

Fee Exemptions and Reductions Policy

Policy No: 1.17

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Responsible Officer: Director Governance, Recreation & Property Services

Strategic Plan Reference: 2.4 The organisation has a corporate culture that delivers

quality customer service, encourages

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1. POLICY STATEMENTS

- 1.1 Council's fees and charges are set annually by Council in accordance with the provisions outlined in Division 7 of the *Local Government Act 1993*. Section 207 of this Act states that "A council may remit all or part of any fee or charge paid or payable under this Division".
- 1.2 This policy defines the conditions under which Council may consider refunding, exempting or reducing fees and charges on a case-by-case basis.

2. DEFINITIONS

- 2.1 Financial delegation a delegation allowing an employee to authorise/approve the expenditure or reimbursement of funds from within an approved budget.
- 2.2 Fees and Charges Council fees and charges contained within the schedules adopted annually in accordance with the *Local Government Act 1993*.

3. **DEFINITIONS**

3.1 To ensure a consistent and equitable approach to the management of the refund, exemption or reduction of Council's adopted fees and charges.

4. SCOPE

- 4.1 This policy ONLY applies to fees and charges set by Council in accordance with Section 205 of the Local Government Act 1993 and as detailed in the annual approved schedule published on Council's website.
- 4.2 It does not apply to the remission of rates or cancellation of fines associated with infringement notices.
- 4.3 It does not apply to contributions required in association with development applications (for example, in relation to public open space or in lieu of carparking).
- 4.4 It does not apply to fees levied by Council on behalf of another level of Government.

5. PROCEDURE (POLICY DETAIL)

- 5.1 Applications for fee exemptions or reductions shall be made in writing setting out the basis upon which the request is made.
- 5.2 The application shall be referred to the relevant departmental manager with financial delegation to waive or reduce the fee.
- 5.3 The assessment of requests for the waiver or reduction of fees shall be undertaken in accordance with the following principles:
 - 5.3.1 Compliance with relevant legislation;
 - 5.3.2 Fairness, consistency and equity; and
 - 5.3.3 Transparency.
- 5.4 Department managers shall have delegation to waive or reduce fees relevant to their function areas to a maximum value of \$500.
- 5.5 Any request involving a reduction in fees totalling more than \$500 shall be referred to the Chief Financial Officer or Finance Manager for consideration.
- 5.6 Amounts over \$1,500 shall be referred to the General Manager for determination.
- 5.7 A response to the application will be provided in writing, detailing the basis upon which the request is approved or denied and shall be recorded within Council's record management system.

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- 5.8 Appeals in relation to the decision of officers regarding fee exemptions or reductions shall be made to the General Manager, or in the case of decisions made by the latter, a report will be prepared for the consideration by the Council.
- 5.9 A register will be maintained of all fees and charges either waived or reduced throughout the year and a table with these details will be included within Council's Annual Report.

6. GUIDELINES

- 6.1 Council may consider refunding, exempting or reducing fees and charges on a case-by-case basis, in the following instances:
 - 6.1.1 The fee or charge has been incorrectly applied by Council;
 - 6.1.2 The fee has been overpaid by a customer;
 - 6.1.3 Legislative or administrative processes have changed that make the fee no longer relevant;
 - 6.1.4 The fee has been paid to Council to perform a specific action that has not subsequently been carried out; or
 - 6.1.5 The fee relates to the activities of an organisation based within the Kingborough Municipal Area that can demonstrate a community benefit associated with the request to waive or reduce fees.
- 6.2 Council will not waive, reduce or refund fees that relate to the following:
 - 6.2.1 Fees relating to the provision of a service for which Council has already incurred a direct or indirect cost.
- 6.3 This Policy will not be applied to:
 - 6.2.1 General rates and charges applied in accordance with Council Policy 3.14 (except for Council approved remissions);
 - 6.2.2 Levies collected by Council on behalf of the State Government (e.g. Fire and building levies);
 - 6.2.3 Contributions required under other policies in support of a development applications or vegetation removal; and
 - 6.2.4 Fines and infringement notices.

7. COMMUNICATION

- 7.1 Authorised Officers.
- 7.2 Councillors.
- 7.3 Staff.

8. LEGISLATION

- 8.1 Relevant legislation includes, but is not limited to the following:
 - Local Government Act 1993
 - Building Act 2016
 - Dog Control Act 2000
 - Environmental Management and Pollution Control Act 1994
 - Food Act 2003
 - Land Use Planning and Approvals Act 1993

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- Urban Drainage Act 2013
- Local Government (Highways) Act 1982
- Public Health Act 1997

9. RELATED DOCUMENTS

- 9.1 Council Policy 1.1 Delegated Authority
- 9.2 Council Policy 1.1A Delegated Authority Land Use Planning and Approvals Act 1993
- 9.3 Council Policy 3.14 Rates and Charges
- 9.4 Council's Annual Plan Schedule of Fees and Charges
- 9.5 Council's Annual Report Table of waived or reduced fees and charges

10. AUDIENCE

- 10.1 Public
- 10.2 Council Officers.