

SHIRE OF CORRIGIN  
SCHEDULE OF FEES & CHARGES  
2008/2009

**Sch 3 - General Purpose Funding Charges**

Service	Account Alloc	ex GST	GST	TOTAL
Rate Enquiry Fee	1030160	\$ 30.00	\$ 3.00	\$33.00
Orders & Requisition Requests	1030160	\$ 20.00	\$ 2.00	\$22.00
Rate Book - full print	1030160	\$ 20.00	\$ 2.00	\$22.00
Enquiries not of a general nature requiring research	1030160			\$40 per hour
General Rates - Gross Rental Value		11.57032		cents in the dollar
- Unimproved Value		1.564772		cents in the dollar
Minimum Rates - Corrigin Townsite				\$250.00
Minimum Rates - Bullaring, Bulyee & Bilbarin Townsites				\$100.00
Minimum Rates - Unimproved Value				\$250.00

Note 1: 10% discount offered if rates are fully paid within 35 days of date of service.

Note 2: 11% per annum Penalty Interest be charged on unpaid rates.

Note 3: 5.5% interest rate charged on Payment of rates by instalments.

Note 4: An additional \$10 charge per instalment notice administration fee.

**Sch 4 - Governance Charges**

Service	Account Alloc	ex GST	GST	TOTAL
Sale of Shire District Map:	1041320	\$ 13.64	\$ 1.36	\$15.00
Postage of Council Minutes - Annual Fee:	1041320	\$ 20.00	\$ 2.00	\$22.00
Electoral Rolls:	1041320	\$ 36.36	\$ 3.64	\$40.00
Freedom of Information:				
Application Fee	1041325	\$ 27.27	\$ 2.73	\$30.00
Charge for time dealing with the application (per hour)	1041325	\$ 27.27	\$ 2.73	\$30.00
Access time supervised by staff (per hour)	1041325	\$ 27.27	\$ 2.73	\$30.00
Photocopy staff time (per hour)	1041325	\$ 27.27	\$ 2.73	\$30.00
Per photocopy	1041325	\$ 0.18	\$ 0.02	\$0.20
Transcribing from tape, film or computer (per hour)	1041325	\$ 27.27	\$ 2.73	\$30.00
Duplicating a tape, film or computer information	1041325			Actual Cost
Delivery, packaging and postage	1041325			Actual Cost

**Sch 5 - Law, Order & Public Safety Charges**

Service	Account Alloc	ex GST	GST	TOTAL
<b>Dog Registrations:</b>	1052420			
Renewals sent out 1st October - due 31st October each year				
Unsterilized Dog/Bitch (1 year)		\$ 30.00	\$ -	\$30.00
Unsterilized Dog/Bitch (3 year)		\$ 75.00	\$ -	\$75.00
Sterilized Dog/Bitch (1 year)		\$ 10.00	\$ -	\$10.00
Sterilized Dog/Bitch (3 year)		\$ 18.00	\$ -	\$18.00
Working Dogs				1/4 of Registration Fee
Pensioner Concession				1/2 of Registration Fee
<b>Dog Fees:</b>				
Dog Pound Fee - seizure & impounding of dog	1052422	\$ 50.00	\$ -	\$50.00
Destruction/Disposal of dog	1052422	\$ 100.00	\$ 10.00	\$110.00
Sustenance of Dog per day impounded	1052422	\$ 5.00	\$ 0.50	\$5.50
Animal trap Hire - bond only	1052422	\$ 20.00	\$ 2.00	\$22.00

**Sch 7 - Health Charges**

Service	Account Alloc	ex GST	GST	TOTAL
Family Day Care Centre Rental(10% earnings or \$50 whichever lesser) per week	1071020	\$ 45.45	\$ 4.55	\$50.00
Infant Health Clinic Rental @ \$27.50 per week	1071298	\$ 25.00	\$ 2.50	\$27.50
In accordance with the Health (Meat Hygiene) Regulations 2001:				
<b>Meat Inspection Fees:</b>	1073410			
Sheep, lamb, deer, goat or calf (under 70kgs)		\$ 1.50	\$ 0.15	\$1.65
Swine		\$ 5.35	\$ 0.53	\$5.88
Cow, Bull, heifer or steer		\$ 8.18	\$ 0.82	\$9.00
<b>Trading in Public Places:</b>	1077412			
Application Fee		\$ 20.00	\$ -	\$20.00
One off or less than one week		\$ 40.00	\$ -	\$40.00
Less than one month		\$ 80.00	\$ -	\$80.00
Less than six months		\$ 150.00	\$ -	\$150.00
One Year		\$ 300.00	\$ -	\$300.00
<b>Rental Medical Services:</b>				
Rental Dentist Surgery (per week)	1077410	\$ 127.27	\$ 12.73	\$140.00
Rental Old Doctors Surgery (per week)	1077415	\$ 45.45	\$ 4.55	\$50.00

**Sch 9 - Housing Charges**

Service	Account Alloc	ex GST	GST	TOTAL
<b>Staff Housing:</b>				
3 Janes Drive - CEO Residence (per fortnight)	1091410	\$ 40.00	\$ -	\$40.00
Lot 443 Camm Street - DCEO Residence (per fortnight)	1091410	\$ 40.00	\$ -	\$40.00
25 Seimons Avenue - EHO Residence (per fortnight)	1091410	\$ 120.00	\$ -	\$180.00
Spanney Street Units - Staff (per fortnight)	1091410	\$ 100.00	\$ -	\$100.00
Spanney Street Units - Other (per fortnight)	1091410	\$ 200.00	\$ -	\$200.00
23 McAndrew Street - Swimming Pool - (per fortnight)	1091410	\$ 200.00		
<b>Other Housing:</b>				
Single Persons Units - Jose St (per week)*	1092412	\$ 77.00	\$ -	\$77.00
Single Persons Units - Seimons Ave (per week)*	1092414	\$ 85.00	\$ -	\$85.00
Single Persons Units - Jose St (per week)* - Staff	1092412	\$ 50.00		
*Non conforming tenants will be charged \$100 per week at either Jose St or Seimons Avenue		\$ 100.00		
*Rental subject to Joint Venture Conditions - rental not to be more that 25% of tenants income or market value, whichever is less.				
Lot 441 Camm Street - CAC Residence (per week) DHW - \$1311.35 per month	1092415	\$ 302.62	\$ -	\$302.62
15 McAndrew Ave - Ed Dept GEHA Residence (per week) DHW - \$1329.25 per month	1092415	\$ 306.75	\$ -	\$306.75
14 Courboules Cres - Ed Dept GEHA Residence (per week) DHW - \$1540.28 per mth	1092415	\$ 355.45	\$ -	\$355.45
51 Goyder Street - Police GEHA Residence (per week) DHW - \$1561.38 per month	1092415	\$ 360.32	\$ -	\$360.32
Rockview Residence - Staff (per week)	1092413	\$ 50.00	\$ -	\$50.00
Rockview Residence - Other (per week)	1092413	\$ 100.00	\$ -	\$100.00

**Sch 10 - Community Amenities Charges**

Service	Account Alloc	ex GST	GST	TOTAL
<b>Rubbish Service Charges:</b>				
Domestic Rubbish Service - 1st Service				
Includes 120L Bin + 240L Recycling Bin	1101410	\$ 200.00	\$ -	\$200.00
Holder of Pensioner Card Domestic Rubbish Service	1101410	\$ 150.00	\$ -	\$150.00
Commercial Rubbish Service - 1st Service				
Includes 240L Bin + 240L Recycling Bin	1101410	\$ 260.00	\$ -	\$260.00
Domestic/Commercial Rubbish Service - 2nd Service				
For a 2nd 120L Normal Bin	1101410	\$ 150.00	\$ -	\$150.00
For a 2nd 240L Normal Bin	1101410	\$ 210.00	\$ -	\$210.00
Extra Recycling Service - 240 Litre Bin	1101410	\$ 80.00	\$ -	\$80.00
Corrigin Tip Waste Disposal Fee				
Loads > 1 tonne	1101410	\$36.36	\$ 3.64	\$40.00
<b>Town Planning Development Charges:</b>				
Application < \$50,000	1106010	\$ 100.00	\$ -	\$100.00
Application \$50,000 up to \$500,000	1106010	0.23% of estimated cost of development		
Application > \$500,000 but not more than \$2.5 million	1106010	\$1,150 + 0.18% for every \$1 in exc of \$500k		
<b>Town Planning Scheme Amendments:</b>				
Initial consideration by Council (Minor - less than \$50,000)	1106015	\$ 100.00	\$ 10.00	\$110.00
Initial consideration by Council (Major - greater than \$50,000)	1106015	\$ 200.00	\$ 20.00	\$220.00
Adoption by Council (Minor)	1106015	\$ 500.00	\$ 50.00	\$550.00
Adoption by Council (Major)	1106015	\$1,000.00	\$100.00	\$1,100.00
Final Approval by Council (Minor)	1106015	\$ 200.00	\$ 20.00	\$220.00
Final Approval by Council (Major)	1106015	\$ 400.00	\$ 40.00	\$440.00
Home Occupation License	1106015	\$ 45.45	\$ 4.55	\$50.00
Private swimming pool inspection	1106015	\$ 40.00	\$ 4.00	\$44.00
In accordance with Cemeteries Act 1986, Section 53.				
<b>Cemetery Charges:</b>				
Form of "Grant of Right of Burial": 2.4m x 1.2m	1107410	\$ 90.91	\$ 9.09	\$100.00
Form of "Grant of Right of Burial": 2.4m x 2.4m	1107410	\$ 136.36	\$ 13.64	\$150.00
Reservation of Plot (for marker)	1107410	\$ 27.27	\$ 2.73	\$30.00
Reservation of Niche Wall	1107410	\$ 27.27	\$ 2.73	\$30.00
Niche Wall Single Interment (to be completed by Shire Staff)	1107410	\$ 90.91	\$ 9.09	\$100.00
Niche Wall Double Interment (to be completed by Shire Staff)	1107410	\$ 136.36	\$ 13.64	\$150.00
Niche Wall Plaque & Freight Cost to be invoiced	1107390			Price on Application
Undertaker's Annual Licence Fee	1107450	\$ 90.91	\$ 9.09	\$100.00
Undertaker's Single Funeral Licence Fee	1107450	\$ 27.27	\$ 2.73	\$30.00
Copy of "Grant of Right of Burial"	1107410	\$ 18.18	\$ 1.82	\$20.00
Permission to erect headstone, kerbing, or monument	1107450	\$ 27.27	\$ 2.73	\$30.00
Monumental Mason's License - Annual	1107450	\$ 27.27	\$ 2.73	\$30.00
Digging of Graves 2.4 x 1.2m Weekdays (not including Grant of Right of Burial)	1107455	\$ 363.64	\$ 36.36	\$400.00
Digging of Graves 2.4 x 2.4m Weekdays (not including Grant of Right of Burial)	1107455	\$ 454.55	\$ 45.45	\$500.00
Digging of Graves Public Holidays/Weekends (not including Grant of Right of Burial)	1107455	\$ 681.82	\$ 68.18	\$750.00
Re-Opening of Graves/Exhumation	1107455	\$ 454.55	\$ 45.45	\$500.00
Re-internment in new grave after exhumation	1107455	\$ 227.27	\$ 22.73	\$250.00
<b>Community Bus hire fees (per km): Hirer to refill bus on return</b>	1107479	\$ 0.55	\$ 0.05	\$0.60

**Sch 11 - Recreation & Culture Charges**

Service	Account Alloc	ex GST	GST	TOTAL
<b>Cyril Box Pavilion &amp; Town Hall (Prices are double for non-residents):</b>				
Cyril Box Pavilion	1113409			
Town Hall	1111410			
Receptions, Dinners, Private parties etc (with alcohol)		\$ 90.91	\$ 9.09	\$100.00
Receptions, Dinners, Private parties etc (without alcohol)		\$ 63.64	\$ 6.36	\$70.00
Meetings, Seminars etc		\$ 45.45	\$ 4.55	\$50.00
Sporting events - Badminton, Yoga, etc		\$ 10.00	\$ 1.00	\$11.00
Use of Kitchen facilities only		\$ 31.82	\$ 3.18	\$35.00
Hire of Trestle Tables (old wooden) per table		\$ 4.55	\$ 0.45	\$5.00
Chair & Trestle hire included in the price of hire of all facilities. Old Trestle tables can be hired from the Hall. No other chairs, tables or equip hired.				
Alcohol Bond (to be refunded by Cheque after inspection)	1111410	\$ 90.91	\$ 9.09	\$100.00
<b>CWA Hall Hire:</b>	1111415			
Meetings, Seminars etc		\$ 20.00	\$ 2.00	\$22.00
<b>Corrigin Agricultural Hall:</b>				
Meetings, Seminars, parties etc	1116479	\$ 20.00	\$ 2.00	\$22.00
Sporting events - Badminton, Yoga, etc	1116479	\$ 10.00	\$ 1.00	\$11.00
<b>Swimming Pool:</b>	1112410			
Season Pass - Family (2 Adults, 2 Children) Extra children charged as Child pass		\$ 54.55	\$ 5.45	\$60.00
Season Pass - Adult		\$ 21.82	\$ 2.18	\$24.00
Season Pass - Child under 16yrs		\$ 10.91	\$ 1.09	\$12.00
Season Pass - Pensioner Concession (Other than holders of Senior's Cards)		\$ 10.91	\$ 1.09	\$12.00
<i>Prices for Seasonal passes are halved from 15 January 2007</i>				
General Admittance - Adult		\$ 1.36	\$ 0.14	\$1.50
General Admittance - Child/Student		\$ 0.91	\$ 0.09	\$1.00
General Admittance - Seniors (on proof of Seniors Card)				Free
General Admittance - Pensioner concession (Other than holders of Senior's Cards)		\$ 0.91	\$ 0.09	\$1.00
General Admittance - 4 yrs and under				Free
Aqua Aerobics season pass holder	1112415	\$ 4.55	\$ 0.45	\$5.00
Aqua Aerobics non season pass holder (includes entry)	1112415	\$ 5.91	\$ 0.59	\$6.50
Concession Books:				
Adult (Book of Ten)		\$ 12.73	\$ 1.27	\$14.00
Child (Book of Ten)		\$ 8.18	\$ 0.82	\$9.00
<b>Annual Rentals of Main Oval &amp; Cyril Box Pavilion:</b>	1113410			
Corrigin Football Club		\$1,818.18	\$181.82	\$2,000.00
Corrigin Ladies Hockey Club		\$ 681.82	\$ 68.18	\$750.00
Corrigin Cricket Club		\$ 681.82	\$ 68.18	\$750.00
Corrigin Netball Club		\$ 409.09	\$ 40.91	\$450.00
Corrigin Agricultural Society		\$ 136.36	\$ 13.64	\$150.00
<b>Oval Lights:</b>	1113396			
Half Power (per hour)		\$ 18.18	\$ 1.82	\$20.00
Full Power (per hour)		\$ 36.36	\$ 3.64	\$40.00
Oval Hire Only (per day)	1113395	\$ 45.45	\$ 4.55	\$50.00
Oval Hire with cricket pitch preparation (per day)		\$ 181.82	\$ 18.18	\$200.00
<b>Sale of Corrigin History Books:</b>	1116480	\$ 10.00	\$ 1.00	\$11.00
<b>PA System Hire - per day:</b>	1113397	\$ 50.00	\$ 5.00	\$55.00

### Sch 12 - Transport Charges

Service	Account Alloc	ex GST	GST	TOTAL
Main Road Sign Approvals - application	1122385	\$ 150.00	\$ -	\$150.00
Main Road Sign Approvals - renewal	1122385	\$ 75.00	\$ -	\$75.00
<b>Vehicle Inspections:</b>	1125540			As per DPI Fees
<b>Licensing Monthly Commissions:</b>	1125520			% of takings
<b>TransWA Monthly Commissions:</b>	1125530			% of ticket sales

### Sch 13 - Economic Services Charges

Service	Account Alloc	ex GST	GST	TOTAL
<b>Dog Cemetery burial fee (for non residents/ratepayers):</b>	1132420	\$ 90.91	\$ 9.09	\$100.00
<b>Resource Centre Fees:</b>				
<b>Membership (per year)</b>	1138010			
Seniors/Students/Disabled		\$ 18.18	\$ 1.82	\$20.00
Sporting & Community Groups		\$ 18.18	\$ 1.82	\$20.00
Individuals/Businesses		\$ 27.27	\$ 2.73	\$30.00
<b>Computer Use</b>	1138015			
Seniors - 1 hour (min)		\$ 2.27	\$ 0.23	\$2.50
Non Member - ½ hour		\$ 3.64	\$ 0.36	\$4.00
Non Member - 1 hour		\$ 6.82	\$ 0.68	\$7.50
Member - ½ hour		\$ 2.73	\$ 0.27	\$3.00
Member - 1 hour		\$ 4.55	\$ 0.45	\$5.00
<b>Internet Use</b>	1138015			
Seniors - 1 hour (min)		\$ 2.27	\$ 0.23	\$2.50
Non Member - ½ hour (min)		\$ 2.73	\$ 0.27	\$3.00
Member - ½ hour (min)		\$ 2.27	\$ 0.23	\$2.50
<b>Desktop Publishing/Artwork - Larger jobs quoted on</b>	1138020			
Non Member - ½ hour (min)		\$ 18.18	\$ 1.82	\$20.00
Non Member - 1 hour		\$ 36.36	\$ 3.64	\$40.00
Member - ½ hour (min)		\$ 15.45	\$ 1.55	\$17.00
Member - 1 hour		\$ 27.27	\$ 2.73	\$30.00
<b>Secretarial Services - Larger jobs quoted on</b>	1138035			
Non Member - ¼ hour (min)		\$ 5.45	\$ 0.55	\$6.00
Non Member - 1 hour		\$ 21.82	\$ 2.18	\$24.00
Member - ¼ hour (min)		\$ 4.55	\$ 0.45	\$5.00
Member - 1 hour		\$ 18.18	\$ 1.82	\$20.00
<b>CD Burning - done by staff (includes cost of CD)</b>	1138035	\$ 9.09	\$ 0.91	\$10.00
<b>CD-R Sale (including cover)</b>	1138035	\$ 1.36	\$ 0.14	\$1.50
<b>CD-RW Sale (including cover)</b>	1138035	\$ 3.18	\$ 0.32	\$3.50
<b>Digital Photography (completed by Staff)</b>	1138035			
Non Member - ¼ hour (min)		\$ 5.45	\$ 0.55	\$6.00
Member - ¼ hour (min)		\$ 4.55	\$ 0.45	\$5.00
Photos burnt to CD by staff		\$ 9.09	\$ 0.91	\$10.00
<b>Scanning</b>	1138035			
Non Member - Co-Coordinator Scans		\$ 4.54	\$ 0.45	\$5.00
Non Member - Unassisted Scans		\$ 1.82	\$ 0.18	\$2.00
Member - Co-Coordinator Scans		\$ 3.64	\$ 0.36	\$4.00
Member - Unassisted Scans		\$ 1.36	\$ 0.14	\$1.50
Supplied on Disk – Extra \$1.00				

**Sch 13 - Economic Services Charges - Cont.**

Service	Account Alloc	ex GST	GST	TOTAL
<b>Laminating</b>	1138030			
Non Member - 1st Metre		\$ 10.00	\$ 1.00	\$11.00
Non Member - Per Metre over 1m		\$ 5.45	\$ 0.55	\$6.00
Non Member - A3		\$ 4.09	\$ 0.41	\$4.50
Non Member - A4		\$ 2.73	\$ 0.27	\$3.00
Non Member - A5		\$ 1.82	\$ 0.18	\$2.00
Member - 1st Metre		\$ 8.18	\$ 0.82	\$9.00
Member - Per Metre over 1m		\$ 5.00	\$ 0.50	\$5.50
Member - A3		\$ 3.18	\$ 0.32	\$3.50
Member - A4		\$ 2.27	\$ 0.23	\$2.50
Member - A5		\$ 1.36	\$ 0.14	\$1.50
<b>Binding</b>	1138030			
Non Member - Metal Comb (max 50 pgs)		\$ 3.18	\$ 0.32	\$3.50
Non Member - Plastic Comb (up to 100 pgs)		\$ 4.09	\$ 0.41	\$4.50
Non Member - Plastic Comb (up to 240 pgs)		\$ 6.36	\$ 0.64	\$7.00
Member - Metal Comb (max 50 pgs)		\$ 2.27	\$ 0.23	\$2.50
Member - Plastic Comb (up to 100 pgs)		\$ 2.73	\$ 0.27	\$3.00
Member - Plastic Comb (up to 240 pgs)		\$ 4.55	\$ 0.45	\$5.00
<b>Folding</b>	1138030			
Non Member - Per 100 pages		\$ 5.45	\$ 0.55	\$6.00
Member - Per 100 pages		\$ 4.55	\$ 0.45	\$5.00
<b>Photocopies (Black &amp; White)</b>	1138025			
Non Member - A4		\$ 0.23	\$ 0.02	\$0.25
Non Member - A3		\$ 0.45	\$ 0.05	\$0.50
Non Member - A4 (dbl.sided)		\$ 0.45	\$ 0.05	\$0.50
Non Member -A3 (dbl.sided)		\$ 0.91	\$ 0.09	\$1.00
Member - A4		\$ 0.18	\$ 0.02	\$0.20
Member - A3		\$ 0.36	\$ 0.04	\$0.40
Member - A4 (dbl.sided)		\$ 0.36	\$ 0.04	\$0.40
Member - A3 (dbl.sided)		\$ 0.73	\$ 0.07	\$0.80
<b>Facsimiles (Sending)</b>	1138025			
Non Member - Up to 10 pages		\$ 1.82	\$ 0.18	\$2.00
Non Member - Over 10 pages		\$ 2.73	\$ 0.27	\$3.00
Non Member - International Number		\$ 4.55	\$ 0.45	\$5.00
Member - Up to 10 pages		\$ 1.36	\$ 0.14	\$1.50
Member - Over 10 pages		\$ 1.82	\$ 0.18	\$2.00
Member - International Number		\$ 3.18	\$ 0.32	\$3.50
<b>Facsimiles (Receiving)</b>	1138025			
Non Member - Per page		\$ 0.55	\$ 0.05	\$0.60
Member - Per page		\$ 0.36	\$ 0.04	\$0.40
<b>Colour Printing (Laserprinter)</b>	1138025			
Non Member - A4		\$ 1.09	\$ 0.11	\$1.20
Member - A4		\$ 0.91	\$ 0.09	\$1.00
<b>Black &amp; White Printing (Laserprinter)</b>	1138025			
Non Member - A4		\$ 0.41	\$ 0.04	\$0.45
Member - A4		\$ 0.32	\$ 0.03	\$0.35

**Sch 13 - Economic Services Charges - Cont.**

Service	Account Alloc	ex GST	GST	TOTAL
<b>Equipment Hire (20% deposit for Non Members)(10% discount for Members)</b>	1138040			
Half Day - White Board		\$ 9.09	\$ 0.91	\$10.00
Half Day - Overhead Projector		\$ 10.91	\$ 1.09	\$12.00
Half Day - Data Projector		\$ 27.27	\$ 2.73	\$30.00
Half Day - Laptop Computer		\$ 27.27	\$ 2.73	\$30.00
Half Day - Digital Camera		\$ 13.64	\$ 1.36	\$15.00
Half Day - Video Camera		\$ 13.64	\$ 1.36	\$15.00
Half Day - Engraver		\$ 9.09	\$ 0.91	\$10.00
Half Day - Folding Machine		\$ 9.09	\$ 0.91	\$10.00
Full Day - White Board		\$ 18.18	\$ 1.82	\$20.00
Full Day - Overhead Projector		\$ 18.18	\$ 1.82	\$20.00
Full Day - Data Projector		\$ 45.45	\$ 4.55	\$50.00
Full Day - Laptop Computer		\$ 45.45	\$ 4.55	\$50.00
Full Day - Digital Camera		\$ 27.27	\$ 2.73	\$30.00
Full Day - Video Camera		\$ 27.27	\$ 2.73	\$30.00
Full Day - Engraver		\$ 18.18	\$ 1.82	\$20.00
Full Day - Folding Machine		\$ 18.18	\$ 1.82	\$20.00
<b>Conference Room Hire (10% discount to Members)</b>	1138045			
1 Hour - Minimum		\$ 18.18	\$ 1.82	\$20.00
Half Day - Local Hirer		\$ 27.27	\$ 2.73	\$30.00
Full Day - Local Hirer		\$ 50.00	\$ 5.00	\$55.00
Half Day - Non Local		\$ 54.54	\$ 5.45	\$60.00
Full Day - Non Local		\$ 100.00	\$ 10.00	\$110.00
Tea, Coffee and Biscuits \$2 per head extra.		\$ 1.82	\$ 0.18	\$2.00
Catering - Lunch				POA
<b>Video Conference Room Hire</b>	1138045			
Dial into Corrigin - Hour		\$ 72.73	\$ 7.27	\$80.00
Dial out of Corrigin - 1 Hour		\$ 109.09	\$ 10.91	\$120.00
<b>Training Room Hire</b>	1138045			
10 Computers on Windows XP (Broadband Internet) - Half Day		\$ 136.36	\$ 13.64	\$150.00
10 Computers on Windows XP (Broadband Internet) - Full Day		\$ 181.82	\$ 18.18	\$200.00
<b>Office Hire - Desk/Chair/Phone</b>	1138045			
1 Hour (minimum)		\$ 18.18	\$ 1.82	\$20.00
1 Day		\$ 27.27	\$ 2.73	\$30.00
1 Week		\$ 90.91	\$ 9.09	\$100.00
<b>Toy Library Annual Rental</b>		\$ 363.64	\$ 36.36	\$400.00
<b>Sale of Phone Books</b>	1138050	\$ 5.00	\$ 0.50	\$5.50
<b>Sale of Map Books</b>	1138085	\$ 32.68	\$ 3.27	\$35.95
<b>Sale of Birds of Wheatbelt Info Book</b>	1138085	\$ 9.05	\$ 0.90	\$9.95
<b>Movie Club Membership - Annual</b>	1138090	\$ 32.73	\$ 3.27	\$36.00
- Visitor (per session)		\$ 4.55	\$ 0.45	\$5.00
<b>Standpipe Water (per 1000 Litres):</b>	1136390	\$ 1.50	\$ -	\$1.50
<b>Saleyards Commissions (per sale/per head):</b>	1134410	\$ 0.32	\$ 0.03	\$0.35
<b>Caravan &amp; Camping Lease (per year):</b>	1132410	\$ 909.09	\$ 90.91	\$1,000.00
<b>Overnight parking permit at RV Parking area (per day):</b>	1132410	\$ 4.55	\$ 0.45	\$5.00
<b>Optus Lease of Lot 620 Camm Street (per year) as per contract.</b>	1131480	\$1,125.51	\$112.55	\$1,238.06

<b>Building Fees :</b>				
Building Permits	1133410	\$ 40.00	\$ -	\$85.00
Building Licence Levy - Admin Fee	1133415	\$ 5.00	\$ 0.50	\$5.50
Building Licence Levy - forwarded to Builders Rego Board monthly	Trust	\$ 33.50	\$ -	\$33.50
BCITF - Admin Fee	1133420	\$ 4.00	\$ 0.40	\$4.40
BCITF - forwarded to BCITF monthly	Trust			As per Building Value
Demolition Licence	1133430	\$ 50.00	\$ -	\$50.00
Septic Tank Fees	1133440	\$ 50.00	\$ -	\$50.00

**Sch 14 - Other Property & Services Charges**

Service	Account Alloc	ex GST	GST	TOTAL
Screened Gravel (per tonne) Includes delivery within townsite	1136420	\$ 27.27	\$ 2.73	\$30.00
Blue Metal (per tonne) Includes delivery within townsite	1141435	\$ 45.45	\$ 4.55	\$50.00
Blue Metal Dust (per tonne) Includes delivery within townsite	1141435	\$ 22.73	\$ 2.27	\$25.00
Premix (per tonne) Includes delivery within townsite	1141435	\$ 113.64	\$ 11.36	\$125.00
Cement (per cubic metre) Includes delivery within townsite if 5m <sup>3</sup> or more	1141435	\$ 204.55	\$ 20.45	\$225.00
Cement (per cubic metre) Includes delivery within townsite if less than 5m <sup>3</sup>	1141435	\$ 245.45	\$ 24.55	\$270.00
\$2 per km to travel out of townsite.		\$ 1.82	\$ 0.18	\$2.00
\$20 per m <sup>2</sup> for setting up for cement works.		\$ 18.18	\$ 1.82	\$20.00
Yellow and White Sand (per tonne) Includes delivery within townsite	1141420	\$ 9.09	\$ 0.91	\$10.00
Cement Sand (per tonne) Includes delivery within townsite	1141420	\$ 13.64	\$ 1.36	\$15.00
Washed Sand (per tonne) Includes delivery within townsite	1141420	\$ 13.64	\$ 1.36	\$15.00
Mixed Gravel and Yellow Sand (per tonne) Includes delivery within townsite	1141435	\$ 13.64	\$ 1.36	\$15.00
Normal Gravel (per tonne) Includes delivery within townsite	1141435	\$ 9.09	\$ 0.91	\$10.00
Kerbs (each)	1141430	\$ 2.00	\$ 0.20	\$2.20
Concrete Slabs (each)	1141430	\$ 2.00	\$ 0.20	\$2.20
Mulch/Woodchips (large truck) Includes delivery within townsite	1141435	\$ 70.00	\$ 7.00	\$77.00
Mulch/Woodchips (small truck) Includes delivery within townsite	1141435	\$ 50.00	\$ 5.00	\$55.00
Mulch/Woodchips (small trailer) Includes delivery within townsite	1141435	\$ 20.00	\$ 2.00	\$22.00
Portable Toilet Hire (per day) pickup and return to depot	1141460	\$ 90.91	\$ 9.09	\$100.00
Ambulance Fuel Reimbursement	1144395			As per Actual Costs
Gravel Royalties (per cubic metre)	E141270	\$ 0.40	\$ 0.04	\$0.44
Payable to land owners when gravel is extracted from property				

**Sch 14 - Other Property & Services Charges Cont.**

Service	Account Alloc	ex GST	GST	TOTAL
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<b>Private Works (per hour):</b>	1141460			
Labour		\$ 33.64	\$ 3.36	\$37.00
Graders		\$ 100.00	\$ 10.00	\$110.00
13 Tonne Truck CR5		\$ 77.27	\$ 7.73	\$85.00
6 Tonne Truck CR4		\$ 54.55	\$ 5.45	\$60.00
Mack Prime Mover & Tipping Trailer		\$ 109.09	\$ 10.91	\$120.00
Cement Truck		\$ 90.91	\$ 9.09	\$100.00
Water Truck		\$ 63.64	\$ 6.36	\$70.00
Large Loaders CR8 & CR14		\$ 90.91	\$ 9.09	\$100.00
Small Loaders CR2		\$ 72.73	\$ 7.27	\$80.00
Caterpillar Backhoe		\$ 89.09	\$ 8.91	\$98.00
Caterpillar Dozer		\$ 90.91	\$ 9.09	\$100.00
Multi-Wheel Roller		\$ 63.64	\$ 6.36	\$70.00
Caterpillar Multi-Wheel Roller		\$ 80.00	\$ 8.00	\$88.00
Pannell Vibrating Roller		\$ 90.91	\$ 9.09	\$100.00
Cherry Picker		\$ 54.55	\$ 5.45	\$60.00
Kerbing Machine		\$ 40.91	\$ 4.09	\$45.00
Bobcat		\$ 68.18	\$ 6.82	\$75.00
Caterpillar Forklift		\$ 50.00	\$ 5.00	\$55.00
Iseki Tractor Mower		\$ 45.45	\$ 4.55	\$50.00
Stump Muncher (Including Tractor)		\$ 90.91	\$ 9.09	\$100.00
Tractor		\$ 59.09	\$ 5.91	\$65.00
Post Hole Digger and Tractor		\$ 68.18	\$ 6.82	\$75.00
SP Roller (Small)		\$ 45.45	\$ 4.55	\$50.00
<b>Private Works (per day):</b>				
Airless Spray Gun		\$ 68.18	\$ 6.82	\$75.00
Plate Compactor		\$ 45.45	\$ 4.55	\$50.00
Jack Hammer		\$ 36.36	\$ 3.64	\$40.00

Charges for private works carried out by Council are based on recovery of plant operating costs, employee costs and administration costs.

Each individual job will be costed and agreed upon with the customer before works are carried out. Charges will be based on costs plus 30%.