			19/20		20	19-20		
G/L Account	ITEM	DESCRIPTION	FEE	GST	FEE		COMMENTS	
			No GST	Yes/No	TO	OTAL		
	Credit Cards							
10432.3450	Surcharge	1.47% of amount charged to credit card (Not for Transport Licensing)		No	\$	0.01		
	Rates							
10317.3450	Administration Fee	\$6.00 per Instalment under S6.45 and S 6.49 of the LGA	6.00	No	\$	6.00		
10320.3620	Instalment Plan Interest Rate	5.5% per annum calculated daily from the due date of each instalment		No		5.5%	Council in accordance with LGA 6.13	
10320.3620	Late Payment Penalty	11% calculated daily by simple interest as from 35 days of issue of		No		11.0%	Council in accordance with LGA 6.13	
		Rate Notice						
10315.3450	Rates Enquiry Fee		72.73	Yes	\$	80.00		
	Rubbish Removal Charge							
11001.3450	- Domestic / Commercial	Per GRV assessment in Calingiri, Bolgart & Yerecoin (WARR Act 2007)	192.00	No	\$	192.00	INC. Avon Waste increase	
11001.3450	- Domestic / Commercial	Per UV assessment in Calingiri, Bolgart & Yerecoin (WARR Act 2007)	192.00		\$		INC. Avon Waste increase	
11000.3450	- Domestic / Commercial	Optional Service GRV Assessment	192.00	No	\$	192.00	INC. Avon Waste increase	
11000.3450	- Domestic / Commercial	Optional Service UV Assessment	192.00		\$		INC. Avon Waste increase	
11001.3450	- Recycling Bin (Calingiri Only)		102.00	No	\$	102.00	INC. Avon Waste increase	
	Tip Fees							
	- Domestic / Commercial	Refer separate Tip Fees list						
	Sewerage Scheme Charge							
11020.3450	- Calingiri	Per Connection or ability to connect	193.00		\$		Shire Fee	
11020.3450	- Yerecoin	Per Connection or ability to connect	193.00		\$		Shire Fee	
	Septic tank & leach drain	Per litre for dumping at Calingiri septage pit	0.10	No	\$	0.10	Shire Fee	
91150/91152	Emergency Services Levy	Levied on each assessment as per Legislation	84.00	No	\$	84.00	Fire and Emergency Services Act 1998	
	Administration		- 000		–	000	, , , , , , , , , , , , , , , , , , ,	
11302.3830	District Maps	Laminated	7.55	Yes	\$	8.30	Shire Fee	
11302.3830	District Maps	Unlaminated	5.45		\$		Shire Fee	
10432.3450	Telephone/Fax Directory	Collected	2.18		\$		Shire Fee	
10432.3450	Telephone/Fax Directory	Posted	3.32		\$	3.65		
10432.3450	Photocopying	A4 & foolscap - per copy	0.23		\$	0.25	Shire Fee	
10432.3450	Photocopying	A4 & foolscap - per copy - Colour	0.32		\$	0.35		
10432.3450	Photocopying	B4 & A3	0.32	Yes	\$	0.35	Shire Fee	
10432.3450	Photocopying	B4 & A3 - Colour	0.59		\$	0.65		
10432.3450	Photocopying	Card (A4)	0.41	Yes	\$	0.45	Shire Fee	
10432.3450	Photocopying	Card (A4) - Colour	0.68	Yes	\$	0.75	Shire Fee	
10432.3450	Laminating	A4 per page	2.18	Yes	\$	2.40	Shire Fee	
10432.3450	Laminating	A3 per page	3.32	Yes	\$	3.65	Shire Fee	
10432.3450	Photocopying	Copies of Building Plans	36.50	No	\$	36.50	Shire Fee	
10432.3450	Binding	Spiral only	2.18	Yes	\$	2.40	Shire Fee	
10432.3450	Binding	Front & Back cover and Spiral	3.32	Yes	\$	3.65	Shire Fee	
10432.3450	Facsimiles or Scan & Email	Per page (other than overseas)	0.59	Yes	\$	0.65		
10432.3450	Council Meeting Minutes	Annual - posted	55.00	Yes	\$		Shire Fee	
10432.3450	Council Meeting Minutes	Annual - collected	43.64	Yes	\$	48.00	Shire Fee	
10432.3450	Council Meeting Minutes	Single copy - posted	5.91	Yes	\$	6.50	Shire Fee	
10432.3450	Council Meeting Minutes	Single copy - collected	5.00	Yes	\$	5.50	Shire Fee	
		Free subscription to retiring Councillors for 12 months, Calingiri						
		Townscape, Bushfire Brigades, Staff, Media, Politicians						
10432.3450	Shire Newsletter advertising	B&W Full page	34.00	Yes	\$	37.40	Shire Fee	
10432.3450	Shire Newsletter advertising	B&W Half page	17.00	Yes	\$	18.70	Shire Fee	
10432.3450	Shire Newsletter advertising	Colour Full page	67.00	Yes	\$	73.70	Shire Fee	
10432.3450	Shire Newsletter advertising	Colour Half page	34.00	Yes	\$	37.40	Shire Fee	
10432.3450	Shire Newsletter advertising	VP Business Builders Members Special Rate Full Page Black & White	22.00	Yes	\$	24.20	Shire Fee	

			19/20		2019-	20	
G/L Account	ITEM	DESCRIPTION	FEE	GST	FEE		COMMENTS
O/L Account	112	DECOMM HON	No GST	Yes/No	TOTA		JOHN LIVIO
		Free advertising for all Shire community groups and sporting clubs, Black & White	110 001				İ
10432.3450	Shire Newsletter advertising	only.					
10432.3450	Administration support	Typing, photocopying, binding etc (per hour)	50.00	Yes	\$	55 00	Shire Fee
10433.3830	Electoral Rolls	Typing, photosopying, binding cto (por hour)	22.00	Yes			Subject to LGA Admin Reg 29B
10400.0000	Licencing - Victoria Plains series plates	Plate cost plus \$31.20 Admin Fee Plus GST	22.00	100		0	Oubject to EGATACITIII Reg 23B
	Libertoling Violena Flame corner places	Note Admin fee to account 11302.3830	34.00	Yes	\$	37 40	Shire Fee
	Freedom of Information	1100 7 MINIT 100 to 0000011 11002.0000	0 1.00	100	*	00	01110 1 00
10432.3450	Application Fee	Application made under section 12(1) (e) of the Act	30.00	No	\$	30 00	Set by FOI Regs 1993
10432.3450	Administration Charge	Hourly charge for time taken by staff dealing with the application	30.00	No			Set by FOI Regs 1993
10432.3450	/tariiiiiotration onargo	Hourly charge for access time supervised by staff	30.00	No	\$	30.00	Set by FOI Regs 1993
10 102.0 100		Trouny orange for access time supervised by stain	00.00	110	*	00.00	300 Sy 1 31 110g5 1000
	Animal Control						
	Animal Control						
10520.3410	Animal Control Attendance	8.00am to 4.30pm Monday to Friday - per hour rate plus travel per km	0.00		Cos	:t	Shire Fee
10020.0410	7 tilling Control 7 tteriagnee	After hours - per hour penalty (and/or call out rate) plus per km travel	0.00		Cos		Shire Fee
		Vehicle travel per km	0.76	Yes	\$		Shire Fee
		verilide travel per kill	0.70	163	Ψ	0.04	Office 1 ee
10522.3450	Cat Registration	Annual Registration	20.00	No	\$	20 00	Cat Regulations 2012
10022.0400	Cat registration	Three Year Registration	42.50	No	\$	42 50	Cat Regulations 2012
		Life Registration	100.00	No			Cat Regulations 2012
		Application fee for approval to breed cats (per cat)	100.00	No	\$ 1	00.00	Cat Regulations 2012
		Pensioners - 50% of fee	0.00	No	\$	-	Cat Regulations 2012
		r ensioners - 30 % or ree	0.00	INO	Ψ	-	Cat Negulations 2012
10522.3450	Dog Registration	Annual Registration - Unsterilised Dog	50.00	No	\$	50.00	Dog Act Regulations 2013
10522.3450	Dog Registration	Annual Registration - Unsterilised - Pensioner (50% concession)	25.00	No	\$	25.00	Dog Act Regulations 2013
10522.3450		Three Year Registration - Unsterilised Dog	120.00	No	\$ 1	20.00	Dog Act Regulations 2013
10522.3450		Life Registration - Unsterilised Dog	250.00	No	\$ 2	50.00	Dog Act Regulations 2013
10522.3450		Annual Registration - Sterilised Dog	20.00	No	\$	20.00	Dog Act Regulations 2013
10522.3450		Three Year Registration - Sterilised Dog	42.50	No	\$	42 50	Dog Act Regulations 2013
10522.3450		Life Registration - Sterilised Dog	100.00	No	\$ 1	00.00	Dog Act Regulations 2013
10522.3450		Annual Registration - Dangerous Dog	50.00	No	\$	50.00	Dog Act Regulations 2013
10522.3450		Pensioners - 50% of fee	0.00	No	\$	-	Dog Act Regulations 2013
10530.3410	Impounding Fees	As per Dog Act & Regulations	109.00	No	\$ 1	na nn	Shire Fee
10530.3410	Impounding rees	Sustenance (per dog per day)	34.00	Yes			Shire Fee
10000.0+10	 	Cuctoriance (per day)	34.00	103	*	J - U	0.1110 1 00
	Health						
10710.3450	Notification of Food Business	Statutory Fee under Food Act 2008 and Food Regulations 2009	50.00	No	\$	50.00	Food Act 2008 and Food Regulations 2009
10710.3450	Registration of Food Business	Statutory Fee under Food Act 2008 and Food Regulations 2009	140.00	No	\$ 1	40.00	Food Act 2008 and Food Regulations 2009
	Health Regulations - Statutory Fees		. 10.00				. TIII ST 2000 and 1 000 Hogalationo 2000
10710.3400	Health (Treatment of Sewage & Disposal of						
101 1010 100	Effluent and Liquid Waste) Regs 1974						
	Emdent and Elquid Waste/ Regs 1974	Septic System Application fee	118.00	No	\$ 1	18 00	Health (Treatment of Sewage and Disposal
	1	Septic System Application fee Septic System Inspection fee	118.00	No		18.00	Effluent and Liquid Waste) Regulations 1974
	1	Health Department Application fee if Required - With Local Government Report	61.00	No No		61.00	Emident and Liquid waste) Regulations 1974
	+	Health Department Application fee if Required - With Local Government Report	110.00	No		10.00	
10710.3450	Sewerage Connection Fee	ricaim Department Application ree il Nequireu - Without Local Government Report	21.00	No No		21.00	Shire Fee
107 10.3450	Building		21.00	INO	a .	21.00	Sille ree
11310.3450	Building Permit Fee	Certified 0.9% of building value(set by regulation) Class 2 - 9		No	Varios		Puilding Pogulations 2012
	Building Permit Fee Building Permit Fee	Certified 0.19% of building value(set by regulation) Class 2 - 9 Certified 0.19% of building value(set by regulation) Class 1 & 10		No	Varies		Building Regulations 2012 Building Regulations 2012
11310.3450				No	Varies		
11310.3450	Building Permit Fee	Uncertified 0.32% of value		No	Varies		Building Regulations 2012

			19/20		2019-20	
G/L Account	ITEM	DESCRIPTION	FEE	GST	FEE	COMMENTS
			No GST	Yes/No	TOTAL	
	Minimum Building Permit Application Fee					
	(Certified or Uncertified, Class 1 or 10, or 2					
11310.3450	to 9.)		105.00	No		Building Regulations 2012
11310.3450	Demolition Permit Application	Building Act Sch.2 Div. 1 (Class 1 or 10, or 2 to 9.)	105.00	No	\$ 105.00	Building Regulations 2012
11310.3450	Demolition Permit Extension	Building Act Sch.2 Div. 1 (Class 1 or 10, or 2 to 9.)	105.00	No		Building Regulations 2012
11310.3450	Occupancy Permit	Building Act Sch.2 Div. 2	105.00	No		Building Regulations 2012
	Building Approval Certificate	Building Act Sch.2 Div. 2	105.00	No		Building Regulations 2012
11310.3450	Building Approval Certificate	Building Act Sch.2 Div.2	105.00	No	\$ 105.00	Building Regulations 2012
11310.3450	Building Approval Certificate	Building Act Sch.2 Div. 2	105.00	No		Building Regulations 2012
11310.3450	Building Approval Certificate - Ext'n	Building Act Sch.2 Div. 2	105.00	No	\$ 105.00	Building Regulations 2012
11310.3450	Application - Occupancy	Temporary, replacement, unauthorised work or modification of occupancy	105.00	No	\$ 105.00	Building Regulations 2012
11310.3450	Application - Building Standard	Building Act Reg.31	2,160.15	No	\$ 2,160.15	Building Regulations 2012
11310.3450	Application - Smoke Alarms	Building Act S32(3)(f)	179.40	No		Building Regulations 2012
99104	BCITF	0.2% of work value		No	Varies	Building Regulations 2012
11312.3450	BCITF	\$8.25 administration fee for Shire (no GST)	8.25	No	\$ 8.25	Building Regulations 2013
11312.3450		BSL Commission - Collection of Levy \$5.00 administration fee for Shire Inc.	5.00	No		Building Regulations 2014
99105	Over \$45,000	0.137% of work value	Varies	No	Varies	Building Regulations 2012
99105	Under \$45,000	\$61.65	61.65	No	\$ 61.65	Building Regulations 2012
99105	BSL - Occupancy Permit	\$61.65	61.65	No	\$ 61.65	Building Regulations 2012
99105	BSL - Occupancy Permit or Building Approval Certificate for Unauthorised Work	0.07404	- \/i	Ma	Varies	Building Regulations 2012
99105	Over \$45,000	0.274%	Varies	No	Varies	Building Regulations 2012
99105	Under \$45,000	\$123.30	123.30	No		Building Regulations 2012
11311.3450	Swimming pool annual inspection	per inspection	58.45	No	\$ 58.45	Building Regulations 2012
	Rentals					
	Employees					
10910.3430	44 Edmonds Street	Employment Agreement	-	No		Shire Fee
10912.3430	12 Harrington Street	Employment Agreement		No		Shire Fee
10915.3430	7 Harrington Street	Contract agreement		No		Shire Fee
10913.3430	16 Yulgering Road	Contract agreement		No		Shire Fee
10914.3430	13 Lambert Crescent	Contract agreement		No		Shire Fee
10916.3430	15 Lambert Crescent	Contract agreement		No		Shire Fee
		3 · · · · ·				
10930.3430	Bolgart APU Unit # 1	Rental charges as per Homeswest agreement		No		Shire Fee
10931.3430	Bolgart APU Unit # 2	Rental charges as per Homeswest agreement		No		Shire Fee
10920.3430	Calingiri APU Unit # 1	Rental charges as per Homeswest agreement		No		Shire Fee
	Calingiri APU Unit # 2	Rental charges as per Homeswest agreement		No		Shire Fee
10922.3430	Calingiri APU Unit # 3	Rental charges as per Homeswest agreement		No		Shire Fee
10923.3430	Calingiri APU Unit # 4	Rental charges as per Homeswest agreement		No		Shire Fee
99101	All residential properties	Bond to be paid on value of property				Shire Fee
99101	All residential properties	Pet Bond	200.00	No	\$ 200.00	Shire Fee
11104.3430	Roads Board Building Lease	As per lease agreement		Yes		
	Calingiri Recreation Hall					
	FUNCTIONS - Liquor Consumed:					
99108	Hall Bond - Liquor Consumed	Refundable on satifactory inspection after hire	220.00	No		Shire Fee
99108	Hall Bond - No Liquor Consumed	Refundable on satifactory inspection after hire	110.00	No		Shire Fee
11100.3420	Main Hall & Meeting Room	including kitchen	68.18	Yes	\$ 75.00	Shire Fee

		19/20 2019-20		2019-20		
G/L Account	ITEM	DESCRIPTION	FEE	GST	FEE	COMMENTS
			No GST	Yes/No	TOTAL	
11100.3420	Main Hall Only	including kitchen	54.55	Yes	\$ 60.00	Shire Fee
11100.3420	Meeting Room	including kitchen	22.73	Yes	\$ 25.00	Shire Fee
11100.3420	Short Term	2 hours or less - half the charge otherwise payable		Yes	Varies	Shire Fee
11100.3420	Tables & Chairs Hire Bond	For external hire (i.e. Removed from Hall for use elsewhere)	220.00	No		Shire Fee
	Tables & Chairs Hire Bond	Not for Profit Organisations - no Bond	0.00		\$ -	Shire Fee
11100.3420	180cm Trestle Tables	For external hire per table	12.27	Yes	\$ 13.50	Shire Fee
		Not for Profit Organisations - no Hire Fee	0.00		\$ -	Shire Fee
11100.3420	Cafe Chairs	For external hire per chair	8.18	Yes	\$ 9.00	Shire Fee
		Not for Profit Organisations - no Hire Fee	0.00		\$ -	Shire Fee
11100.3420	Additional Cleaning	For tables & chairs per item	12.27	Yes	\$ 13.50	Shire Fee
11100.3420	Repair/Replacement Tables/Chairs	For tables & chairs per item	0.00	Yes		Shire Fee
11100.3420	Additional Hall Cleaning	Cabarets and other functions requiring additional cleaning - per hour	38.18	Yes	\$ 42.00	Shire Fee
99106		Key Bond	45.00	No	\$ 45.00	Shire Fee
	Sports Sports					Shire Fee
11100.3420	Main Hall Only	including kitchen	12.27	Yes		Shire Fee
11100.3420	Short Term	2 hours or less - half the charge otherwise payable	6.36	Yes	\$ 7.00	Shire Fee
99106		Key Bond	45.00	No	\$ 45.00	Shire Fee
	<u>Other</u>					Shire Fee
11100.3420	Arts Society	Craft activities - daylight use only - half the charge otherwise payable	12.27	Yes	\$ 13.50	Shire Fee
11100.3420	Square Dancing	Square Dancing Activities	12.27	Yes	\$ 13.50	Shire Fee
11100.3420	Non-profit functions	Schools, religious bodies, Calingiri Progress Assn - no charge	0.00	Yes	\$ -	Shire Fee
99106		Key Bond	45.00	No	\$ 45.00	Shire Fee
	Calingiri Sports Pavilion	As per Lease Agreement (Football & Hockey Clubs)				
	Calingiri Gymnasium	Membership fees				
11103.3450		Single Membership				
11103.3450		- Per month	34.09	Yes	•	Shire Fee
11103.3450		- per 3 months	95.45	Yes	\$ 105.00	
11103.3450		- per 6 months	186.36	Yes		Shire Fee
11103.3450		- per 12 months	345.45	Yes	\$ 380.00	
11103.3450		- Pensioner discount 20% on production of Pensioner/Senior card		Yes		Shire Fee
		Family Membership (2 Adults and 2 Children above the age of 13 and under 18)		.,		
11103.3450	_	- Per month (Additional Person)	29.55	Yes	\$ 32.50	
11103.3450		- per 3 months - first person plus 5% discount each additional person	86.36	Yes	•	Shire Fee
11103.3450		- per 6 months - first person plus 10% discount each additional person	163.64	Yes	\$ 180.00	
11103.3450		- per 12 months - first person plus 15% discount per additional person	289.77	Yes		Shire Fee
99Trust		- Card Deposit - Bond	22.00	No	•	Shire Fee
11103.3450		- Members (per person per class)	5.91	Yes	\$ 6.50	
11103.3450		- Bulk Buy (10 classes)	50.00	Yes	\$ 55.00	
11103.3450 11103.3450		- Non members (per person per class)	16.82	Yes Yes	•	Shire Fee Shire Fee
11103.3450		Bulk non members (10 classes) Club group membership 3 mth per person (minimum 10 people)	154.55 86.36	Yes Yes		Shire Fee
11103.3450		- Club group membership 3 mtn per person (minimum 10 people) - Club group membership 6 mth per person (minimum 10 people)	-8	Yes		
11103.3450		- Club group membership 6 mth per person (minimum 10 people) - Club group membership 12 mth per person (minimum 10 people)	163.64 309.09	Yes	•	Shire Fee
11103.3450	1	- Club group membership 12 mth per person (minimum 10 people) - Casual visit	309.09	Yes Yes		Shire Fee
11103.3450		- Casual visit - Club Hire fee (conditions apply)	131.82	Yes		Shire Fee
11103.3450	 	- Club Hire fee (Conditions apply) - Fitness instructors	43.64	Yes	\$ 48.00	
11103.3430	 	- 1 1111000 111011111111111111111111111	43.04	162	Ψ 46.00	Oline i de
	Bolgart Hall					
99108	Hall Bond - Liquor Consumed	Refundable on satifactory inspection after hire	220.00	No	\$ 220.00	Shire Fee

			19/20		2019-20	
G/L Account	ITEM	DESCRIPTION	FEE	GST	FEE	COMMENTS
			No GST	Yes/No	TOTAL	
99106	Hall Bond - No Liquor Consumed	Refundable on satifactory inspection after hire	110.00	No	\$ 110.00	Shire Fee
11101.3420	Main Hall Only	including kitchen	54.55	Yes	\$ 60.00	Shire Fee
11101.3420	Additional Cleaning	Per Hour	38.18	Yes	\$ 42.00	Shire Fee
11102.3420	Hall Hire	Day hire only	34.55		\$ 38.00	Shire Fee
11102.3420	Supper Room	Day hire ony	16.82	Yes	\$ 18.50	Shire Fee
11102.3420	Supper Room	2 hours	5.91	Yes	\$ 6.50	Shire Fee
11102.3420	Supper Room & Kitchen	Night	34.09		\$ 37.50	
99106		Key Bond	45.00	No	\$ 45.00	Shire Fee
	Sports					
11101.3420	Main Hall Only	including kitchen	12.27	Yes	\$ 13.50	Shire Fee
11101.3420	Short Term	2 hours or less - half the charge otherwise payable	5.91	Yes		Shire Fee
99106		Key Bond	45.00	No	\$ 45.00	Shire Fee
	<u>Other</u>					
11101.3420	Non-profit functions	Local Non Profit Groups i.e. CWA	5.91	Yes	\$ 6.50	
11101.3420	Hire of equipment	Local s hiring chairs, trestles etc - price per item regardless on number	5.91	Yes	\$ 6.50	
11101.3420		180cm Trestle Tables (Shire)	12.27		\$ 13.50	Shire Fee
		180cm Trestle Tables - Not for Profit Organisations - no hire fees	0.00		\$ -	Shire Fee
11101.3420		Cafe Chairs (Shire)	8.18		\$ 9.00	Shire Fee
		Cafe Chairs (Shire) - Not for Profit Organisations - no hire fees	0.00		\$ -	Shire Fee
11100.3420	Repair/Replacement Tables/Chairs	For tables & chairs per item	Cost	Yes	Cost	
	Mogumber Hall					
99108	Hall Bond - Liquor Consumed	Refundable on satifactory inspection after hire	230.00		\$ 230.00	
99108	Hall Bond - No Liquor Consumed	Refundable on satifactory inspection after hire	115.00		•	Shire Fee
11101.3420	Main Hall	including kitchen, new toilets and showers	67.27		•	Shire Fee
11101.3420	Additional Cleaning	Per Hour	40.00			Shire Fee
99106		Key Bond	48.00	No	\$ 48.00	Shire Fee
	<u>Sports</u>					
11101.3420	Main Hall	including kitchen, new toilets and showers	24.09		•	Shire Fee
11101.3420	Short Term	2 hours or less - half the charge otherwise payable	6.36		\$ 7.00	
99106		Key Bond	48.00	No	\$ 48.00	Shire Fee
	<u>Other</u>					
11101.3420	Non-profit functions	Local Non Profit Groups i.e. CWA	6.36		\$ 7.00	
11101.3420	Hire of equipment	Local s hiring chairs, trestles etc - price per item regardless on number	6.36		\$ 7.00	
11101.3420		180cm Trestle Tables (Shire)	13.18		\$ 14.50	Shire Fee
44404.0466		180cm Trestle Tables - Not for Profit Organisations - no hire fees	0.00		\$ -	Shire Fee
11101.3420		Cafe Chairs (Shire)	8.64			Shire Fee
44404 0 400	0	Cafe Chairs (Shire) - Not for Profit Organisations - no hire fees	0.00		\$ -	Shire Fee
11101.3420	Campers, Caravans	Cost per van per night	6.36		•	Shire Fee
11101.3420	Bain Marie	Hire fee for external hire per day	24.09			Shire Fee
11101.3420	Denois/Denlesement Tables/Obs.	Repair/Replacement if damaged/broken	Cost	Yes	Cost	Shire Fee
11100.3420	Repair/Replacement Tables/Chairs	For tables & chairs per item	Cost	Yes	Cost	Shire Fee
99106		Key Bond	48.00	No	\$ 48.00	Shire Fee
	Him of Ovolo					
44440.0400	Hire of Ovals	Dec des	54.00	V		Obine Fee
11112.3420	Calingiri, Mogumber, Bolgart	Per day	51.82	Yes	\$ 57.00	Shire Fee
	Him of Community VIII					
40047.0450	Hire of Communty Vehicle	December to the	50.00	V		Obine Fee
10817.3450	Calingiri to Perth	Per return trip	50.00			Shire Fee
10817.3450	Calingiri to Northam	Per return trip	36.36	Yes	\$ 40.00	Shire Fee

			19/20		2019-20	
G/L Account	ITEM	DESCRIPTION	FEE	GST	FEE	COMMENTS
0/2 / 1000 unit		DECOMM NOW	No GST	Yes/No	TOTAL	33111121113
10817.3450	Yerecoin to Perth	Per return trip	45.45	Yes	\$ 50.00	Shire Fee
10817.3450	Yerecoin to Northam	Per return trip	31.82		\$ 35.00	
	Alternate or multiple destinations	Per kilmetre	0.23			Shire Fee
1001110100	rate in manapie accumations	- Or Hambert	5.25	. 00	1	S.m. 7 00
	Caravan Parks					
11300.3450	Powered site - daily	Bolgart Caravan Parks (2 People)	22.27	Yes	\$ 24.50	Shire Fee
11300.3450	Powered site - daily	Each additional person	5.91	Yes	\$ 6.50	Shire Fee
11300.3450	Powered site - weekly	Bolgart Caravan Parks (2 People)	109.09	Yes	\$ 120.00	Shire Fee
11300.3450	Powered site - weekly	Each additional person	22.27	Yes	\$ 24.50	Shire Fee
11300.3450	Unpowered site - daily	Bolgart Caravan Parks (2 People)	12.27	Yes	\$ 13.50	Shire Fee
11300.3450	Unpowered site - daily	Each additional person	4.09	Yes	\$ 4.50	Shire Fee
11300.3450	Unpowered site - weekly	Bolgart Caravan Parks (2 People)	41.36		\$ 45.50	Shire Fee
11300.3450	Unpowered site - weekly	Each additional person	17.27	Yes	\$ 19.00	Shire Fee
	Powered site - daily	Calingiri Caravan Parks (2 People)	22.27			Shire Fee
	Powered site - daily	Each additional person	5.91	Yes		Shire Fee
	Powered site - weekly	Calingiri Caravan Parks (2 People)	109.09			Shire Fee
	Powered site - weekly	Each additional person	22.27		*	Shire Fee
	Unpowered site - daily	Calingiri Caravan Parks (2 People)	12.27		•	Shire Fee
11301.3450	Unpowered site - daily	Each additional person	4.09			Shire Fee
	Unpowered site - weekly	Calingiri Caravan Parks (2 People)	41.36			Shire Fee
11301.3450	Unpowered site - weekly	Each additional person	17.27	Yes	\$ 19.00	Shire Fee
	Equipment Pool		-			
	Marquees	No charge to sporting organisations & public bodies	82.27	Yes	\$ 90.50	Shire Fee
					,	
	Economic Services		-			
11322.3450	Water ex standpipes	Calingiri, Bolgart, Yerecoin - per kilolitre	10.00	No	\$ 10.00	Shire Fee
11022.0100	Trater ex etanapipes	NB: The Potable water from the Water Corporation Standpipes will be issued by	10.00	110		Crimo 1 dd
		appointment only, as taps to the stand pipes are locked.				
			=			
	Sale of Surplus Items					
11200.3830	Second Hand Footpath Slabs	600 x 600mm	5.91	Yes	\$ 6.50	Shire Fee
	·	600 x 300mm	4.09	Yes	\$ 4.50	Shire Fee
11410.3830	Used Grader Blades	per blade	3.18	Yes	\$ 3.50	Shire Fee
			_			
	Planning and Development (Local Go	pvernment Planning Fees) Regulations 2000				
11040.3450	1) Determination of Development Ap					
110101010		here the estimated cost of the development is -				
	Terrer and the air orangement madely)	(a) not more than \$50,000	147.00	No	\$ 147.00	Planning & Development Regs 2009 Sched 2
		(b) more than \$50,000 but not more than \$500,000 - 0.32% of estimated	1			Planning & Development Regs 2009 Sched 2
		cost of development	1			5 to 2 to 1 to 2 to 3
		c) more than \$500,000 but not more than \$2.5million - \$1,700 + 0.257% for				Planning & Development Regs 2009 Sched 2
		every \$1 in excess of \$500,000				, , , , , , , , , , , , , , , , , , , ,
		(d) more than \$2.5million but not more than \$5million - \$7,161 + 0.206% for				Planning & Development Regs 2009 Sched 2
		every \$1 in excess of \$2.5million				
		(e) more than \$5 million but not more than \$21.5 million - \$12,663 + 0.123% or				Planning & Development Regs 2009 Sched 2
		every \$1 in excess of \$5 million				

			19/20			2019-20	
G/L Account	ITEM	DESCRIPTION	FEE No GST	GST Yes/No		FEE TOTAL	COMMENTS
		(f) more than \$21.5million - \$34,196 and if the development has commenced	34.196.00		\$	-	Planning & Development Regs 2009 Sched 2
		or been carried out, an additional amount, by way of penalty, that is twice the	04,100.00	140	Ι*	04,130.00	Thanking a Development Regs 2000 Coned 2
		amount of the maximum fee payable for determination of the application	-				
		under paragraph a), b), c), d), e) or f)	-				
		under paragraph aj, bj, cj, aj, c) or ij	-				
	2) Determining of development application	on (other than for an extractive industry)					
	, 5	where the development has commenced or been carried out:					
		The fee in item 1 plus, by way of penalty, twice that amount					
	3) Determining of development application	on for an extractive industry					
		where the development has not commenced or been carried out:	739.00	No	\$	739.00	Planning & Development Regs 2009 Sched 2
	4) Determining of development application						
		where the development has commenced or been carried out:					
		The fee in item 3 plus, by way of penalty, twice that amount					
	5) Provision of Subdivision Clearance						
		(a) not more than 5 lots - \$73.00 per lot	73.00	No	\$	73.00	Planning & Development Regs 2009 Sched 2
		(b) more than 5 lots but not more than 195 lots - \$73.00 per lot for the first					
		5 lots and \$35.00 per lot					
		c) more than 195 lots - \$7,393	7,393.00	No	\$	7,393.00	Planning & Development Regs 2009 Sched 2
	6) Determining an initial application for a	pproval of home occupation where the home	-				
	b) Determining an initial application for a	occupation has not commenced	222.00	No	\$	222.00	Planning & Development Regs 2009 Sched 2
		Coccupation has not commenced	222.00	INO	Ψ	222.00	r lanning & Development Negs 2009 Sched 2
	7) Determining an initial application for a	pproval of home occupation where the home	-				
	7) Determining an initial approacion for a	occupation has commenced:					
		The fee in item 6 plus by way of penalty, twice that fee	-				
		l l l l l l l l l l l l l l l l l l l					
	8) Determining an application for the ren	ewal of an approval of a home occupation where the					
		application is made before the approval expires	73.00	No	\$	73.00	Planning & Development Regs 2009 Sched 2
	9) Determining an application for the ren	ewal of an approval of a home occupation where the					
		application is made after the approval has expired					
		The fee in item 8 plus by way of penalty, twice that fee					
	10) Determining an application for change	e of use or for an alteration or extension or change					
		of a non conforming use to which item 1 does not apply, where the change or	295.00	No	\$	295.00	Planning & Development Regs 2009 Sched 2
		alteration, extension or change has not commenced or been carried out					
			=				
	11) Determining an application for chang	e of use or for an alteration or extension or change					
		of a non conforming use to which item 1 does not apply, where the change or					
		alteration, extension or change has commenced or been carried out					
		The fee in item 10 plus by way of penalty, twice that fee					
	12) Issue of Zoning Certificate		72.00	No		72.00	Planning & Development Regs 2009 Sched 2
	· · · · · · · · · · · · · · · · · · ·	onnairo	73.00 73.00		\$ \$		Planning & Development Regs 2009 Sched 2 Planning & Development Regs 2009 Sched 2
	13) Reply to a property settlement questing 14) Issue written planning advice	UIIIIAII E	73.00		\$		Planning & Development Regs 2009 Sched 2 Planning & Development Regs 2009 Sched 2
	14) ISSUE WHILEH PIGHINING AUVICE		73.00	168	J 3	00.30	r lanning & Development Regs 2009 Scried 2
	Scheme Amendments and Structure Plan	l NS					
		 					

			19/20		2019-20	
G/L Account	ITEM	DESCRIPTION	FEE	GST	FEE	COMMENTS
			No GST	Yes/No	TOTAL	
		As per the table of WAPC's draft model text provisions for scheme amendments				
		and structure plans notably:				
		Director / City / Shire Planner - per hour	90.00	Yes		Shire Fee
		Manager / Senior Planner - per hour	69.09	Yes	•	Shire Fee
		Planning Officer - per hour	38.18	Yes	•	Shire Fee
		Other staff e.g. Environmental Health officer @ per hour	38.18	Yes	\$ 42.00	Shire Fee
		Secretary / Administrative Clerk - per hour	32.27	Yes	\$ 35.50	Shire Fee
			=			
	Cemeteries		-			
11050.3450	Grave Digging to a depth of 1.8m	Persons 10 years and over	866.36	Yes	\$ 953.00	Shire Fee
11050.3450	Crave Digging to a depart of 1.5m	Child under 10 years	487.27	Yes	7	Shire Fee
11050.3450		Stillborn Child	487.27	Yes		Shire Fee
11050.3450		Each additional 300 mm depth	143.64	Yes	•	Shire Fee
11050.3450		Re-opening of any grave	1,083.64	Yes	\$ 1,192.00	Shire Fee
		. 0 ,0				
11050.3450	Land for Burial	2.4 x 1.2	44.00	No	\$ 44.00	Shire Fee
11050.3450		2.4 x 2.4	88.00	No		Shire Fee
11050.3450		2.4 x 3.5	130.00	No	\$ 130.00	Shire Fee
11050.3450	Other Charges Payable	Additional for internment without due notice	109.09	Yes	\$ 120.00	
11050.3450		Additional for internment on a weekend or public holiday	109.09	Yes	\$ 120.00	
11050.3450		Internment of ashes in Memorial Garden	34.55	Yes	\$ 38.00	
11050.3450		Internment of ashes in grave	44.55	Yes	\$ 49.00	
11050.3450		Permission to erect any monument: Council to be notified and	55.00	No	\$ 55.00	Shire Fee
11050.3450		Works Manager to authorise beforehand Erection of grave number plate	65.00	No	\$ 65.00	Shire Fee
11050.3450		Reinstatement of monument, headstone etc where grave re-opened	130.00	Yes	•	Shire Fee
11050.3450		Grant of Exclusive Right of Burial	34.00	No	\$ 34.00	
11050.3450		Transfer of Grant of Exclusive Right of Burial	23.00	No		Shire Fee
		Transfer of Oran of Exercise High of Bana.				
	Rural Road Number Plates					
10432.3450	Rural Road Number Plate	Sign only	Cost	Yes	Cost	
10432.3450	Rural Road Number Plate	Labour hourly rate to install Inc. Travel time	74.55	Yes	\$ 82.00	Shire Fee
11400.3450	Private Works & Plant Hire					
	(all rates inclusive of operator)					
	Grader Hire	Ordinary hourly rate	151.82	Yes	\$ 167.00	Shire Fee
	Loader	Ordinary hourly rate	137.27	Yes	\$ 151.00	Shire Fee
	Bobcat	Ordinary hourly rate	100.00	Yes	\$ 110.00	Shire Fee
	Ride on Mower	Ordinary hourly rate	109.10	Yes	\$ 120.00	Shire Fee
	New Excavator	Ordinary hourly rate	170.91	Yes	\$ 188.00	Shire Fee
	Backhoe	Ordinary hourly rate	190.00	Yes	\$ 209.00	Shire Fee
	Multi-tyred Roller	Ordinary hourly rate	123.64	Yes	•	Shire Fee
	Drum Roller	Ordinary hourly rate	156.36	Yes	\$ 172.00	
	Prime Mover	Ordinary hourly rate	128.18	Yes	•	Shire Fee
	3 tonne truck	Ordinary hourly rate Ordinary hourly rate	109.10	Yes		Shire Fee
	ט נטוווס נועטג	Ordinary Houris rate	109.10	162	Ψ 120.00	Office 1 66

G/L Account	ITEM	DESCRIPTION	19/20 FEE	GST	2019-20 FEE	COMMENTS
			No GST	Yes/No	TOTAL	
	9 tonne truck	Ordinary hourly rate	123.64	Yes	\$ 136.00	Shire Fee
	13 tonne truck	Ordinary hourly rate	109.10	Yes	\$ 120.00	Shire Fee
	Tree Pruner	Ordinary hourly rate (Pruning only)	141.82	Yes	\$ 156.00	Shire Fee
		Removal of Cuttings additional - Loader hire per hour	137.27	Yes	\$ 151.00	Shire Fee
		- 9t Truck hire per hour	123.64	Yes	\$ 136.00	Shire Fee
	Truck and Side Tipper Trailer		137.27	Yes	\$ 151.00	Shire Fee
	Labour Charge Out Rate / Hour		76.36	Yes	\$ 84.00	Shire Fee
11410.3430	Toilet Trailers (ex VP Tourism Assn.)	Daily rate (no pro rata)	57.28	Yes	\$ 63.00	Shire Fee
99103		Bond	110.00	No	\$ 110.00	Shire Fee
	Sand	Per Tonne Material Only	Cost	No	Cost	Shire Fee
	Mulch	Material only - Shire residents only	0.00	Yes	\$ -	Shire Fee
11205.3450	Gravel	Per Tonne Material Only (Ex Mogumber-Yarrawindah Quarry)	0.25	Yes	\$ 0.275	Shire Fee
	Gravel	Per Tonne Material Only (Ex Depot)	Cost	Yes	Cost	Shire Fee
	Blue Metal/Aggregate 7mm	Per Tonne Material Only (Ex Depot)	Cost	Yes	Cost	Shire Fee
	Blue Metal/Aggregate 10mm	Per Tonne Material Only (Ex Depot)	Cost	Yes	Cost	Shire Fee
	Blue Metal/Aggregate 14mm	Per Tonne Material Only (Ex Depot)	Cost	Yes	Cost	Shire Fee
	Cracker Dust	Per Tonne Material Only (Ex Depot)	Cost	Yes	Cost	Shire Fee
	Bitumen (Easy Mix)	Per Tonne Material Only (Ex Depot)	Cost	Yes	Cost	Shire Fee
	Road Base	Per Tonne Material Only (Ex Depot)	Cost	Yes	Cost	Shire Fee

				201	9-20
G/L Account	ITEM	DESCRIPTION		FEE	FEE
				PASS HOLDER	NON-PASS HOLDER
			GST	TOTAL	TOTAL
	Tip Fees				
11002.3450	- Domestic / Commercial	Annual Landfill Pass = 2 x 240L Bins or Ute or 6x4 Trailer per visit	-	No Charge	N/A
11002.3450	- Domestic / Commercial	Demolition Waste - minimum charge	Yes	\$ 37.00	\$ 84.00
11002.3450	- Domestic / Commercial	Demolition Waste per m3	Yes	\$ 60.00	\$ 120.00
11002.3450	- Domestic / Commercial	Green Waste - clean per m3	-	No Charge	\$ 24.00
11002.3450	- Domestic / Commercial	Green Waste - unsorted per m3	Yes	\$ 24.00	\$ 48.00
11002.3450	- Domestic / Commercial	Clean Fill	-	No Charge	No Charge
11002.3450	- Domestic / Commercial	Clean Fill with debris per m3	Yes	\$ 7.00	\$ 13.00
11002.3450	- Domestic / Commercial	8x6 trailer sorted (Commercial only)	-	No Charge	\$ 24.00
11002.3450	- Domestic / Commercial	8x6 trailer unsorted	Yes	\$ 24.00	\$ 48.00
11002.3450	- Domestic / Commercial	Small Truck (< 4t) / Horse Float (sorted)	Yes	\$ 13.00	\$ 2.20
11002.3450	- Domestic / Commercial	Small Truck (< 4t) / Horse Float (unsorted)	Yes	\$ 37.00	\$ 71.00
11002.3450	- Domestic / Commercial	Fridge/Freezer/Air Con - degassed with sticker	-	No Charge	No Charge
11002.3450	- Domestic / Commercial	Fridge/Freezer/Air Con - not degassed with sticker - NOT ACCEPTED	-	N/A	N/A
11002.3450	- Domestic / Commercial	Steel - free of debris	-	No Charge	No Charge
11002.3450	- Domestic / Commercial	Tyres - NOT ACCEPTED	-	N/A	N/A
11002.3450	- Domestic / Commercial	Asbestos - less than cubic metre	Yes	\$ 88.00	N/A
11002.3450	- Domestic / Commercial	Asbestos - per cubic metre	Yes	\$ 217.00	N/A
99106	- Key Bond	Tips	No	\$ 22.00	N/A