	Each		5.45	0.55	6.00
Delegations Register	103230	Each		13.64	1.36	15.00
Council Local Laws	103230	Each		5.45	0.55	6.00
Council Rate Book	103230	Each		10.91	1.09	12.00
Owner/Occupiers Role	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	104230	Per Day		Fee	GST	Total
Not for Profit/Community Group	104230	Per Day		13.64	1.36	15.00
14 Day advertising maximum per event				Free		
Photocopying / Printing / Scanning (A4)						
A4 Black & White (Single)	104230	Per Page		Fee	GST	Total
A4 Black & White (Double)	104230	Per Page		0.50	0.05	0.55
A4 Colour (Single)	104230	Per Page		1.00	0.10	1.10
A4 Colour (Double)	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	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					

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Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 4 - GOVERNANCE (Cont'd)					
Freedom of Information					
Application Fees under Section 1 (e) of the Act	103730	Per Application	Fee	GST	Total
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					
Lost Library Book Fee	103730	Per Book	Fee	GST	Total
Administration Fee for Lost Library Books	103730	Per Book	18.18	1.82	20.00
			5.45	0.55	6.00
SCHEDULE 5 - LAW, ORDER & PUBLIC SAFETY					
Animal Control					
Dog Registrations					
One Year Registrations	108530	Unsterilised	Fee	GST	Total
One Year Registrations	108530	Sterilised*	50.00	NA	50.00
Three Year Registrations	108530	Unsterilised	20.00	NA	20.00
Three Year Registrations	108530	Sterilised*	120.00	NA	120.00
Life Time Registrations	108530	Unsterilised	42.50	NA	42.50
Life Time Registrations	108530	Sterilised*	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					
One Year Registrations	108530	Unsterilised / Sterilised	Fee	GST	Total
Three Year Registrations	108530	Unsterilised / Sterilised	20.00	NA	20.00
Life Time Registrations	108530	Unsterilised / Sterilised	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					
Collars	108530	Actual cost from Supplier	Fee	GST	Total
Muzzles	108530	Actual cost from Supplier	Actual cost from Supplier		
Signs	108530	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
<u>Surveillance and Inspection Fees</u>					
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

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Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 9 - HOUSING					
Staff Housing					
Staff Housing					
Staff	124330	Per Week	50.00	NA	50.00
Non Staff - if available	124330	Per Week	150.00	NA	150.00
Other Housing					
Aged Person Units					
Pensioners Unit (Single Occupancy)	125330	Per Week	63.27	NA	63.27
Pensioners Unit (Double Occupancy)	125330	Per Week	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
240 Litre MGB per Residential Property	126330	Per Bin/Per Annum	204.00	NA	204.00
360 Litre MGB per Residential Property	126330	Per Bin/Per Annum	294.00	NA	294.00
120 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	164.00	NA	164.00
240 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	164.00	NA	164.00
360 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	253.00	NA	253.00
** 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
240 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	286.00	NA	286.00
360 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	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 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	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	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	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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Details	Ledger Code	Unit / Type	2019/20																				
SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)																							
Town Planning & Regional Development																							
Town Planning																							
Scheme Amendments	128930	Each	<table border="1"> <thead> <tr> <th>Fee</th> <th>GST</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td colspan="3">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</td> </tr> </tbody> </table>	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																					
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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	<table border="1"> <thead> <tr> <th>Fee</th> <th>GST</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td colspan="3">In accordance with Item 5, of Schedule 2 of the Planning and Development Regulations 2009.</td> </tr> </tbody> </table>	Fee	GST	Total	In accordance with Item 5, of Schedule 2 of the Planning and Development Regulations 2009.																
Fee	GST	Total																					
In accordance with Item 5, of Schedule 2 of the Planning and Development Regulations 2009.																							
Administration Fee 6-195 Lots	128930	Per lot																					
Administration Fee 195+ Lots	128930	Per lot																					
Publications																							
Town Planning Scheme Text	128930	Each	<table border="1"> <thead> <tr> <th>Fee</th> <th>GST</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>35.00</td> <td>NA</td> <td>35.00</td> </tr> <tr> <td>6.00</td> <td>NA</td> <td>6.00</td> </tr> <tr> <td>12.00</td> <td>NA</td> <td>12.00</td> </tr> <tr> <td>24.00</td> <td>NA</td> <td>24.00</td> </tr> <tr> <td>35.00</td> <td>NA</td> <td>35.00</td> </tr> </tbody> </table>	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																					
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																					
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	<table border="1"> <thead> <tr> <th>Fee</th> <th>GST</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td colspan="3">In accordance with Items 12, 13 & 14 (respectively) of Schedule 2 of the Planning & Development Regulations 2009. Zoning Cert, Questionnaire, Written planning advice.</td> </tr> </tbody> </table>	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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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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Details	Ledger Code	Unit / Type	2019/20		
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	In accordance with Part 7 and the applicable item listed in Schedule 2 of the Planning and Development Regulations 2009.		
Development Applications that are subject to determination by a DAP	128930	Per Application	In accordance with Schedule 1 of the Planning & Development (Development Assessment Panels) Regulations 2011.		
Home Business	128930	Per Application	In accordance with Part 7 and the applicable item listed in Schedule 2 of the Planning and Development Regulations 2009.		
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			Fee	GST	Total
Gaming Permit	128930	Per Application	100.00	N/A	100.00
Other Community Amenities					
Cemetery					
Cemetery Operations			Fee	GST	Total
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	2019/20		
SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)						
Cemetery (Cont'd)						
Cemetery Miscellaneous Fees and Charges						
Funeral Director's License Fee (Per Annum)	123630			Fee	GST	Total
Copy of Grant or Right of Burial	123630			50.00	NA	50.00
Transfer of Grant or Right of Burial	123630			40.00	NA	40.00
Permit to Erect a Headstone, Monument or Rail	123630			40.00	NA	40.00
Single Funeral Permit	123630			100.00	NA	100.00
	123630			50.00	NA	50.00
Community Bus						
Hire of the Community Bus						
Not for Profit Community/Sports Group/Individual	123730		Per Day Fee	Fee	GST	Total
For Profit or Commercial Group	123730		Per KM Fee	109.09	10.91	120.00
**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						
Not for Profit Community /Sports Group / Individual	133330		Per Day	Fee	GST	Total
For Profit/Commercial Group	133330		Per Day	136.36	13.64	150.00
Where alcohol is consumed	133330		Per Day	209.09	20.91	230.00
Use of Kitchen (in addition to above fees)			Per Day	272.73	27.27	300.00
				90.91	9.09	100.00
Dodd House						
Not for Profit Community /Sports Group / Community Individual	133330		Per Function	Fee	GST	Total
For Profit/Commercial Group	133330		Per Day	Free		
Where alcohol is consumed	133330		Per Day	27.27	2.73	30.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00						
Swimming Areas and Beaches						
Swimming Pool						
Single Admission	134330		Child	Fee	GST	Total
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	Fee	GST	Total
Sport Groups	134330		Per Event	136.36	13.64	150.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00						
Use of Swimming Pool for Early Morning / After Hours Swimming						
Sport Groups	134330			Fee	GST	Total
				With the Approval of the Shire		

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Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 11 - RECREATION AND CULTURE (Cont'd)					
Hire of Sports Complex					
Hire of Norseman Sports Complex					
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					
Hire of Squash Courts					
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					
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					
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					
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					
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					
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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Details	Ledger Code	Unit / Type	2019/20		
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
Hire of BBQ (Only to be Used within Shire Owned Premises)					
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
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					

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Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 12 - TRANSPORT					
Streets, Roads, Bridges & Depots-Maintenance					
Gravel Per M <i>(not for commercial use)</i>	135030	Per m3	Fee	GST	Total
			34.00	3.40	37.40
Aerodromes					
Airstrip Landing Fees					
Aircrafts 5,700 kgs Maximum take-off weight	165030	Per 1000kg	Fee	GST	Total
Disembarking & Departing Passengers	165030	Per Passenger	16.36	1.64	18.00
Call Out fee requiring employee attendance	165030	Per Call Out	11.82	1.18	13.00
			190.91	19.09	210.00
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	Fee	GST	Total
			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					
<u>Application for demolition permit</u> For demolition work of class 1 or 10 buildings or incidental structures	169330	Per Licence	Fee	GST	Total
			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	Fee	GST	Total
Building Permit over \$45,000	169330	Per Licence	61.65	NA	61.65
Demolition Permit up to \$45,000	169330	Per Licence	0.137% of the value of the work		
Demolition Permit over \$45,000	169330	Per Licence	61.65	NA	61.65
			0.137% of the value of the work		
Building Demolitions					
Demolition Permit up to \$45,000	169330	Per Licence	Fee	GST	Total
Demolition Permit over \$45,000	169330	Per Licence	61.65	NA	61.65
Demolition deposit for possible damage (refundable)	169330	Per Licence	0.137% of the value of the work		
			500.00	NA	500.00
Swimming Pools					
Inspection of pool enclosures	169330	Per Pool	Fee	GST	Total
			57.45	NA	57.45

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Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 13 - ECONOMIC SERVICES (Cont'd)					
Building Control (Cont'd)					
**Building Act Fees for:					
Occupancy permits / Certificates for unauthorised work / Extension of time	169330	Per Licence	Fee	GST	Total
Strata applications	169330	Per Licence	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.	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	Fee	GST	Total
			50.00	5.00	55.00
Other Economic Services					
Standpipe Water					
Standpipe Water (Minimum Fee 1Kl)	172730	Per Kilolitre	Fee	GST	Total
Standpipe Administration Service Charge per Invoice	172730	Per Invoice	10.30	0.00	10.00
Compulsory Refundable Key Deposit \$100.00					
			11.36	1.14	12.50
SCHEDULE 14 - OTHER PROPERTY & SERVICES					
Private Works/Plant Hire Rates - Rate Payers (Own Use)					
Rubbish Truck		Per Hour	Fee	GST	Total
Tractor (Including 1 Attachment)		Per Hour	163.64	16.36	180.00
Tip Truck (11 tonne)		Per Hour	120.00	12.00	132.00
Front End Loader		Per Hour	136.36	13.64	150.00
CAT 910 Front End Loader		Per Hour	163.64	16.36	180.00
Caterpillar Road Grader		Per Hour	109.09	10.91	120.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	181.82	18.18	200.00
Water Truck		Per Hour	167.27	16.73	184.00
Multi Tyred Road Roller		Per Hour	160.00	16.00	176.00
Steel Drum Road Roller		Per Hour	163.64	16.36	180.00
Kubota Excavator (including Attachments)		Per Hour	163.64	16.36	180.00
Parks and Gardens Utility Vehicles		Per Hour	140.91	14.09	155.00
Tip Truck (5 tonne)		Per Hour	74.55	7.45	82.00
Small Plant -Concrete cutter, chainsaw, mower		Per Hour	120.00	12.00	132.00
		Day Rate	50.91	5.09	56.00

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Details	Ledger Code	Unit / Type
SCHEDULE 14 - OTHER PROPERTY & SERVICES (Cont'd)		
Private Works/Plant Hire Rates - Commercial Organisations		
Rubbish Truck		Per Hour
Tractor (Including 1 Attachment)		Per Hour
Tip Truck (11 tonne)		Per Hour
Front End Loader		Per Hour
CAT 910 Front End Loader		Per Hour
Caterpillar Road Grader		Per Hour
Caterpillar Skid Steer Loader (including Attachments)		Per Hour
Water Truck		Per Hour
Multi Tyred Road Roller		Per Hour
Steel Drum Road Roller		Per Hour
Kubota Excavator (including Attachments)		Per Hour
Parks and Gardens Utility Vehicles		Per Hour
Tip Truck (5 tonne)		Per Hour
Small Plant -Concrete cutter, chainsaw, mower		Day Rate

Private Works/Plant Hire Rates - Bushfire Fighting

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

2019/20		
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

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****

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Details	Ledger Code	Unit / Type	2019/20		
SCHEDULE 14 - OTHER PROPERTY & SERVICES (Cont'd)					
Hire of the Main Street Arcade					
Not for Profit Community/Sports Group/Individual	133330	Per Day	Fee	GST	Total
For Profit/Commercial Group	133330	Per Day	45.45	4.55	50.00
Compulsory Cleaning & Damage Refundable Deposit \$300.00			90.91	9.09	100.00
Charging of Electrical Cars at Oval					
Charging Fee for Electrical Cars	133330	Per Car	Fee	GST	Total
			31.82	3.18	35.00