

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
SCHEDULE 3 - GENERAL PURPOSE FUNDING									
Rates / Properties									
				Fee	GST	Total	Fee	GST	Total
Rate Property Account Enquiries	101310	Per Enquiry		60.00	NA	60.00	60.00	NA	70.00
Rate Instalment Charges	100810	Per Instalment		10.00	NA	10.00	10.00	NA	10.00
Rate Special Payment Arrangement	101310	Per Arrangement		45.45	4.55	50.00	45.45	4.55	50.00
Reprint Rate Notice	101310	Per Notice		9.09	0.91	10.00	9.09	0.91	10.00
SCHEDULE 4 - GOVERNANCE									
Members of Council									
Hire of Community Meeting Room									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community/Sports Group/Individual	103430	Per Day		23.64	2.36	26.00	24.11	2.41	26.52
For Profit/Commercial Group	103430	Per Day		168.18	16.82	185.00	171.55	17.15	188.70
Outgoing phone call		Per Call		10.00	1.00	11.00	10.20	1.02	11.22
Cost of call	103430	Per Call		Actual Cost			Actual Cost		
Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00									
Hire of Hot Office									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community/Sports Group/Individual				As per Council's policy.			As per Council's policy.		
For Profit/Commercial Group				100.00	10.00	110.00	102.00	10.20	112.20
Outgoing phone call		Per Call		10.00	1.00	11.00	10.20	1.02	11.22
Cost of call				Actual Cost			Actual Cost		
Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00									
Sale of Council Publications									
				Fee	GST	Total	Fee	GST	Total
Council Consolidated Electoral Roll	103230	Each		10.00	0.00	10.00	10.20	0.00	11.22
Council Budget	103230	Each		13.64	1.36	15.00	13.91	1.39	15.30
Council Annual Financial Statement	103230	Each		13.64	1.36	15.00	13.91	1.39	15.30
Council Minutes	103230	Each		5.45	0.55	6.00	5.56	0.56	6.12
Council Agenda	103230	Each		5.45	0.55	6.00	5.56	0.56	6.12
Council Policy Manual	103230	Each		13.64	1.36	15.00	13.91	1.39	15.30
Delegations Register	103230	Each		5.45	0.55	6.00	5.56	0.56	6.12
Council Local Laws	103230	Each		10.91	1.09	12.00	11.13	1.11	12.24
Council Rate Book	103230	Each		27.27	2.73	30.00	27.82	2.78	30.60
Owner/Occupiers Role	103230	Each		9.09	0.91	10.00	9.27	0.93	10.20
The above documents are available for public inspection at the Council Office and the Council website free of charge.									
Clock Advertising									
				Fee	GST	Total	Fee	GST	Total
Business/Commercial Group	104230	Per Day		13.64	1.36	15.00	13.91	1.39	15.30
Not for Profit/Community Group	104230	Per Day		Free			Free		
14 Day advertising maximum per event									
Photocopying / Printing / Scanning (A4)									
				Fee	GST	Total	Fee	GST	Total
A4 Black & White (Single)	104230	Per Page		0.50	0.05	0.55	0.51	0.05	0.56
A4 Black & White (Double)	104230	Per Page		1.00	0.10	1.10	1.02	0.10	1.12
A4 Colour (Single)	104230	Per Page		1.00	0.10	1.10	1.02	0.10	1.12
A4 Colour (Double)	104230	Per Page		2.00	0.20	2.20	2.04	0.20	2.24

Fee and Charges For 2021-2022

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

Details	Ledger Code	Unit / Type	2020/21	Proposed 2021/2022		
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	1.12
A3 Black & White (Double)	104230	Per Page	2.00	0.20	2.20	2.24
A3 Colour (Single)	104230	Per Page	4.00	0.40	2.20	4.49
A3 Colour (Double)	104230	Per Page	6.00	0.60	4.40	6.73
Facsimile						
			Fee	GST	Total	
Local (first page)	104230	Per Transmission	1.00	0.10	1.10	1.12
Interstate (first page)	104230	Per Transmission	2.00	0.20	2.20	2.24
International (first page)	104230	Per Transmission	5.00	0.50	5.50	5.61
Local (each page thereafter)	104230	Per page	0.14	0.01	0.15	0.15
Interstate (each page thereafter)	104230	Per page	0.23	0.02	0.25	0.26
International (each page thereafter)	104230	Per page	0.45	0.05	0.50	0.51
Plan / Map / Poster Printing (Plotter)						
			Fee	GST	Total	
A0 Black & White	104230	Per Page	10.00	1.00	11.00	11.22
A0 Colour	104230	Per Page	20.00	2.00	22.00	22.44
A1 Black & White	104230	Per Page	7.27	0.73	8.00	8.16
A1 Colour	104230	Per Page	14.55	1.45	16.00	16.32
A2 Black & White	104230	Per Page	5.00	0.50	5.50	5.61
A2 Colour	104230	Per Page	10.00	1.00	11.00	11.22
Laminating						
			Fee	GST	Total	
A4 Papers	104230	Per Page	4.55	0.45	5.00	5.10
A3 Papers	104230	Per Page	9.09	0.91	10.00	10.20
Binding						
			Fee	GST	Total	
A4 / A3 Papers	104230	Per Document	18.18	1.82	20.00	20.40
Sale of Local Authority Special Licence Plates						
			Fee	GST	Total	
Dundas Shire Plates - Licence Plate Fee**	104230	Per Plate	200.00	NA	200.00	224.40
Dundas Shire Plates - Commission	104230	Per Application	50.00	5.00	55.00	56.10

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

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
SCHEDULE 4 - GOVERNANCE (Cont'd)									
Freedom of Information									
				Fee	GST	Total	Fee	GST	Total
Application Fees under Section 1 (e) of the Act	103730		Per Application	30.00	NA	30.00	30.60	NA	30.00
Time taken by Staff dealing with the Application	103730		Per Hour	30.00	NA	30.00	30.60	NA	30.00
Access Time Supervised by Staff	103730		Per Hour	30.00	NA	30.00	30.60	NA	30.00
Photocopying - Staff Time	103730		Per Hour	30.00	NA	30.00	30.60	NA	30.00
Photocopying	103730		Per Page	0.50	NA	0.50	0.51	NA	0.50
Time taken by Staff Transcribing Information	103730		Per Hour	30.00	NA	30.00	30.60	NA	30.00
Advance Deposit under Section 18(1) of the Act	103730				25%			25%	
Advance Deposit under Section 18(4) of the Act	103730				75%			75%	
Duplicating a Tape, Film or Computer Information	103730				Actual Cost			Actual Cost	
Delivery, Packaging and Postage	103730				Actual Cost			Actual Cost	
Library Services									
				Fee	GST	Total	Fee	GST	Total
Lost Library Book Fee	103730		Per Book	18.18	1.82	20.00	18.55	1.82	20.00
Administration Fee for Lost Library Books	103730		Per Book	5.45	0.55	6.00	5.56	0.55	6.00
SCHEDULE 5 - LAW, ORDER & PUBLIC SAFETY									
Animal Control									
Dog Registrations									
				Fee	GST	Total	Fee	GST	Total
One Year Registrations	108530		Unsterilised	50.00	NA	50.00	50.00	NA	50.00
One Year Registrations	108530		Sterilised*	20.00	NA	20.00	20.00	NA	20.00
Three Year Registrations	108530		Unsterilised	120.00	NA	120.00	120.00	NA	120.00
Three Year Registrations	108530		Sterilised*	42.50	NA	42.50	42.50	NA	42.50
Life Time Registrations	108530		Unsterilised	250.00	NA	250.00	250.00	NA	250.00
Life Time Registrations	108530		Sterilised*	100.00	NA	100.00	100.00	NA	100.00
* Proof of Sterilisation is required**									
**Working Dog (Cattle/Sheep Dog) - ¼ fee									
***Pensioner Dog - ½ fee / Subject to Half Price as from the 1st May Each Year									
Cat Registrations									
				Fee	GST	Total	Fee	GST	Total
One Year Registrations	108530		Unsterilised / Sterilised	20.00	NA	20.00	20.00	NA	20.00
Three Year Registrations	108530		Unsterilised / Sterilised	42.50	NA	42.50	42.50	NA	42.50
Life Time Registrations	108530		Unsterilised / Sterilised	100.00	NA	100.00	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	Fee	GST	Total
Collars			Actual cost from Supplier			Actual cost from Supplier			Actual cost from Supplier
Muzzles			Actual cost from Supplier			Actual cost from Supplier			Actual cost from Supplier
Signs			Actual cost from Supplier			Actual cost from Supplier			Actual cost from Supplier

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
SCHEDULE 5 - LAW, ORDER & PUBLIC SAFETY (Cont'd)									
Animal Control (Cont'd)									
Other									
				Fee	GST	Total	Fee	GST	Total
Replacement Registration Tag	108530	Per Tag		4.55	0.45	5.00	4.55	0.45	5.00
Destruction of feral cat	108530	Per Cat		40.00	4.00	44.00	40.00	4.00	44.00
**Cat Trap Hire Fee	108530	First 7 Days			Free			Free	
**Cat Trap Hire Fee	108530	After 7 Days (Per Day)		5.00	0.50	5.50	5.00	0.50	5.50
Compulsory Refundable Trap Deposit \$50.00									
Dog Pound									
				Fee	GST	Total	Fee	GST	Total
Seizure & Impounding of Dog	108430	Per Dog		80.00	N/A	80.00	80.00	N/A	80.00
Maintenance - Per Week Day	108430	Per Dog		27.27	2.73	30.00	27.27	2.73	30.00
Maintenance - Per Weekend Day	108430	Per Dog		31.82	3.18	35.00	31.82	3.18	35.00
Return of Impounded Dog outside of office hours	108430	Per Dog		150.00	15.00	165.00	150.00	15.00	165.00
Seizure & Returning of Dog without Impounding	108430	Per Dog		31.82	3.18	35.00	31.82	3.18	35.00
Destruction of Dog	108430	Per Dog		40.00	4.00	44.00	40.00	4.00	44.00
Surrender of Dog	108430	Per Dog		70.00	7.00	77.00	70.00	7.00	77.00
Adoption of an Impounded Dog**	108430	Per Dog		Free	Free	Free	Free	Free	Free
Normal Registration Fees will apply.									
Infringements									
				Fee	GST	Total	Fee	GST	Total
Administrative Fee 10% of total infringement cost	107530	Per Infringement			10%			10%	
SCHEDULE 7 - HEALTH									
Health Inspections & Administration									
Eating House Registration									
				Fee	GST	Total	Fee	GST	Total
Registration Fee of a Food Premises	115430	Per Licence		60.00	0.00	60.00	60.00	0.00	60.00
Surveillance and Inspection Fees									
Low Risk Category	115430	Per Licence		140.00	0.00	140.00	140.00	0.00	140.00
Medium Risk Category	115430	Per Licence		280.00	0.00	280.00	280.00	0.00	280.00
High Risk Category	115430	Per Licence		420.00	0.00	420.00	420.00	0.00	420.00
Risk Category 4	115430	Per Licence							
Risk Category 5	115430	Per Licence							
Itinerant Vendors / Traders									
				Fee	GST	Total	Fee	GST	Total
License valid for 1 week or less	115430	Per Licence		21.82	2.18	24.00	21.82	2.18	24.00
License valid for up to 1 month	115430	Per Licence		54.55	5.45	60.00	54.55	5.45	60.00
License valid for 1 year	115430	Per Licence		490.91	49.09	540.00	490.91	49.09	540.00
Application Fee - Payable on each Application	115430	Per Application		32.73	3.27	36.00	32.73	3.27	36.00
Lodging House Registration									
				Fee	GST	Total	Fee	GST	Total
Registration Fee of a Lodging House	115430	Per Lodging House		235.00	0.00	235.00	235.00	0.00	235.00
Section 39 / 40 Certificates									
				Fee	GST	Total	Fee	GST	Total
Application fee for Section 39 / 40 Certificates	115430	Per Certificates		50.00	5.00	55.00	50.00	5.00	55.00

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
SCHEDULE 9 - HOUSING									
Staff Housing									
Staff Housing									
				Fee	GST	Total	Fee	GST	Total
Staff	124330	Per Week		50.00	NA	50.00	50.00	NA	50.00
Non Staff - if available	124330	Per Week		150.00	NA	150.00	150.00	NA	150.00
Other Housing									
Aged Person Units									
				Fee	GST	Total	Fee	GST	Total
Pensioners Unit (Single Occupancy)	125330	Per Week		63.27	NA	63.27	63.27	NA	63.27
Pensioners Unit (Double Occupancy)	125330	Per Week		95.39	NA	95.39	95.39	NA	95.39
SCHEDULE 10 - COMMUNITY AMENITIES									
Sanitation									
Domestic Waste Service - One Service Per Week									
				Fee	GST	Total	Fee	GST	Total
120 Litre MGB per Residential Property	126330	Per Bin/Per Annum		204.00	NA	204.00	208	NA	208
240 Litre MGB per Residential Property	126330	Per Bin/Per Annum		204.00	NA	204.00	208	NA	208
360 Litre MGB per Residential Property	126330	Per Bin/Per Annum		294.00	NA	294.00	300	NA	300
120 Litre MGB per Residential Property-Concession	126330	Per Bin/Per Annum		164.00	NA	164.00	167	NA	167
240 Litre MGB per Residential Property-Concession	126330	Per Bin/Per Annum		164.00	NA	164.00	167	NA	167
360 Litre MGB per Residential Property-Concession	126330	Per Bin/Per Annum		253.00	NA	253.00	258	NA	258
240 Litre Wheely Bins	126430	Per Bin Purchase		120.00	12.00	132.00	122	12.00	122
** Waste Service is on a Monday & Friday except for Public Holidays & Rostered Day Off**									
Commercial Waste Service - Two Services Per Week									
				Fee	GST	Total	Fee	GST	Total
120 Litre MGB per Commercial Property	126330	Per Bin/Per Annum		286.00	NA	286.00	292	NA	292
240 Litre MGB per Commercial Property	126330	Per Bin/Per Annum		286.00	NA	286.00	292	NA	292
360 Litre MGB per Commercial Property	126330	Per Bin/Per Annum		411.00	NA	411.00	419	NA	419
** Waste Service is on a Monday & Friday except for Public Holidays & Rostered Day Off**									
Sewerage									
				Fee	GST	Total	Fee	GST	Total
On Site Effluent Disposal Applications (LG Application)	128730	Per Application	Fees set by Health Department of WA				Fees set by Health Department of WA		
On Site Effluent Disposal Applications (LG Permit Fee)	128730	Per Application							
On Site Effluent Disposal Applications (LG Report Fee)	128730	Per Application							
On Site Effluent Disposal Applications (Health Department Approval)	128730	Per Application							
On Site Effluent Disposal Applications (Health Department Approval)	128730	Per Application							

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
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	9.27	0.93	10.20	
Domestic Waste (small amounts)	126430	less than 0.1m3	Free			FREE			
Commercial Waste	126430	Per m3	40.91	4.09	45.00	41.73	4.17	45.90	
Building Waste	126430	Per m3	40.91	4.09	45.00	41.73	4.17	45.90	
Industrial Waste	126430	Per m3	45.45	4.55	50.00	46.36	4.64	51.00	
Mining Waste	126430	Per m3	45.45	4.55	50.00	46.36	4.64	51.00	
Oil Waste Disposal	126430	Per litre	0.91	0.09	1.00	0.93	0.09	1.02	
Liquid Waste - Mining	128340	Per 1000 litres	68.18	6.82	75.00	69.54	6.95	76.50	
Liquid Waste - Non-residential	128340	Per 1000 litres	68.18	6.82	75.00	69.54	6.95	76.50	
Liquid Waste - Residential	128340	Per 1000 litres	59.09	5.91	65.00	60.27	6.03	66.30	
****Asbestos Waste****	126430	Per m3	200.00	20.00	220.00	204.00	20.40	224.40	
240L Bin Hire	126430	Per Bin / Week	4.55	0.45	5.00	4.64	0.46	5.10	
Dump Point (non members of Caravan & Motorhome)	126430	Each	Free			FREE			
Sewerage Charges	126430	Per Annum	681.82	68.18	750.00	695.45	69.55	765.00	
Green Waste - Residential	126430	Per m3	Free			FREE			
Green Waste - Commercial	126430	Per m3	40.91	4.09	45.00	41.73	4.17	45.90	
All White Goods excluding Microwaves	126430	Per item	9.09	0.91	10.00	9.27	0.93	10.20	
Tyre Collection	126430	Per car tyre	9.09	0.91	10.00	9.27	0.93	10.20	
Tyre Collection with Rim	126430	Per car tyre	13.64	1.36	15.00	13.91	1.39	15.30	
Tyre Collection	126430	Per 4x4 tyre	11.36	1.14	12.50	11.59	1.16	12.75	
Tyre Collection with Rim	126430	Per 4x4 tyre	15.91	1.59	17.50	16.23	1.62	17.85	
Tyre Collection	126430	Per truck tyre	22.73	2.27	25.00	23.18	2.32	25.50	
Tyre Collection with rim	126430	Per truck tyre	36.36	3.64	40.00	37.09	3.71	40.80	
***Tyre Collection	126430	Tyres not inc. above	POA			POA			
Car Bodies/Wrecks	126430	Per Car	68.18	6.82	75.00	69.55	6.95	76.50	

**** 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**

Fee and Charges For 2021-2022

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

Details	Ledger Code	Unit / Type	2020/21
---------	-------------	-------------	---------

Proposed 2021/2022		
--------------------	--	--

SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)

Town Planning & Regional Development

Town Planning

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

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		

Subdivision Clearance

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

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

Publications

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

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

Research

Providing a zoning certificate, replying to a property settlement questionnaire and providing written planning advice.	128930	Per Research
--	--------	--------------

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.		

Fee and Charges For 2021-2022

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

Details	Ledger Code	Unit / Type	2020/21	Proposed 2021/2022	
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					
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

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
SCHEDULE 10 - COMMUNITY AMENITIES (Cont'd)									
Cemetery (Cont'd)									
Cemetery Miscellaneous Fees and Charges									
				Fee	GST	Total	Fee	GST	Total
Funeral Director's License Fee (Per Annum)	123630			50.00	NA	50.00	50.00	NA	50.00
Copy of Grant or Right of Burial	123630			40.00	NA	40.00	40.00	NA	40.00
Transfer of Grant or Right of Burial	123630			40.00	NA	40.00	40.00	NA	40.00
Permit to Erect a Headstone, Monument or Rail	123630			100.00	NA	100.00	100.00	NA	100.00
Single Funeral Permit	123630			50.00	NA	50.00	50.00	NA	50.00
Community Bus									
Hire of the Community Bus									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community/Sports Group/Individual	123730	Per Day Fee		109.09	10.91	120.00	111.27	11.13	122.40
For Profit or Commercial Group	123730	Per KM Fee		2.73	0.27	3.00	2.78	0.28	3.06
**All Community Bus Hires to be a Maximum of 7 Days Duration **									
Compulsory Cleaning & Damage Refundable Deposit of \$300.00 is Applicable									
**Community Bus to be Returned Fully Fuelled, if not the Refuelling Costs will be Deducted from Deposit **									
**Any Unpaid Fee will be Deducted from the Deposit if not Settled within 7 days **									
SCHEDULE 11 - RECREATION AND CULTURE									
Public Halls & Civic Centres									
Norseman / Eucla Town Hall									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community /Sports Group / Individual	133330	Per Day		136.36	13.64	150.00	139.09	13.91	153.00
For Profit/Commercial Group	133330	Per Day		209.09	20.91	230.00	213.27	21.33	234.60
Where alcohol is consumed	133330	Per Day		272.73	27.27	300.00	278.18	27.82	306.00
Use of Kitchen (in addition to above fees)		Per Day		90.91	9.09	100.00	92.73	9.27	102.00
Dodd House									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community /Sports Group / Community	133330	Per Function			Free			Free	
For Profit/Commercial Group	133330	Per Day		27.27	2.73	30.00	27.82	2.78	30.60
Where alcohol is consumed	133330	Per Day		90.91	9.09	100.00	92.73	9.27	102.00
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00									
Swimming Areas and Beaches									
Swimming Pool									
				Fee	GST	Total	Fee	GST	Total
Single Admission	134330	Child			Free			Free	
Single Admission	134330	Adult			Free			Free	
Single Admission	134330	Spectator			Free			Free	
Hire of Pool for School Swimming Carnivals / Classes									
				Fee	GST	Total	Fee	GST	Total
Schools and Other Government Entities	134330	Per Event		136.36	13.64	150.00	139.09	13.91	153.00
Sport Groups	134330	Per Event		181.82	18.18	200.00	185.45	18.55	204.00
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	Fee	GST	Total
Sport Groups	134330				With the Approval of the Shire			With the Approval of the Shire	

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
SCHEDULE 11 - RECREATION AND CULTURE (Cont'd)									
Hire of Sports Complex									
Hire of Norseman Sports Complex									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day		68.18	6.82	75.00	69.55	6.95	76.50
For Profit/Commercial Group	136230	Per Day		136.36	13.64	150.00	139.09	13.91	153.00
Alcohol is Consumed at Council Venue	136230	Per Day		272.73	27.27	300.00	278.18	27.82	306.00
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									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day		40.00	4.00	44.00	40.80	4.08	44.88
For Profit/Commercial Group	136230	Per Day		100.00	10.00	110.00	102.00	10.20	112.20
Alcohol is Consumed at Council Venue	136230	Per Day		250.00	25.00	275.00	255.00	25.50	280.50
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00									
Use of Tokens at the Squash Courts									
				Fee	GST	Total	Fee	GST	Total
Sale of Tokens for Timer at Squash Courts	136530	PerToken		7.00	0.70	7.70	7.14	0.71	7.85
Compulsory Refundable Key Deposit \$20.00									
Hire of Sports Ovals									
Oval - Large									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day		80.00	8.00	88.00	81.60	8.16	89.76
For Profit/Commercial Group	136230	Per Day		180.00	18.00	198.00	183.60	18.36	201.96
Waste Charge	136230	Per Bin		10.00	1.00	11.00	10.20	1.02	11.22
Oval - Small									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day		40.00	4.00	44.00	40.80	4.08	44.88
For Profit/Commercial Group	136230	Per Day		100.00	10.00	110.00	102.00	10.20	112.20
Waste Charge	136230	Per Bin		10.00	1.00	11.00	10.20	1.02	11.22
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00									
Hire of Courts									
Basketball/Netball Courts									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day		20.00	2.00	22.00	20.40	2.04	22.44
For Profit/Commercial Group	136230	Per Day		80.00	8.00	88.00	81.60	8.16	89.76
Tennis Courts									
				Fee	GST	Total	Fee	GST	Total
Not for Profit Community/Sports Group/Individual	136230	Per Day		80.00	8.00	88.00	81.60	8.16	89.76
For Profit/Commercial Group	136230	Per Day		150.00	15.00	165.00	153.00	15.30	168.30
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00									

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022			
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	6.12	0.61	6.73	
For Profit/Commercial Group		136530	Per Hour	7.00	0.70	7.70	7.14	0.71	7.85	
Oval Lights										
Not for Profit Community/Sports Group/Individual		136530	Per Hour	6.00	0.60	6.60	6.12	0.61	6.73	
For Profit / Commercial Group		136530	Per Hour	7.00	0.70	7.70	7.14	0.71	7.85	
Tennis Court Lights										
Not for Profit Community/Sports Group/Individual		136530	Per Hour	6.00	0.60	6.60	6.12	0.61	6.73	
For Profit / Commercial Group		136530	Per Hour	7.00	0.70	7.70	7.14	0.71	7.85	
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	5.10	0.51	5.61	
For Profit/Commercial Group		136230	Per Table	10.00	1.00	11.00	10.20	1.02	11.22	
Hire of Chairs										
Not for Profit Community/Sports Group/Individual		136230	Per Chair	1.00	0.10	1.10	1.02	0.10	1.12	
For Profit/Commercial Group		136230	Per Chair	2.00	0.20	2.20	2.04	0.20	2.24	
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	23.18	2.32	25.50	
For Profit/Commercial Group		136230	Per Day	22.73	2.27	25.00	23.18	2.32	25.50	
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		As per Council's policy.			As per Council's policy.			As per Council's policy.		
For Profit/Commercial Group - day 1		227.27		22.73		250.00	231.82	23.18	255.00	
Not for Profit Community/Sports Group/Individual - from day 2		As per Council's policy.			As per Council's policy.			As per Council's policy.		
For Profit/Commercial Group - From day 2		181.82		18.18		200.00	185.46	18.55	204.00	
Compulsory Cleaning & Damage Refundable Deposit \$200.00										
PA system										
Not for Profit Community/Sports Group/Individual		As per Council's policy.			As per Council's policy.			As per Council's policy.		
For Profit/Commercial Group		90.91		9.09		100.00	92.73	9.27	102.00	
Compulsory Cleaning & Damage Refundable Deposit \$50.00										

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
SCHEDULE 11 - RECREATION AND CULTURE (Cont'd)									
Other Recreation and Sport									
Hire of the Norseman Gymnasium									
				Fee	GST	Total	Fee	GST	Total
Individual	134430	1 Month		31.82	3.18	35.00	32.45	3.25	35.70
Individual	134430	3 Months		81.82	8.18	90.00	83.45	8.35	91.80
Individual	134430	6 Months		154.55	15.45	170.00	157.64	15.76	173.40
Individual	134430	12 Months		300.00	30.00	330.00	306.00	30.60	336.60
Individual	134430	Per Day		9.09	0.91	10.00	9.27	0.93	10.20
Individual	134430	Per Fortnightly		15.91	1.59	17.50	16.23	1.62	17.85
Individual - Pensioners	134430	Per Month		20.00	2.00	22.00	20.40	2.04	22.44
Couples Membership (2 persons) (Discount)	134430	Per Month		45.45	4.55	50.00	46.36	4.64	50.99
Family Membership (4 persons) (Discount)	134430	Per Month		81.82	8.18	90.00	83.45	8.35	91.80
Not for Profit Community/Sports Group	134430	Minimum 3 memberships		At "Individual" rates			At "Individual" rates		
For Profit/Commercial Group	134430	Minimum 5 memberships		At "Individual" rates			At "Individual" rates		
Compulsory Refundable Key Deposit \$50.00									
SCHEDULE 12 - TRANSPORT									
Streets, Roads, Bridges & Depots-Maintenance									
				Fee	GST	Total	Fee	GST	Total
Gravel Per M (<i>not for commercial use</i>) *	135030	Per m3		34.00	3.40	37.40	34.00	3.40	37.40
Gravel Per M (<i>for commercial use</i>)		Per m3		5.00	0.50	5.50	5.00	0.50	5.50
(* Gravel = First cubic metre charged at \$37.40 and thereafter \$5.50) (Additional transport charge applies for deliveries outside Norseman Town limits as per Council Policy)									
Aerodromes									
Airstrip Landing Fees									
				Fee	GST	Total	Fee	GST	Total
Aircrafts 5,700 kgs Maximum take-off weight	165030	Per 1000kg		16.36	1.64	18.00	16.36	1.64	18.00
Disembarking & Departing Passengers	165030	Per Passenger		11.82	1.18	13.00	11.82	1.18	13.00
Out-of-hour fee requiring employee attendance	165030	Per Call Out		190.91	19.09	210.00	190.91	19.09	210.00

Fee and Charges For 2021-2022

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

Details	Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
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 Permit	0.19%			0.19%		
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%			0.09%		
Uncertified Application for a Building Permit	169330	Per Permit	0.32%			0.32%		
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	97.70		NA	110.00		NA
For demolition work of class 2 to 9 buildings or incidental structures for each storey of the building	169330	Per Permit	97.70		NA	110.00		NA
Demolition deposit for possible damage (refundable)	169330	Per Permit	500.00		NA	500.00		NA
Building Services Levy								
Building Permit up to \$45,000	169330	Per Permit	61.65		NA	61.65		NA
Building Permit over \$45,000	169330	Per Permit			0.137% of the value of the work			0.137% of the value of the work
Demolition Permit up to \$45,000	169330	Per Permit	61.65		NA	61.65		NA
Demolition Permit over \$45,000	169330	Per Permit			0.137% of the value of the work			0.137% of the value of the work
Occupancy Permit	169330	Per Permit	Fees in accordance with the Act			Fees in accordance with the Act		
Building Demolitions								
Demolition Permit up to \$45,000	169330	Per Licence	61.65		NA			N/A
Demolition Permit over \$45,000	169330	Per Licence	0.137% of the value of the work			N/A		
Swimming Pools								
Inspection of pool enclosures	169330	Per Pool	57.45		NA	57.45		NA

Fee and Charges For 2021-2022

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

Details		Ledger Code	Unit / Type	2020/21			Proposed 2021/2022		
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	Fee	GST	Total
				Fees as stipulated in the Building Act			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		
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	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.			\$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	51.00	5.10	56.10
Other Economic Services									
Standpipe Water									
Standpipe Water (Minimum Fee 1Kl)	172730	Per Kilolitre		10.00	0.00	10.30	10.20	1.02	11.22
Standpipe Administration Service Charge per Invoice	172730	Per Invoice		11.36	1.14	12.50	11.59	1.16	12.75
Compulsory Refundable Key Deposit \$100.00									
SCHEDULE 14 - OTHER PROPERTY & SERVICES									
Private Works/Plant Hire Rates - Rate Payers (Own Use)									
Rubbish Truck		Per Hour		163.64	16.36	180.00	166.91	16.69	183.60
Tractor (Including 1 Attachment)		Per Hour		120.00	12.00	132.00	122.40	12.24	134.64
Tip Truck (11 tonne)		Per Hour		136.36	13.64	150.00	139.09	13.91	153.00
Front End Loader		Per Hour		163.64	16.36	180.00	166.91	16.69	183.60
CAT 910 Front End Loader		Per Hour		109.09	10.91	120.00	111.27	11.13	122.40
Caterpillar Road Grader		Per Hour		181.82	18.18	200.00	185.45	18.55	204.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour		167.27	16.73	184.00	170.62	17.06	187.68
Water Truck		Per Hour		160.00	16.00	176.00	163.20	16.32	179.52
Multi Tyred Road Roller		Per Hour		163.64	16.36	180.00	166.91	16.69	183.60
Steel Drum Road Roller		Per Hour		163.64	16.36	180.00	166.91	16.69	183.60
Kubota Excavator (including Attachments)		Per Hour		140.91	14.09	155.00	143.73	14.37	158.10
Parks and Gardens Utility Vehicles		Per Hour		74.55	7.45	82.00	76.04	7.60	83.64
Tip Truck (5 tonne)		Per Hour		120.00	12.00	132.00	122.40	12.24	134.64
Small Plant -Concrete cutter, chainsaw, mower		Per Hour		50.91	5.09	56.00	51.93	5.19	57.12

Fee and Charges For 2021-2022

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

Details	Ledger Code	Unit / Type	2020/21		
			Fee	GST	Total
SCHEDULE 14 - OTHER PROPERTY & SERVICES (Cont'd)					
Private Works/Plant Hire Rates - Commercial Organisations					
Rubbish Truck		Per Hour	204.55	20.45	225.00
Tractor (Including 1 Attachment)		Per Hour	150.00	15.00	165.00
Tip Truck (11 tonne)		Per Hour	170.00	17.00	187.00
Front End Loader		Per Hour	204.55	20.45	225.00
CAT 910 Front End Loader		Per Hour	136.36	13.64	150.00
Caterpillar Road Grader		Per Hour	227.27	22.73	250.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	209.09	20.91	230.00
Water Truck		Per Hour	200.00	20.00	220.00
Multi Tyred Road Roller		Per Hour	204.55	20.45	225.00
Steel Drum Road Roller		Per Hour	204.55	20.45	225.00
Kubota Excavator (including Attachments)		Per Hour	140.91	14.09	155.00
Parks and Gardens Utility Vehicles		Per Hour	92.73	9.27	102.00
Tip Truck (5 tonne)		Per Hour	150.00	15.00	165.00
Small Plant -Concrete cutter, chainsaw, mower		Day Rate	62.73	6.27	69.00
Private Works/Plant Hire Rates - Bushfire Fighting					
Rubbish Truck		Per Hour	245.45	24.55	270.00
Tractor (Including 1 Attachment)		Per Hour	180.00	18.00	198.00
Tip Truck (11 tonne)		Per Hour	204.55	20.45	225.00
Front End Loader		Per Hour	245.45	24.55	270.00
CAT 910 Front End Loader		Per Hour	163.64	16.36	180.00
Caterpillar Road Grader		Per Hour	245.45	24.55	270.00
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	250.91	25.09	276.00
Water Truck		Per Hour	330.91	33.09	364.00
Multi Tyred Road Roller		Per Hour	204.55	20.45	225.00
Steel Drum Road Roller		Per Hour	204.55	20.45	225.00
Kubota Excavator (including Attachments)		Per Hour	169.09	16.91	186.00
Parks and Gardens Utility Vehicles		Per Hour	110.91	11.09	122.00
Tip Truck (5 tonne)		Per Hour	180.00	18.00	198.00
Small Plant -Concrete cutter, chainsaw, mower		Per Hour	74.55	7.45	82.00
Chief Bushfire Officer's Vehicle		Per Hour	147.27	14.73	162.00
Deputy Bushfire Officer's Vehicle		Per Hour	147.27	14.73	162.00

Proposed 2021/2022		
Fee	GST	Total
208.64	20.86	229.50
153.00	15.30	168.30
173.40	17.34	190.74
208.64	20.86	229.50
139.09	13.91	153.00
231.82	23.18	255.00
213.27	21.33	234.60
204.00	20.40	224.40
208.64	20.86	229.50
208.64	20.86	229.50
143.73	14.37	158.10
94.58	9.46	104.04
153.00	15.30	168.30
63.98	6.40	70.38
Fee	GST	Total
250.36	25.04	275.40
183.60	18.36	201.96
208.64	20.86	229.50
250.36	25.04	275.40
166.91	16.69	183.60
250.36	25.04	275.40
255.93	25.59	281.52
337.53	33.75	371.28
208.64	20.86	229.50
208.64	20.86	229.50
172.47	17.25	189.72
113.13	11.31	124.44
183.60	18.36	201.96
76.04	7.60	83.64
150.22	15.02	165.24
150.22	15.02	165.24

In Addition to the above Private Works/Plant Hire Rates

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

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

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

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

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

Hire of the Main Street Arcade

	Fee	GST	Total		
Not for Profit Community/Sports Group/Individual	133330	Per Day	45.45	4.55	50.00
For Profit/Commercial Group	133330	Per Day	90.91	9.09	100.00

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

Charging of Electrical Cars at Oval

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

Visitor Centre Sales

	Fee	GST	Total		
Shower Tokens	172990	Per Token			

Fee	GST	Total
46.36	4.64	51.00
92.73	9.27	102.00

Fee	GST	Total
32.45	3.25	35.70
Fee	GST	Total
0.00	0.00	0.00