

Schedule of Fees and Charges For 2024-2025



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

Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
SCHEDULE 3 - GENERAL PURPOSE FUNDING					
Rates / Properties					
Rate Property Account Enquiries	101310	Per Enquiry		NA	73.65
Rate Instalment Charges	100810	Per Instalment		NA	10.80
Rate Special Payment Arrangement	101310	Per Arrangement	46.82	4.68	51.50
Reprint Rate Notice	101310	Per Notice	9.82	0.98	10.80
SCHEDULE 4 - GOVERNANCE					
Members of Council					
Hire of Community Meeting Room					
Not for Profit Community/Sports Group/Individual	103430	Per Day	26.23	2.62	28.85
For Profit/Commercial Group	103430	Per Day	185.41	18.54	203.95
Outgoing phone call	103430	Per Call	11.23	1.12	12.35
Cost of call	103430	Per Call			Actual Cost
Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00					
Hire of Hot Office					
Not for Profit Community/Sports Group/Individual	103430	Per Day	110.95	11.10	122.05
For Profit/Commercial Group	103430	Per Day	11.23	1.12	12.35
Outgoing phone call	103430	Per Call			Actual Cost
Cost of call	103430	Per Call			Actual Cost
Compulsory Cleaning & Damage Refundable Deposit for all Council Venues \$300.00					
**As per Council Policy					
Sale of Council Publications					
Council Consolidated Electoral Roll	103230	Each	1.40	0.14	1.55
Council Budget	103230	Each	15.45	1.55	17.00
Council Annual Financial Statement	103230	Each	15.45	1.55	17.00
Council Minutes	103230	Each	6.55	0.65	7.20
Council Agenda	103230	Each	6.55	0.65	7.20
Council Policy Manual	103230	Each	15.45	1.55	17.00
Delegations Register	103230	Each	6.55	0.65	7.20
Council Local Laws	103230	Each	12.18	1.22	13.40
Council Rate Book	103230	Each	30.45	3.05	33.50
Owner/Occupiers Role	103230	Each	10.32	1.03	11.35
The above documents are available for public inspection at the Council Office and the Council website free of charge.					
Clock Advertising					
Business/Commercial Group	104230	Per Day	15.45	1.55	17.00
Not for Profit/Community Group	104230	Per Day			Free
14 Day advertising maximum per event					
Photocopying / Printing / Scanning (A4)					
A4 Black & White (Single)	104230	Per Page	0.55	0.05	0.60
A4 Black & White (Double)	104230	Per Page	1.14	0.11	1.25
A4 Colour (Single)	104230	Per Page	1.14	0.11	1.25
A4 Colour (Double)	104230	Per Page	2.14	0.21	2.35
Administration					
Photocopying / Printing / Scanning (A3)					
A3 Black & White (Single)	104230	Per Page	1.14	0.11	1.25
A3 Black & White (Double)	104230	Per Page	2.14	0.21	2.35
A3 Colour (Single)	104230	Per Page	4.41	0.44	4.85
A3 Colour (Double)	104230	Per Page	6.45	0.65	7.10
Facsimile					
Local (first page)	104230	Per Transmission	1.14	0.11	1.25
Interstate (first page)	104230	Per Transmission	2.14	0.21	2.35
International (first page)	104230	Per Transmission	5.55	0.55	6.10
Local (each page thereafter)	104230	Per page	0.14	0.01	0.15
Interstate (each page thereafter)	104230	Per page	0.23	0.02	0.25
International (each page thereafter)	104230	Per page	0.50	0.05	0.55
Plan / Map / Poster Printing (Plotter)					
A0 Black & White	104230	Per Page	11.00	1.10	12.10
A0 Colour	104230	Per Page	21.96	2.20	24.15
A1 Black & White	104230	Per Page	8.64	0.86	9.50

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Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
A1 Colour	104230	Per Page	16.23	1.62	17.85
A2 Black & White	104230	Per Page	5.73	0.57	6.30
A2 Colour	104230	Per Page	11.00	1.10	12.10
Laminating					
A4 Papers	104230	Per Page	5.23	0.52	5.75
A3 Papers	104230	Per Page	10.50	1.05	11.55
Binding					
A4 / A3 Papers	104230	Per Document	20.13	2.01	22.15
Sale of Local Authority Special Licence Plates					
Dundas Shire Plates - Licence Plate Fee**	104230	Per Plate	230.00	NA	236.90
Dundas Shire Plates - Commission	104230	Per Application	55.23	5.52	60.75
Subject to price as advised by the Department for Transport					
Freedom of Information <i>Freedom of Information Regulations 1993 - Schedule 1</i>					
Application Fees under Section 1 (e) of the Act	103730	Per Application	30.00	NA	30.00
Time taken by Staff dealing with the Application	103730	Per Hour	30.00	NA	30.00
Access Time Supervised by Staff	103730	Per Hour	30.00	NA	30.00
Photocopying - Staff Time	103730	Per Hour	30.00	NA	30.00
Photocopying	103730	Per Page	0.20	NA	0.20
Time taken by Staff Transcribing Information	103730	Per Hour	30.00	NA	30.00
Advance Deposit under Section 18(1) of the Act	103730		25%		
Advance Deposit under Section 18(4) of the Act	103730		75%		
Duplicating a Tape, Film or Computer Information	103730		Actual Cost		
Delivery, Packaging and Postage	103730		Actual Cost		
Library Services					
Lost Library Book Fee	103730	Per Book	19.18	1.92	21.10
Administration Fee for Lost Library Books	103730	Per Book	5.73	0.57	6.30
SCHEDULE 5 - LAW, ORDER & PUBLIC SAFETY					
Animal Control					
Dog Registrations <i>Dog Regulations 2013 Reg 17</i>					
One Year Registrations	108530	Unsterilised	50.00	NA	50.00
One Year Registrations	108530	Sterilised*	20.00	NA	20.00
Three Year Registrations	108530	Unsterilised	120.00	NA	120.00
Three Year Registrations	108530	Sterilised*	42.50	NA	42.50
Life Time Registrations	108530	Unsterilised	250.00	NA	250.00
Life Time Registrations	108530	Sterilised*	100.00	NA	100.00
* Proof of Sterilisation is required**					
**Working Dog (Cattle/Sheep Dog) - ¼ fee					
***Pensioner Dog - ½ fee / Subject to Half Price as from the 1st May Each Year					
Cat Registrations <i>Cat Regulations 2012 Sch 3</i>					
One Year Registrations	108530	Unsterilised / Sterilised	20.00	NA	20.00
Three Year Registrations	108530	Unsterilised / Sterilised	42.50	NA	42.50
Life Time Registrations	108530	Unsterilised / Sterilised	100.00	NA	100.00
***Pensioner Dog - ½ fee / Subject to Half Price as from the 1st May Each Year					
Registration fees are set by the Department of Local Government					
Dangerous Dog Supplies					
Collars		Actual cost from Supplier	Actual cost from Supplier		
Muzzles		Actual cost from Supplier	Actual cost from Supplier		
Signs		Actual cost from Supplier	Actual cost from Supplier		
Other					
Replacement Registration Tag	108530	Per Tag	4.68	0.47	5.15
Destruction of feral cat	108530	Per Cat	42.14	4.21	46.35
**Cat Trap Hire Fee	108530	First 7 Days	Free		
**Cat Trap Hire Fee	108530	After 7 Days (Per Day)	5.23	0.52	5.75
Compulsory Refundable Trap Deposit \$50.00					
Dog Pound					
Seizure & Impounding of Dog	108430	Per Dog	84.45	N/A	84.45
Maintenance - Per Week Day	108430	Per Dog	29.05	2.90	31.95

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Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
Maintenance - Per Weekend Day	108430	Per Dog	33.73	3.37	37.10
Return of Impounded Dog outside of office hours	108430	Per Dog	157.32	15.73	173.05
Seizure & Returning of Dog without Impounding	108430	Per Dog	33.73	3.37	37.10
Destruction of Dog	108430	Per Dog	42.14	4.21	46.35
Surrender of Dog	108430	Per Dog	73.95	7.40	81.35
Adoption of an Impounded Dog**	108430	Per Dog	Free	Free	Free

Normal Registration Fees will apply.

Infringements

Administrative Fee 10% of total infringement cost

107530	Per Infringement	10%
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SCHEDULE 7 - HEALTH

Health Inspections & Administration

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

Registration and Notification of a Food Premises

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

Food Premises Inspection Fees

Low Risk Category

Medium Risk Category

High Risk Category

115430	Per Inspection	120.00	NA	120.00
115430	Per Inspection	320.00	NA	320.00
115430	Per Inspection	360.00	NA	360.00

Food Premises Re-inspection Fee

Low Risk Category

Medium Risk Category

High Risk Category

115430	Per Inspection	60.00	NA	60.00
115430	Per Inspection	180.00	NA	180.00
115430	Per Inspection	180.00	NA	180.00

Multiple Operations *Local Government Act 1995 (s.6.16)*

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

Low Risk Category

Medium Risk Category

High Risk Category

115430	Per Inspection	60.00	NA	60.00
115430	Per Inspection	200.00	NA	200.00
115430	Per Inspection	240.00	NA	240.00

Food Premises - Transfer of Licence

115430	Per Licence	60.00	NA	60.00
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Outdoor Dining

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

License valid for 1 week or less

License valid for up to 1 month

License valid for 1 year

Application Fee - Payable on each Application

115430	Per Licence	21.82	2.18	24.00
115430	Per Licence	54.55	5.45	60.00
115430	Per Licence	490.91	49.09	540.00
115430	Per Application	32.73	3.27	36.00

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

Registration Fee of a Lodging House (Initial Inspection)

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

Application fee for Section 39 Certificate

Application fee for Section 40 Certificate

Application fee for Section 55 Certificate

115430	Per Certificates	100.00	NA	100.00
115430	Per Certificates	100.00	NA	100.00
115430	Per Certificates	60.00	NA	60.00

Public Buildings *Health (Public Buildings) Regulations 1992*

(fees shall not exceed \$871)

Approval / Inspection > 1000 to 2999 people

Approval / Inspection > 0 to 999 people

Small - community and charitable

115430	Per Certificate	240.00	NA	240.00
115430	Per Certificate	120.00	NA	120.00
115430	Per Certificate	-	NA	-

SCHEDULE 9 - HOUSING

Housing

Staff Housing

The following rent will apply for Council staff only, unless otherwise stipulated in their employment contract/appointment

139 Prinsep Street, Norseman

124 Prinsep Street, Norseman

139 Roberts Street, Norseman

11a Roberts Street, Norseman

124330	Per Week	200.00	NA	200.00
124330	Per Week	115.00	NA	115.00
124330	Per Week	110.00	NA	110.00
	Per Week	75.00	NA	75.00

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Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
11b Roberts Street, Norseman	124330	Per Week	75.00	NA	75.00
82 Angove Street Norseman	124330	Per Week	115.00	NA	115.00
36 Angove Street, Norseman	124330	Per Week	110.00	NA	110.00
18 Mildura Street, Norseman		Per Week	200.00	NA	200.00

Non Council Staff Housing

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

139 Prinsep Street, Norseman	124330	Per Week	350.00	NA	350.00
124 Prinsep Street, Norseman	124330	Per Week	175.00	NA	175.00
139 Roberts Street, Norseman	124330	Per Week	150.00	NA	150.00
11a Roberts Street, Norseman		Per Week	100.00	NA	100.00
11b Roberts Street, Norseman	124330	Per Week	100.00	NA	100.00
82 Angove Street Norseman	124330	Per Week	175.00	NA	175.00
36 Angove Street, Norseman	124330	Per Week	150.00	NA	150.00
18 Mildura Street, Norseman		Per Week	350.00	NA	350.00

Other Housing

Aged Person Units

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

SCHEDULE 10 - COMMUNITY AMENITIES

Sanitation

Domestic Waste Service - One Service Per Week

120 Litre MGB per Residential Property	126330	Per Bin/Per Annum	218.00	NA	224.55
240 Litre MGB per Residential Property	126330	Per Bin/Per Annum	218.00	NA	224.55
360 Litre MGB per Residential Property	126330	Per Bin/Per Annum	307.00	NA	316.20
120 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	175.00	NA	180.25
240 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	174.00	NA	179.20
360 Litre MGB per Residential Property-Concession Holder	126330	Per Bin/Per Annum	271.00	NA	279.15
240 Litre Wheely Bins	126430	Per Bin Purchase	129.00	NA	132.85

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

Commercial Waste Service - Two Services Per Week

120 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	307.00	NA	316.20
240 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	307.00	NA	316.20
360 Litre MGB per Commercial Property	126330	Per Bin/Per Annum	441.00	NA	454.25

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

Sewerage

On Site Effluent Disposal Applications (LG Application Fee)	128730	Per Application	Fees set by Health Department of WA		
On Site Effluent Disposal Applications (LG Permit Fee)	128730	Per Application			
On Site Effluent Disposal Applications (LG Report Fee)	128730	Per Application			
On Site Effluent Disposal Applications (Health Dep Approval with LG Report)	128730	Per Application			
On Site Effluent Disposal Applications (Health Dep Approval without LG Report)	128730	Per Application			

Bulk Waste Disposal at Waste Sites

Domestic Waste	126430	Per m3	10.32	1.03	11.35
Domestic Waste (small amounts) FREE	126430	less than 0.1m3	-	-	-
Commercial Waste	126430	Per m3	44.95	4.50	49.45
Building Waste	126430	Per m3	44.95	4.50	49.45
Industrial Waste	126430	Per m3	50.55	5.05	55.60
Mining Waste	126430	Per m3	50.55	5.05	55.60
Oil Waste Disposal	126430	Per litre	1.05	0.10	1.15
Liquid Waste - Mining	128340	Per 1000 litres	75.86	7.59	83.45
Liquid Waste - Non-residential	128340	Per 1000 litres	75.86	7.59	83.45
Liquid Waste - Residential	128340	Per 1000 litres	65.09	6.51	71.60
****Asbestos Waste****	126430	Per m3	221.00	22.10	243.10
240L Bin Hire	126430	Per Bin / Week	5.23	0.52	5.75
Dump Point (non members of Caravan & Motorhomes Assoc) FREE	126430	Each	-	-	-
Sewerage Charges	126430	Per Annum	752.82	75.28	828.10
Green Waste - Residential FREE	126430	Per m3	-	-	-

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			Fee	GST	Total
Green Waste - Commercial	126430	Per m3	44.50	4.45	48.95
All White Goods excluding Microwaves	126430	Per item	10.32	1.03	11.35
Tyre Collection	126430	Per car tyre	10.32	1.03	11.35
Tyre Collection with Rim	126430	Per car tyre	15.45	1.55	17.00
Tyre Collection	126430	Per 4x4 tyre	12.64	1.26	13.90
Tyre Collection with Rim	126430	Per 4x4 tyre	17.77	1.78	19.55
Tyre Collection	126430	Per truck tyre	25.27	2.53	27.80
Tyre Collection with rim	126430	Per truck tyre	40.27	4.03	44.30
***Tyre Collection	126430	Tyres not inc. above			
Car Bodies/Wrecks	126430	Per Car	75.86	7.59	83.45
Bus Bodies/Wrecks	126430	Per Bus	149.82	14.98	164.80
POA					

**** Prior to Disposal Special Permission must be obtained for Tyres and Asbestos Materials****

***** Disposal of tyres is based on cost to recycle plus 20% (administrative costs)*****

******Additional cost for the use of the Shire loader for disposal at Plant Hire Rates**

Town Planning & Regional Development

Town Planning

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

128930	Each
128930	Each
128930	Each
128930	Each
128930	Each

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

Subdivision Clearance

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

128930	Per lot
128930	Per lot
128930	Per lot

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

Publications

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

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

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

Research

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

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

Development Application Fees

Determination of all classes of development applications, including applications where the development has already commenced and applications for development of a type to be determined by a Development Assessment Panel (DAP).

128930	Per Application
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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
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In accordance with Schedule 1 of the Planning & Development (Development Assessment Panels) Regulations 2011.

Home Business

128930	Per Application
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In accordance with Part 7 and the applicable item listed in Schedule 2 of the Planning and Development Regulations 2009.

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			Fee	GST	Total
Advertising Costs & Expenses associated with Applications	128930	Per Application	Costs & expenses for advertising applications listed in Schedule 2 items 1 to 11 of the Planning & Development Regulations 2009 in addition to the fee for the provision of the service.		
Other					
Gaming Permit	128930	Per Application	100.00	N/A	100.00
Other Community Amenities					
Cemetery					
Cemetery Operations					
Cemetery Burial Fee - Ordinary Land	123630		100.00	NA	103.00
Cemetery Grant of Right of Burial (25 years)					
Ordinary Land	123630		400.00	NA	412.00
Single Wall Niche	123630		100.00	NA	103.00
Double Wall Niche	123630		100.00	NA	103.00
Cemetery Niche Wall					
Internment of Ashes in the Niche Wall	123630		150.00	NA	154.50
Internment of Ashes on existing Grave Plot	123630		50.00	NA	51.50
Single (Including Plaque)	123630		280.00	NA	294.60
Double (First Placement Including Plaque)	123630		420.00	NA	440.85
Double (Second Placement Including Plaque)	123630		140.00	NA	146.25
Cemetery Miscellaneous Fees and Charges					
Funeral Director's License Fee (Per Annum)	123630		50.00	NA	51.50
Copy of Grant or Right of Burial	123630		40.00	NA	42.25
Transfer of Grant or Right of Burial	123630		40.00	NA	42.25
Permit to Erect a Headstone, Monument or Rail	123630		100.00	NA	103.00
Single Funeral Permit	123630		50.00	NA	51.50
Community Bus					
Hire of the Community Bus					
Not for Profit Community/Sports Group/Individual	123730	Per Day Fee	120.73	12.07	132.80
For Profit or Commercial Group	123730	Per KM Fee	3.00	0.30	3.30
**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	150.77	15.08	165.85
For Profit/Commercial Group	133330	Per Day	231.27	23.13	254.40
Where alcohol is consumed	133330	Per Day	300.59	30.06	330.65
Use of Kitchen (in addition to above fees)		Per Day	100.18	10.02	110.20
Dodd House					
Not for Profit Community /Sports Group / Community Individual	133330	Per Function	Free		
For Profit/Commercial Group	133330	Per Day	33.73	3.37	37.10
Where alcohol is consumed	133330	Per Day	100.18	10.02	110.20
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Swimming Areas and Beaches					
Swimming Pool					
Single Admission	134330	Child	Free		
Single Admission	134330	Adult	Free		
Single Admission	134330	Spectator	Free		
Hire of Pool for School Swimming Carnivals / Classes					
Schools and Other Government Entities	134330	Per Event	152.64	15.26	167.90
Sport Groups	134330	Per Event	200.36	20.04	220.40
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					

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Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
Use of Swimming Pool for Early Morning / After Hours Swimming					
Sport Groups	134330		With the Approval of the Shire		
Hire of Sports Complex					
Hire of Norseman Sports Complex					
Not for Profit Community/Sports Group/Individual	136230	Per Day	75.86	7.59	83.45
For Profit/Commercial Group	136230	Per Day	148.86	14.89	163.75
Alcohol is Consumed at Council Venue	136230	Per Day	300.59	30.06	330.65
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	44.00	4.40	48.40
For Profit/Commercial Group	136230	Per Day	109.55	10.95	120.50
Alcohol is Consumed at Council Venue	136230	Per Day	276.23	27.62	303.85
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Use of Tokens at the Squash Courts					
Sale of Tokens for Timer at Squash Courts	136530	Per Token	7.50	0.75	8.25
Compulsory Refundable Key Deposit \$20.00					
Hire of Sports Ovals					
Oval - Large					
Not for Profit Community/Sports Group/Individual	136230	Per Day	88.00	8.80	96.80
For Profit/Commercial Group	136230	Per Day	198.50	19.85	218.35
Waste Charge	136230	Per Bin	11.23	1.12	12.35
Oval - Small					
Not for Profit Community/Sports Group/Individual	136230	Per Day	42.14	4.21	46.35
For Profit/Commercial Group	136230	Per Day	110.50	11.05	121.55
Waste Charge	136230	Per Bin	11.23	1.12	12.35
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Hire of Courts					
Basketball/Netball Courts					
Not for Profit Community/Sports Group/Individual	136230	Per Day	22.45	2.25	24.70
For Profit/Commercial Group	136230	Per Day	88.50	8.85	97.35
Tennis Courts					
Not for Profit Community/Sports Group/Individual	136230	Per Day	88.50	8.85	97.35
For Profit/Commercial Group	136230	Per Day	165.73	16.57	182.30
Compulsory Cleaning & Damage Refundable Deposit for all Council Facilities and Venues is \$300.00					
Hire of Lights					
Basketball/Netball Courts Lights					
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.73	0.67	7.40
For Profit/Commercial Group	136530	Per Hour	7.68	0.77	8.45
Oval Lights					
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.73	0.67	7.40
For Profit / Commercial Group	136530	Per Hour	7.68	0.77	8.45
Tennis Court Lights					
Not for Profit Community/Sports Group/Individual	136530	Per Hour	6.73	0.67	7.40
For Profit / Commercial Group	136530	Per Hour	7.68	0.77	8.45
Compulsory Refundable Key Deposit on all Light Keys \$20.00					
Hire of Equipment					
Hire of Tables / Trestles					
Not for Profit Community/Sports Group/Individual	136230	Per Table	5.82	0.58	6.40
For Profit/Commercial Group	136230	Per Table	11.41	1.14	12.55
Hire of Chairs					
Not for Profit Community/Sports Group/Individual	136230	Per Chair	1.14	0.11	1.25

Schedule of Fees and Charges For 2024-2025

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

Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
For Profit/Commercial Group	136230	Per Chair	2.14	0.21	2.35
Hire of BBQ (Only to be Used within Shire Owned Premises)					
Not for Profit Community/Sports Group/Individual	136230	Per Day	24.81	2.48	27.30
For Profit/Commercial Group	136230	Per Day	24.81	2.48	27.30
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					
For Profit/Commercial Group - day 1			250.95	25.10	276.05
Not for Profit Community/Sports Group/Individual - from day 2					
For Profit/Commercial Group - From day 2			200.36	20.04	220.40
Compulsory Cleaning & Damage Refundable Deposit \$200.00					
**As per Council Policy					
PA system					
Not for Profit Community/Sports Group/Individual					
For Profit/Commercial Group			100.18	10.02	110.20
Compulsory Cleaning & Damage Refundable Deposit \$50.00					
Other Recreation and Sport					
Hire of the Norseman Gymnasium					
Sign Up Fee (each individual)	134430	Per Key	47.77	4.78	52.55
Individual Membership	134430	1 Month	35.59	3.56	39.15
Individual Membership	134430	3 Months	90.82	9.08	99.90
Individual Membership	134430	6 Months	170.91	17.09	188.00
Individual Membership	134430	12 Months	331.45	33.15	364.60
Individual Membership	134430	Per Day	10.32	1.03	11.35
Individual Membership	134430	Per Week	15.91	1.59	17.50
Individual Membership	134430	Per Fortnightly	17.77	1.78	19.55
Individual - Seniors Membership	134430	Per Month	22.00	2.20	24.20
Couples Membership (2 persons) (Discount)	134430	Per Month	50.09	5.01	55.10
Family Membership (4 persons) (Discount)	134430	Per Month	90.82	9.08	99.90
Not for Profit Community/Sports Group	134430	Minimum 3 memberships	At "Individual" rates		
For Profit/Commercial Group	134430	Minimum 5 memberships	At "Individual" rates		
Charge for Replacement Gym Key	134430	Per Key	20.59	2.06	22.65
SCHEDULE 12 - TRANSPORT					
Streets, Roads, Bridges & Depots-Maintenance					
Gravel Per M (<i>not for commercial use</i>) *	135030	Per m3	37.00	3.70	40.70
Gravel Per M (<i>for commercial use</i>)		Per m3	5.41	0.54	5.95
(* Gravel = First cubic metre charged at \$38.50 and thereafter \$5.70) (Additional transport charge applies for deliveries outside Norseman Town limits as per Council Policy)					
Aerodromes					
Airstrip Landing Fees					
Aircrafts 5,700 kgs Maximum take-off weight	165030	Per 1000kg	39.82	3.98	43.80
Aircrafts 5,700 kgs Maximum landing weight	165030	Per 1000kg	39.82	3.98	43.80
Disembarking Passengers	165030	Per Passenger	26.23	2.62	28.85
Departing Passengers	165030	Per Passenger	26.23	2.62	28.85
Out-of-hour fee requiring employee attendance	165030	Per Call Out	234.09	23.41	257.50
Airstrip Avgas/Jet fuel Storage Fees					
Fuel Truck Day/Overnight Parking	165030	Day/night	185.41	18.54	203.95
Self-Managed Trolley day hire	165030	200liter Capacity	25.27	2.53	27.80
Fuel Storage in a bunded container	165030	Per 200liter drum	2.59	0.26	2.85
Out-of-hour fee requiring employee attendance	165030	Per Call Out	196.64	19.66	216.30
Compulsory Gate & Storage Key Sign Out Refundable Deposit \$50.00					
SCHEDULE 13 - ECONOMIC SERVICES					
Building Control					
**Building Permit					

Schedule of Fees and Charges For 2024-2025

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Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
Certified Application for a Building Permit for Building Work for a Class 1 or Class 10 Building or Incidental Structure	169330	Per Permit	0.19% of the estimated value of the building work as determined by the permit authority but not less than \$110.00		
Certified Application for a Building Permit for Building Work for a Class 2 to Class 9 Building or Incidental Structure	169330	Per Permit	0.09% of the estimated value of the building work as determined by the permit authority but not less than \$110.00		
Uncertified Application for a Building Permit	169330	Per Permit	0.32% of the estimated value of the building work as determined by the permit authority but not less than \$110.00		
Fees as stipulated in the Building Act					
Demolition Permit					
Application for demolition permit For demolition work of class 1 or 10 buildings or incidental structures	169330	Per Permit	110.00	NA	110.00
For demolition work of class 2 to 9 buildings or incidental structures for each storey of the building	169330	Per Permit	110.00	NA	110.00
Demolition deposit for possible damage (refundable)	169330	Per Permit	500.00	NA	500.00
Building Services Levy https://www.commerce.wa.gov.au/building-and-energy/building-services-levy					
Building Permit up to \$45,000	169330	Per Permit	61.65	NA	61.65
Building Permit over \$45,000	169330	Per Permit	0.137% of the value of the work		
Demolition Permit up to \$45,000	169330	Per Permit	61.65	NA	61.65
Demolition Permit over \$45,000	169330	Per Permit	0.137% of the value of the work		
Occupancy Permit	169330	Per Permit	Fees in accordance with the Act		
Swimming Pools <i>Building Regulation 2012 Reg 53</i>					
Inspection of pool enclosures	169330	Per Pool	58.45	-	58.45
**Building Act Fees for:					
Occupancy permits / Certificates for unauthorised work / Extension of time	169330	Per Licence	Fees as stipulated in the Building Act		
Strata applications	169330	Per Licence	Fees as stipulated in the Building Act		
Fees as stipulated in the Building Act					
Caravan Parks <i>Caravan and Camping Grounds Regulations 1997</i>					
Grant of Licence/Renewal	168130	Per Licence/Renewal	200.00	NA	200.00
Materials in road reserves					
For the issue of a License for the Deposit of Building Materials on the Street verge.	169330	Per Licence	\$1.00 per month or part of a month for each m2 of the area of the street. Enclosed by any hoarding or fence.		
Advertising Sign					
Signs	169330	Per Sign annually	55.43	5.54	60.98
Other Economic Services					
Standpipe Water					
Standpipe Water (Minimum Fee 1KI)	172730	Per Kilolitre	10.91	1.09	12.00
Standpipe Administration Service Charge per Invoice	172730	Per Invoice	12.05	1.20	13.25
Compulsory Refundable Key Deposit \$100.00					
Laundromat					
Public Washing Machine	168530	Per Load	4.55	0.45	5.00
Public Washing Machine (Large)	168530	Per Load	13.64	1.36	15.00
Public Dryer Machine	168530	10 Minutes	4.55	0.45	5.00

Schedule of Fees and Charges For 2024-2025



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Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
Public Dryer Machine	168530	Every 5 Minutes After the first 10 Minutes	0.91	0.09	1.00
Norseman IGA			Calculated at RRP and Commerical Agreements		
Stock and services			Calculated at RRP and Commercial Agreements		
Norseman LPO			Calculated at RRP and Commercial Agreements		
Stock and Services			Calculated at RRP and Commercial Agreements		
Norseman CRC					
Internet Access - Member		Per Hour	4.68	0.47	5.15
Internet Access - Member		Per 30 Minutes	2.82	0.28	3.10
Internet Access - Member		Per 15 Minutes	1.86	0.19	2.05
Internet Access - Non Member		Per Hour	8.41	0.84	9.25
Internet Access - Non Member		Per 30 Minutes	4.68	0.47	5.15
Internet Access - Non Member		Per 15 Minutes	2.82	0.28	3.10
Photocopying/Printing - Member		Per A4 Single Sided Black	0.18	0.02	0.20
Photocopying/Printing - Member		Per A4 Single Sided Colour	0.32	0.03	0.35
Photocopying/Printing - Member		Per A4 Double Sided Black	0.27	0.03	0.30
Photocopying/Printing - Member		Per A4 Double Sided Colour	0.50	0.05	0.55
Photocopying/Printing - Member		Per A3 Single Sided Black	0.36	0.04	0.40
Photocopying/Printing - Member		Per A3 Single Sided Colour	1.95	0.20	2.15
Photocopying/Printing - Member		Per A3 Double Sided Black	0.64	0.06	0.70
Photocopying/Printing - Member		Per A3 Double Sided Colour	2.91	0.29	3.20
Photocopying/Printing - Non Member		Per A4 Single Sided Black	0.36	0.04	0.40
Photocopying/Printing - Non Member		Per A4 Single Sided Colour	0.64	0.06	0.70
Photocopying/Printing - Non Member		Per A4 Double Sided Black	0.45	0.05	0.50
Photocopying/Printing - Non Member		Per A4 Double Sided Colour	1.14	0.11	1.25
Photocopying/Printing - Non Member		Per A3 Single Sided Black	0.86	0.09	0.95
Photocopying/Printing - Non Member		Per A3 Single Sided Colour	3.00	0.30	3.30
Photocopying/Printing - Non Member		Per A3 Double Sided Black	1.14	0.11	1.25
Photocopying/Printing - Non Member		Per A3 Double Sided Colour	3.95	0.40	4.35
Laminating - Member		Per Business Card	0.86	0.09	0.95
Laminating - Member		Per A5	0.95	0.10	1.05
Laminating - Member		Per A4	1.86	0.19	2.05
Laminating - Member		Per A3	2.36	0.24	2.60
Laminating - Member		Per Metre	11.23	1.12	12.35
Laminating - Member		Per Half Metre	6.55	0.65	7.20
Laminating - Non Member		Per Business Card	1.05	0.10	1.15
Laminating - Non Member		Per A5	1.40	0.14	1.55
Laminating - Non Member		Per A4	2.82	0.28	3.10
Laminating - Non Member		Per A3	5.64	0.56	6.20
Laminating - Non Member		Per Metre	14.05	1.40	15.45
Laminating - Non Member		Per Half Metre	7.50	0.75	8.25
Scanning/Sending - Member		Per Scan	2.36	0.24	2.60
Scanning/Sending - Non Member		Per Scan	3.27	0.33	3.60
Binding - Member		Per Document	11.23	1.12	12.35
Binding - Non Member		Per Document	17.32	1.73	19.05
Secretarial Services - Member		Per Hour	23.41	2.34	25.75
Secretarial Services - Non Member		Per Hour	35.59	3.56	39.15
Kidz Klub		Per Child	4.50	0.50	5.00
Conference/Training Room Hire - Community/Non Profit Group & Individuals		0-4 hours	45.45	4.55	50.00
Conference/Training Room Hire - Community/Non Profit Group & Individuals		4+ hours	90.91	9.09	100.00

Schedule of Fees and Charges For 2024-2025



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Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
Conference/Training Room Hire - Business/For Profit Groups		0-4 hours	227.27	22.73	250.00
Conference/Training Room Hire - Business/For Profit Groups		4+ hours	318.18	31.82	350.00
Community Exhibition Space - Indoor Hire			Will be hired through an individually negotiated booking contract which takes into account community outcomes, installation, time and staffing requirements.		
Out of Office Hours - Hiring			Will be hired through and individually negotiated booking contract which takes into account community outcomes, installation, time and staffing requirements.		
Community Market Stall (incl. 1 table)		Per stall	13.64	1.36	15.00
Community Market Stall - Not for Profit (incl. 1 table)		Per stall	11.36	1.14	12.50
Additional table hire		Per table	4.55	0.45	5.00
Community Markets - BBQ hire (incl. gas)		Per market	22.73	2.27	25.00
Memberships - Individual		Per year	60.86	6.09	66.95
Memberships - Family		Per year	90.91	9.09	100.00
Memberships - Concession		Per year	37.45	3.75	41.20
Memberships - Corporate		Per year	136.36	13.64	150.00
Memberships - Sporting & Community Groups		Per year	59.09	5.91	65.00
Memberships - Local Business (Shire of Dundas)		Per year	77.27	7.73	85.00

SCHEDULE 14 - OTHER PROPERTY & SERVICES

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

Rubbish Truck	Per Hour	180.73	18.07	198.80
Tractor (Including 1 Attachment)	Per Hour	132.95	13.30	146.25
Tip Truck (11 tonne)	Per Hour	150.77	15.08	165.85
Tip Truck (15tonne)	Per Hour	190.00	17.79	195.70
Front End Loader	Per Hour	180.73	18.07	198.80
CAT 910 Front End Loader	Per Hour	120.77	12.08	132.85
Caterpillar Road Grader	Per Hour	200.36	20.04	220.40
Caterpillar Skid Steer Loader (including Attachments)	Per Hour	184.45	18.45	202.90
Water Truck	Per Hour	176.95	17.70	194.65
Multi Tyred Road Roller	Per Hour	180.73	18.07	198.80
Steel Drum Road Roller	Per Hour	180.73	18.07	198.80
Kubota Excavator (including Attachments)	Per Hour	155.45	15.55	171.00
Parks and Gardens Utility Vehicles	Per Hour	82.41	8.24	90.65
Tip Truck (5 tonne)	Per Hour	132.95	13.30	146.25
Trailer Hire 6x4 Box	Per Half day	45.00	4.50	49.50
Small Plant -Concrete cutter, chainsaw, mower	Per Hour	57.87	5.79	63.65

Firewood

6x4 trailer load	122.73	12.27	135.00
15kg bag	13.64	1.36	15.00
Concession - 6x4 trailer load	68.18	6.82	75.00
Concession - 15kg bag	9.09	0.91	10.00
Milled Timber	Calculated at RRP		

Concession applicable to pensioners or seniors who hold an eligible concession card and own and occupy residential property as their ordinary place of residence

Private Works/Plant Hire Rates - Commercial Organisations

Rubbish Truck	Per Hour	232.45	23.25	255.70
Tractor (Including 1 Attachment)	Per Hour	170.73	17.07	187.80
Tip Truck (11 tonne)	Per Hour	192.91	19.29	212.20
Front End Loader	Per Hour	232.45	23.25	255.70
CAT 910 Front End Loader	Per Hour	155.28	15.53	170.80
Caterpillar Road Grader	Per Hour	258.45	25.85	284.30
Kubota Skid Steer	Per Hour	265.00	26.50	291.50
Caterpillar Skid Steer Loader (including Attachments)	Per Hour	231.27	23.13	254.40
Water Truck	Per Hour	221.00	22.10	243.10

Schedule of Fees and Charges For 2024-2025



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Details	Ledger Code	Unit / Type	2024/2025		
			Fee	GST	Total
Multi Tyred Road Roller		Per Hour	225.68	22.57	248.25
Steel Drum Road Roller		Per Hour	225.68	22.57	248.25
Kubota Excavator (including Attachments)		Per Hour	155.45	15.55	171.00
Parks and Gardens Utility Vehicles		Per Hour	102.05	10.20	112.25
Tip Truck (5 tonne)		Per Hour	164.82	16.48	181.30
Small Plant -Concrete cutter, chainsaw, mower		Day Rate	69.27	6.93	76.20

Private Works/Plant Hire Rates - Bushfire Fighting

Rubbish Truck		Per Hour	271.55	27.15	298.70
Tractor (Including 1 Attachment)		Per Hour	198.50	19.85	218.35
Tip Truck (11 tonne)		Per Hour	225.68	22.57	248.25
Front End Loader		Per Hour	271.55	27.15	298.70
CAT 910 Front End Loader		Per Hour	180.73	18.07	198.80
Caterpillar Road Grader		Per Hour	271.55	27.15	298.70
Caterpillar Skid Steer Loader (including Attachments)		Per Hour	277.18	27.72	304.90
Water Truck		Per Hour	365.18	36.52	401.70
Multi Tyred Road Roller		Per Hour	225.68	22.57	248.25
Steel Drum Road Roller		Per Hour	225.68	22.57	248.25
Kubota Excavator (including Attachments)		Per Hour	186.32	18.63	204.95
Parks and Gardens Utility Vehicles		Per Hour	122.68	12.27	134.95
Tip Truck (5 tonne)		Per Hour	198.50	19.85	218.35
Small Plant -Concrete cutter, chainsaw, mower		Per Hour	82.41	8.24	90.65
Chief Bushfire Officer's Vehicle		Per Hour	162.00	16.20	178.20
Deputy Bushfire Officer's Vehicle		Per Hour	162.00	16.20	178.20

In Addition to the above Private Works/Plant Hire Rates

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

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

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

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

Charging of Electrical Vehicles at Oval and Woodlands Centre

Charging Fee for Electrical Cars and Woodlands Centre	173330	Per Car	35.59	3.56	39.15
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Miscellaneous Event Charges

Microphone and Speakers Hire - Internal Events	173330	Per Day	28.09	2.81	30.90
Set Up Venue for Event	173330	Per Hour	65.55	6.55	72.10
Pack Down Venue after Event	173330	Per Hour	65.55	6.55	72.10
Cleaning Fee - Post Event	173330	Per Hour	46.82	4.68	51.50
BBQ Trailer		Per Day	90.91	9.09	100.00

In Addition to the above Set Up and Pack Down of Venue and Cleaning Fee

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

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

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

****Compulsory Cleaning & Damage of Equipment and Trailer Refundable Deposit of \$300.00 is Applicable****

Visitor Centre Sales

Shower Tokens	172990	Per Token	1.82	0.18	2.00
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