



**SCHEDULE
FEES AND CHARGES
2017-2018**

TABLE OF CONTENTS

TITLE	PGE #
	1
<u>ADMINISTRATION</u>	1
<u>AIRPORT</u>	1
<u>BUILDING</u>	1
<u>BUSINESS SERVICES</u>	4
<u>CITY LIVING</u>	4
<u>COMMUNITY SERVICES</u>	7
<u>COMMERCIAL HIRING</u>	7
<u>C.Y. O'CONNOR MEN'S SHED</u>	7
<u>EASTERN GOLDFIELDS COMMUNITY CENTRE (EGCC)</u>	7
<u>ENGINEERING</u>	9
<u>FINANCE</u>	9
<u>GOLDFIELDS ARTS CENTRE</u>	10
<u>GOLDFIELDS OASIS</u>	11
<u>GOLDFIELDS RECORDS STORAGE (GVROC)</u>	13
<u>GOLDFIELDS WAR MUSEUM</u>	14
<u>HEALTH & COMPLIANCE</u>	15
<u>INFORMATION MANAGEMENT</u>	17
<u>KALGOORLIE GOLF COURSE</u>	17
<u>OVAL HIRE</u>	18
<u>PARKS</u>	19
<u>PLANNING</u>	20
<u>RANGER SERVICES</u>	22
<u>RATES</u>	24
<u>SPORTING GROUNDS</u>	24
<u>WASTE MANAGEMENT</u>	25
<u>WILLIAM GRUNDT MEMORIAL LIBRARY</u>	28

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
ADMINISTRATION				
Unless otherwise stated in this document				
Print / Copy Black and White – A4	0500A		\$0.40 per copy	\$0.50
Print / Copy Black and White – A3	0500B		\$0.80 per copy	\$0.90
Print / Copy Colour – A4	0500C		\$2.95 per copy	\$3.00
Print / Copy Colour – A3	0500D		\$4.95 per copy	\$5.00
Golden Destiny History Book	0500E	67010143	\$76.00	\$77.90
AIRPORT				
Terminal Services Levy		75010143		
Levy on all arriving and departing RPT and Charter passengers with the exception of same day through passengers:				
- Full-fare passengers				
As at 1/07/2017 to 31/12/2017				
				\$26.45
As at 1/01/2018 to 30/06/2018				
				\$26.45
- Half-fare passengers				
As at 1/01/2017 to 30/06/2017				
	8003		\$12.90	\$12.90
As at 1/07/2017 to 31/12/2017				
				\$13.25
As at 1/01/2018 to 30/06/2018				
				\$13.25
Aircraft Landing Fees		75010133		
All aircraft – (including helicopters) (based on maximum take-off weight) per 1,000kg or part thereof above 1,000kg, except those noted below: (Figures shown are the minimum amounts payable per landing.)				
* Single piston engine aircraft – No charge applies				
As at 1/01/2017 to 30/06/2017				
	8002		\$12.90	\$12.90
As at 1/07/2017 to 31/12/2017				
				\$13.25
As at 1/01/2018 to 30/06/2018				
				\$13.25
Common User Licence Fee		75010183		
As at 1/01/2017 to 30/06/2017				
	8041		\$2.75	\$2.75
As at 1/07/2017 to 31/12/2017				
				\$2.75
As at 1/01/2018 to 30/06/2018				
				\$2.75
Screening Fee – Per Departing Screened Passenger		75010193		
As at 1/01/2017 to 30/06/2017				
	8042B		\$9.96	\$9.95
As at 1/07/2017 to 31/12/2017				
				\$9.95
As at 1/01/2018 to 30/06/2018				
				\$9.95
Airport Paid Parking				
First 24 Hours - Fee				
			\$0.00	\$0.00
Each Additional 24 Hours or Part Thereof				
				\$10.00
BUILDING				
Demolition Permit				
Bond Payment – Commercial				
	4601E	83010103	\$152.25 per meter to a max of 15 mtrs	\$3,000.00
Bond Payment – Residential				
	4601F	83010103	\$152.25 per meter to a max of 10 mtrs	\$4,000.00
Demolition Application Fees (Statute)				
Application Fee for Class 1 & 10 (State Statute) (per building)				
	4601G	83010103	\$96.00 per building	\$97.70
Application Fee for Class 2-9 (State Statute) (per storey)				
	4601H	83010103	\$96.00 per storey	\$97.70 per storey
Application to extend the time during which a building or demolition permit has effect (State Statute)				
	4601J	83010103	\$96.00	\$97.70

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Occupancy Permit				
(State Statute)				
Application for Occupancy Permit for unauthorised buildings	4602A	83010113	0.183% of the estimated value the unauthorised work as determined by the permit authority but not less than \$96.00	0.183% of the estimated value the unauthorised work as determined by the permit authority but not less than \$97.70
Application for Occupancy Permit (per application)				
– completed building				
– incomplete building	4602B	83010103	\$96.00 per application	\$97.70
– temporary building				
– replacement permit				
– extension of time				
Application for Occupancy Permit or building approval certificate for Registration for Strata Scheme – Plan of re-subdivision – Class 2-9 buildings	4602F	83010103	\$105.80 or \$10.60 per strata unit, whichever is greater	\$10.80 for each strat unit covered by the application, but not less than \$107.70
Building Permit (State Statute)				
Building Permit Fees Class 1 or 10 Uncertified	4601P	83010103	0.32% of the estimated value (Excl GST) of the proposed building work as determined by the permit authority but not less than \$96.00	0.32% of the estimated value (excl. GST) of the proposed building work as determined by the permit authority but not less than \$97.70
Building Permit Application Class 1 or 10 – Certified	4601Q	83010103	0.19% of the estimated value (Excl GST) of the proposed building work as determined by the permit authority but not less than \$96.00	0.19% of the estimated value (Excl GST) of the proposed building work as determined by the permit authority but not less than \$97.70
Building Permit Application Fees Class 2-9 - Certified	4601R	83010103	0.09% of the estimated value (Excl GST) of the proposed building work as determined by the permit authority but not less than \$96.00	0.09% of the estimated value (Excl GST) of the proposed building work as determined by the permit authority but not less than \$97.70
Building Approval Certificate (BAC)				
(State Statute)				
Application for a Building Approval Certificate for a building in respect of which unauthorised work has been done (including Built Strata)	4602M	83010113	0.38% of the estimated value of the proposed building work as determined by the permit authority but not less than \$96.00	0.38% of the estimated value of the proposed building work as determined by the permit authority but not less than \$97.70
Application for a Building Approval Certificate for an existing building where unauthorised work has not been done	4602N		0.38% of the estimated value of the proposed building work as determined by the permit authority but not less than \$96.00	0.38% of the estimated value of the proposed building work as determined by the permit authority but not less than \$97.70

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Application to extend the time during which a building approval certificate has effect (s.65(3)(a))	4602B	83010103	96	\$97.70
Certification Services				
Certificate of Design Compliance	4601S	83010143	0.102 % of cost of estimated works with a minimum fee of \$487.20	0.102 % of cost of estimated works with a minimum fee of \$487.20
Certificate of Construction Compliance	4601T		0.102% of cost of estimated works with a minimum fee of \$487.20	0.102% of cost of estimated works with a minimum fee of \$487.20
Certificate of Building Compliance for BAC General (Sections 48, 49 & 52)	4601U		0.102 % of cost of estimated works with a minimum fee of \$304.50	0.102 % of cost of estimated works with a minimum fee of \$304.50
Certificate of Building Compliance for BAC Unauthorised (Section 51)	5900A	83010143	0.203 % of cost of estimated works with a minimum fee of \$304.50	0.203 % of cost of estimated works with a minimum fee of \$304.50
Certificate of Building Compliance for BAC Strata (Section 50)	5900B	83010143	\$304.50 plus \$507.50 per unit/house.	\$304.50 plus \$507.50 per unit/house
Document Search and Printing Fees				
Printing / Copy Black and White : Size A2-A0	NEW			\$2.00 per page
Printing / Copy Colour Size: A2-A0	NEW			\$8.00 per page
Printing / Copy Black and White A3	NEW			\$0.90 per page
Printing / Copy Colour A3	NEW			\$5.00 per page
Building details and dates request fee	4602P	83010123	\$40.60	\$42.00
Property building plans Search Fee				\$15.00
				\$25.00
			Residential - \$10.15	\$15.00
Copy of site plan only	4602R	83010123		\$25.00
			Commercial - \$20.30	\$25.00
Copy of floor plan only				\$15.00
				\$25.00
Copy of elevations only				\$15.00
				\$25.00
All other approved plans				\$35.00
Approved building documents (e.g Permit)				\$55.00
Search and copies of orders and permits		83010123	\$50.00	\$15.00
				\$73.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Building Inspections				
Additional Inspection	4601V	83010103	\$203.00	\$208.00
Pre CBC-Strata Inspection (per dwelling)		83010143	\$203.00 per dwelling	\$208.00
Other Building Charges				
Building Statistics – per copy per annum	4602S	83010103	\$120.00	\$123.00
Building Advice (in writing)	4601W	83010103	\$203.00	\$207.70
Application for approval of battery powered smoke alarms (regulation 61)	4602Y	83010103	\$176.30	\$179.40
Application for a statement to modify a building standard (regulation 32 (1) A) (Statute)	4602K	83010173	\$2,123.00	\$2,160.15
State Levies (State Statute)				
Building Services Levy over \$45,000- - Building Permit; - Demolition Permit;	4602L	83010103	0.137% of estimated value of the work	0.137% of estimated value of the work
Building Services Levy over \$45,000 or less- - Building Permit; - Demolition Permit;	4602L	83010103	\$61.65	\$61.65
Building Services Levy:- (Sections 47,49,50 & 52) - Occupancy Permit; - Building Approval Certificate;	4603A	83010103	\$61.65	\$61.65
Building Services Levy over \$45,000:- (Section 51 unauthorised) - Occupancy Permit; - Building Approval Certificate;	4603B	83010103	0.274% of the value of the work	0.274% of the value of the work
Building Services Levy \$45,000 or less:- (Section 51 unauthorised) - Occupancy Permit; - Building Approval Certificate;	4603B	83010103	\$123.30	\$123.30
Building Construction Industry Training Fund (BCITF)	4600A	Trust	0.203% on construction over \$20,000	0.203% on construction over \$20,000
Swimming Pool/Spa Inspections				
Inspection of Pool Enclosures (regulation 53)	1423H		\$31.00	\$57.45
Additional inspections or other non-mandatory inspections				\$57.45
BUSINESS SERVICES				
Other Housing		0902303		
- CSA House (market rate)	2612A		Market	Market
- Airport House (market rate)	2612B		Market	Market
Council Housing - per week		45010103		
- Hammond Park Residence (market rate)	2612C		Market Rental	Market Rental
Dugan St Unit	2612D		0-2 wks nil	0-2 wks nil
(weekly rent set at the discretion of the CEO)			3-4 wks 50% market rental 5+ wks 100% Market rental	3-4 wks 50% market rental 5+ wks 100% Market rental
CITY LIVING				
Kalgoorlie Town Hall – Whole Hall (Includes Banquet Room)				
Community Group Hourly Rate Day (6am to 5pm)	0549A	60010143	\$66.00	\$67.70
Community Group Hourly Rate Night (5pm to 11pm)	0549B	60010143	\$71.00	\$72.80
Minimum hire time – 4 hours				
Community Group	0549C	60010143	\$609.00	\$624.30

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Full day and Night Rate(8am to 11pm)				

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Community Group	0549D	60010143	\$457.00	\$468.50
Per day after first day				
Small Business Rate Day (6am to 5pm)		60010143	\$99.00	\$101.50
Hourly Rate				
Small Business Rate Night (5pm to 11pm)		60010143	\$107.00	\$109.70
Minimum hire time – 4 hours				
Hourly Rate				
Small Business Rate Full day and Night Rate (8am to 11pm)		60010143	\$914.00	\$936.90
Small Business Rate Per day after first day		60010143	\$686.00	\$703.20
Corporate Rate - Day (6am to 5pm)		60010143	\$132.00	\$135.30
Hourly Rate				
Corporate Rate - Night (5pm to 11pm)		60010143	\$142.00	\$145.60
Minimum hire time – 4 hours				
Corporate Rate		60010143	\$1,218.00	\$1,248.50
Full day and Night Rate(8am to 11pm)				
Corporate Rate		60010143	\$914.00	\$936.90
Per day after first day				
KTH – Kitchen Hire Only				
Community Group Hourly Rate		60010143	\$25.50	\$26.20
Day Rate – 8am to 5pm				
Community Group Hourly Rate		60010143	\$35.50	\$36.40
Night Rate – 5pm to 12pm				
Community Group		60010143	\$176.00	\$180.40
Full Day Rate				
Small Business Hourly Rate		60010143	\$38.00	\$39.00
Day Rate – 8am to 5pm				
Small Business Hourly Rate		60010143	\$53.50	\$54.90
Night Rate – 5pm to 11pm				
Small Business		60010143	\$266.50	\$273.20
Full Day Rate				
Corporate Hourly Rate		60010143	\$51.00	\$52.30
Day Rate – 8am to 5pm				
Corporate Hourly Rate		60010143	\$71.00	\$72.80
Night Rate – 5pm to 12pm				
Corporate		60010143	\$355.50	\$364.40
Full Day Rate				
KTH – Banquet Room Hire Only				
Community Group Hourly Rate		60010143	\$25.50	\$26.20
Day Rate – 8am to 5pm				
Community Group Hourly Rate		60010143	\$35.50	\$36.40
Night Rate – 5pm to 12pm				
Community Group		60010143	\$176.00	\$180.40
Full Day Rate				
Small Business Hourly Rate		60010143	\$38.00	\$39.00
Day Rate – 8am to 5pm				
Small Business Hourly Rate		60010143	\$53.50	\$54.90
Night Rate – 5pm to 11pm				
Small Business		60010143	\$266.50	\$273.20
Full Day Rate				
Corporate Hourly Rate		60010143	\$51.00	\$52.30
Day Rate – 8am to 5pm				
Corporate Hourly Rate		60010143	\$71.00	\$72.80
Night Rate – 5pm to 12pm				
Corporate		60010143	\$355.50	\$364.40
Full Day Rate				

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Boulder Town Hall – Whole Hall (Excludes Council Chambers and Library)				
Community Group Day (6am to 5pm) Hourly Rate	3310A	60010133	\$66.00	\$67.70
Community Group Night (5pm to 11pm)* Hourly Rate	3310B	60010133	\$71.00	\$72.80
Community Group Full day and Night Rate (9am to 11pm)*	3310C	60010133	\$609.00	\$624.30
Community Group Per day after first day	3310D	60010133	\$457.00	\$468.50
Small Business Rate Day (6am to 5pm) Hourly Rate		60010133	\$99.00	\$101.50
Small Business Rate Night (5pm to 11pm) Minimum hire time – 4 hours Hourly Rate		60010133	\$107.00	\$109.70
Small Business Rate Full day and Night Rate (8am to 11pm)		60010133	\$914.00	\$936.90
Small Business Rate Per day after first day		60010133	\$686.00	\$703.20
Corporate Rate - Day (6am to 5pm) Hourly Rate		60010133	\$132.00	\$135.30
Corporate Rate - Night (5pm to 11pm) Minimum hire time – 4 hours Hourly Rate		60010133	\$142.00	\$145.60
Corporate Rate Full day and Night Rate(8am to 11pm)		60010133	\$1,218.00	\$1,248.50
Corporate Rate Per day after first day		60010133	\$914.00	\$936.90
APPLICABLE TO BOTH TOWN HALLS				
Security is required for all bookings with a liquor permit. Security requirements will be confirmed at the time of booking.				
A caretaker fee per hour is required for all bookings	3310F	60010143/60010133	\$35.50	\$39.00
A caretaker fee after 5pm and on weekends (this includes set-up, event duration and pack-up time).	3310F	60010143/60010133	NEW	\$42.00
Cleaning Fee per hour		60010143/60010133	\$35.50	\$39.00
Burt Street Community Hub				
Community Group Hourly Rate	0103C	60010103	\$25.50	\$26.00
Day Rate – 8am to 5pm (Hourly Rate)				
Community Group Hourly Rate	0103A	60010103	\$35.50	\$36.50
Night Rate – 5pm to 12pm (Hourly Rate)				
Community Group Rate	0103B	60010103	\$176.00	\$180.50
Single Day Rate				
Small Business Rate	0103C	60010103	\$38.00	\$39.00
Day Rate – 8am to 5pm (Hourly Rate)				
Small Business Rate		60010103	\$53.50	\$55.00
Night Rate – 5pm to 11pm (Hourly Rate)				
Small Business Rate		60010103	\$267.00	\$273.00
Single Day Rate				
Corporate Rate		60010103	\$51.00	\$52.50
Day Rate – 8am to 5pm (Hourly Rate)				
Corporate Rate	0103D	60010103	\$71.00	\$78.00
Night Rate – 5pm to 12pm (Hourly Rate)				
Single Day Rate (Corporate Rate)		60010103	\$355.50	\$365.00
Storage Shed	0103E	60010103	\$507.50 p/a	\$520.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Long Term Hirer (6 months or more) rate - 75% reduction on scheduled fees with user agreement.	3611J		\$75% discount on the scheduled fees	
Access to WiFi	3500D	60010103	\$5.50 per day or \$3.00 for ½ day	\$5.70 \$3.10
A4 Black & White	3500A	60010103	\$0.40 per copy	\$0.50
A3 Black & White	3500B	60010103	\$0.80 per copy	\$0.90
A4 Colour		60010103	\$2.90 per copy	\$3.00
A3 Colour		60010103	\$4.70 per copy	\$4.90
Cleaning Fee		60010103	\$35.50 per hour	\$39.00
Ray Finlayson Sporting Complex Office Space				
Community/Sporting Group Hire				
Community Group Weekly Rate		59210143	\$176.00	\$180.40
Small Business Weekly Rate		59210143	\$267.00	\$273.65
Corporate Weekly Rate		59210143	\$355.50	\$364.40
Long Term Hire (6 months or more) rate - 75% reduction on scheduled fees with user agreements		59210143	75% Discount	75% discount
Storage Space (Small Internal)		59210143	\$200.00	\$205.00
Storage Space (Large Internal)		59210143	\$250.00	\$256.25
Storage Space (External)		59210143	\$500.00	\$512.50
Ray Finlayson Function Area				
Function area full day and night (Bar & Kitchen)		59210143	\$1,125.00	\$1,153.00
Function Area Full Day (Bar and Kitchen)		59210143	\$750.00	\$768.75
Function Area half day/night (Bar & Kitchen)		59210143	\$375.00	\$384.40
Multi Media Equipment		59210143	\$100.00	\$102.50
Tables and Chairs		59210143	\$100.00	\$102.50
Public Holiday Surcharge		59210143	10%	10%
Service Fee		59210143	10%	10%
NFP-40% discount on hire fees		59210143	40%	40%
Ray Finlayson SC Bond		59210143	\$500.00	\$500.00
Ray Flex Space Hire				
Hourly Rate		59210143	\$20.00	\$20.50
Single Day Rate		59210143	\$150.00	\$153.75
NFP-40% discount on hire fees		59210143	40%	40%
Multi Media Equipment		59210143	\$100.00	\$102.50
Flex Space Bond		59210143	\$200.00	\$205.00
Ray Finlayson Other costs				
Cleaning Fee per hour		59210143	\$35.50	\$36.40
KEY BOND		T025	\$50.00	\$50.00
<i>Security requirements will be confirmed upon booking confirmation. Refer to security fees and charges in this document.</i>				At cost
Norman Johns Hall				
0549E				
Hourly Rate – Community Group Rate		59210163	\$5.00	\$5.20
Hourly Rate - Corporate		59210163	\$10.00	\$10.30
Hourly Rate - Small Business		59210163	\$7.50	\$7.70
Long Term Hirer (6 months or more) rate – 75% reduction on scheduled fees with user agreement.				
GVROC (Goldfields Voluntary Region of Council) Equipment Hire				
Cleaning Fee (2hrs minimum)			\$76.00	\$78.00
Equipment Bond			\$200.00	\$250.00

COMMUNITY SERVICES

CY O'Connor Hall

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Community Group Day Rate – 8am to 5pm (Hourly Rate)	3448A	60010173	\$25.50	\$26.00
Community Group Night Rate – 6pm to 11pm (Hourly Rate)	3448B	60010173	\$35.50	\$36.50
Community Group Single Day Rate	3448C	60010173	\$355.50	\$180.50
Day Rate – 8am to 5pm (Hourly Rate)				
Small Business Rate (annual turnover \$100K)		60010173	\$38.00	\$39.00
Day Rate – 8am to 5pm				
Small Business Rate (annual turnover \$100K)		60010173	\$53.50	\$55.00
Night Rate – 5pm to 11pm (Hourly Rate)				
Small Business Rate (annual turnover \$100K)		60010173	\$266.50	\$273.00
Single Day Rate				
Corporate Rate		60010173	\$51.00	\$52.50
Day Rate – 8am to 5pm (Hourly Rate)				
Corporate Rate		60010173	\$76.00	\$78.00
Night Rate – 5pm to 11pm (Hourly Rate)				
Corporate Rate		60010173	\$355.00	\$365.00
Single Day Rate				
Cleaning Fee per hour		60010173	\$35.50 per hour	\$39.00
Outside Storeroom		60010173	\$510.00 per annum	\$523.00
Cupboard		60010173	\$11.00 per annum	\$11.30
(Storeroom and cupboards subject to availability)				
Bonds				
No Alcohol		T022	\$200.00	\$250.00
With Alcohol*	3447F	T022	\$500.00	\$600.00
Long Term Hirer		T037	\$200.00	\$250.00
COMMERCIAL HIRING				
All Commercial Hiring				
Retail and Commercial Sales				
The CEO has authorised to review and amend all charges and sale prices relating to the operation of the Kalgoorlie Golf course, Library, Oasis for retail shop sales, food and beverage, sponsorship and other revenue sources to reflect market rates and commercial relativity.				
C.Y. O'CONNOR MEN'S SHED				
Individual Day Fee for Men's Shed use		37220113	\$3.00 per visit	\$3.00
Community Group Individual Day Fee for Men's Shed use		37220113	\$3.00 per visit	\$3.00
Individual Membership per year	2209A	37220123	\$35.00	\$45.00
Community Group Membership per year		37220123	\$350.00	\$450.00
Commercial use of machinery		37220123	NEW	
EASTERN GOLDFIELDS COMMUNITY CENTRE (EGCC)				
Home and Community Care (HACC)				
Prices listed are for those who are HACC eligible as determined by the Regional Assessment Service (RAS). Charges are per hour				
Home Help (Domestic Assistance)	2001E		\$8.00	\$8.00
Personal Care			\$8.00	\$8.00
Respite Care			\$8.00	\$8.00
Social Support (Shopping Pop-ins)			\$8.00	\$8.00
Other Food Services (Meal preparation at home)			\$8.00	\$8.00
Adult Day Centre				
Per day of attendance – inclusive of transport and centre meal	2000C	35010123	\$20.00	\$20.00
ADC attendance fee only – full day - exclusive of transport and meal	2000C	35010123	\$5.00	\$6.00
ADC attendance fee only –half day - exclusive of transport and meal	2000C	35010123	\$2.50	\$3.00
Coffee Club		35010123	\$3.00	\$3.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Transport				
Bus Transport (per one way trip)	2001F	35010123	\$2.50	\$2.50
Support Worker Transport (per one way trip)	2001H	35010123	\$2.50	\$3.00
Transport (If 24 hours' notice is not given)			\$5.00	\$6.00
Meal on Wheels		30120103		
Per day 2 course meal - Soup and Main	2001A		New	
Soup - Individual meal	2001B		\$2.00	\$2.00
Main Meal - Individual meal	2001D		\$6.00	\$7.00
Sweet - Individual meal - identified special occasion only	2001C		\$2.00	\$2.50
EGCC Membership		34010103		
Membership per year		34010103		
Seniors & Concession Card holders		34010103	\$30.00	\$30.00
Non-Concession Card holders		34010103	\$50.00	\$50.00
Seniors		2000D		
Bus Transport (per one way trip)		34010133	\$2.50	\$2.50
Support Worker Transport (per one way trip)	1909A	34010133	\$2.50	\$3.00
Transport (If 24 hours' notice is not given) (per one way trip)	1909B	34010133		\$6.00
Centre Meals - 2 Course		36200163		
2 Course Meal - Seniors EGCC Membership		36200163		\$9.00
2 Course Meal - Concession EGCC Membership			\$10.00	\$9.00
2 Course Meal - Non Concession Membership	1909C	36200163	\$15.00	\$13.00
Centre Meals - Individual Meal - Soup				
Soup - Seniors EGCC Membership	1909D	36200163	\$2.00	\$2.00
Soup - Concession EGCC Membership	1909D	36200163	\$2.00	\$2.00
Soup - Non Concession Membership	1909D	36200163	\$2.50	\$3.00
Centre Meals - Individual Meal - Sweets				
Sweets - Seniors EGCC Membership - identified special occasions only	2000B	36200163	\$2.00	\$2.50
Sweets - Concession EGCC Membership - identified special occasions only	2000B	36200163	\$2.00	\$2.50
Sweets - Non Concession Membership - identified special occasions only	2000B	36200163	\$2.50	\$3.00
Centre Meals - Individual meal - Main Meal				
Main Meal - Seniors EGCC Membership	2000B	36200163	\$6.00	\$7.00
Main Meal - Concession EGCC Membership	2000B	36200163	\$6.00	\$7.00
Main Meal - Non Concession Membership	2000B	36200163	\$10.00	\$10.00
Main Meal only - Take Home Meal for Non Meals on Wheels Clients - EGCC Senior Members only		36200163	New	\$8.50
Delivery Fee for above - Main Meal Only - Non Meals on Wheels Clients - EGCC Senior Members only		36200163	New	\$2.50
Morning or Afternoon Tea				
Seniors	2000B	36200163	\$1.00	\$1.00
Concession EGCC Membership	2000B	36200163	\$1.00	\$1.00
Non Concession Membership	2000B	36200163	\$1.00	\$1.00
Brokerage				
Adult Day Centre Brokered Service- Per day of attendance – inclusive of centre meal		34010143	New	\$81.00
Adult Day Centre Brokered Service- Transport (one way)		34010143	New	\$5.00
EGCC Hall Hire				
EGCC Hall Hire Bond - Hall Hire		T022	New	\$250.00
EGCC Hall Hire - Key Deposit		T025	New	\$55.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
EGCC Hall Hire - Community Group Hourly Rate (Day 6am- 5pm)		34010123	New	\$26.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
EGCC Hall Hire - Community Group Hourly Rate (Night 5pm to 11pm)		34010123	New	\$36.50
EGCC Hall Hire- Community Group Full day and Night rate		34010123	New	\$180.50
EGCC Hall Hire - Small Business Hourly Rate (day 6am- 5pm)		34010123	New	\$39.00
EGCC Hall Hire - Small Business Hourly Rate (Night 5pm-11pm)		34010123	New	\$55.00
EGCC Hall Hire - Small Business Full Day/Night Rate		34010123	New	\$273.00
EGCC Hall Hire - Corporate Hourly Rate (Day 6am - 5pm)		34010123	new	\$52.50
EGCC Hall Hire- Corporate Hourly Rate (night 5pm- 11pm)		34010123	New	\$78.00
EGCC Hall Hire - Corporate Full Day/Night Rate		34010123	New	\$365.00
EGCC Hall Hire Cleaning Fee / hour		34010123	New	\$39.00
EGCC Bus Hire				
EGCC Seniors Bus Hire per day Excluding Fuel and Staff Costs (8.30am to 4.00pm) Hire Availability Dependant on EGCC Operational Requirements.		34010133	New	\$150.00
EGCC Seniors Bus Hire per day Including Staff Costs Excluding Fuel (8.30am to 4.00pm) Hire Availability Dependant on EGCC Operational Requirements.		34010133	New	\$420.00
ENGINEERING				
Thoroughfare Occupation (Road/Verge/Parking Bay)				
Admin Fee – Commercial	0701A	83010103	\$81.20	\$83.30
Admin Fee – Residential	0701A		Nil	
Parking Bay – Commercial	0701A		\$5.10 per bay per day	\$5.30
Parking Bay – Residential	0701A		Nil	
Verge – Commercial	0701A	83010103	\$0.203 per m2 per day or part thereof. Min \$5.10	\$0.30
Verge – Residential	0701A		Nil	
Subdivision Supervision Fees				
(Engineering Charge)		92010103		
- No Consulting Engineer & Clerk of Works appointed	4601A		3%	3%
- Consulting Engineer & Clerk of Works appointed	4601B		1.50%	1.50%
<i>(calculated on actual figures inc GST)</i>				
FINANCE				
Sundry Debtor Admin Charges				
Sundry Debtor - Interest Charges on overdue accounts 35 days after date of issue	0200A	02010103	10% per annum as per legislation	10% per annum as per legislation
Sundry Debtor Special Payment Arrangement - Set Up Fee	0200B	91010113	\$35.00 per agreement	\$36.40
Sundry Debtor Special Payment Arrangement - Annual Maintenance Fee	0200C	91010113	\$35.50 per agreement	\$36.40
Sundry Debtor Recovery of Dishonour Fees - Direct Debit	0200D	91010133	\$15.20 per agreement	\$15.70
Sundry Debtor Recovery of Dishonour Fees - Cheque	0200E	91010133	\$15.25 per payment	\$15.70
Sundry Debtor Letter of Demand Fee (60 days)	0200I	91010113	\$15.25 per letter	\$15.70
Sundry Debtor - Court Documents - Notice of Discontinuance (NOD) - Memorandum of Consent Order - Strike Out Order	0200G	91010133	\$121.80 per notice	\$124.90
Sundry Debtor - Debt Paid in Full letter	0200J	91010113	\$35.50 per letter	\$36.40
Sundry Debtor - Refund Processing Fee (if debtor or third party error)	0200H	91010113	\$10.15 per refund	\$10.50
Debt Collection				
Debt Collection Recovery Fees		91010133	Cost Recovery	Cost Recovery
Skip Trace Fee		91010133	\$185.00	\$189.70

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Trace Bank Payment Fee		91010133	\$15.00	\$15.40
Probate Search Fee (Deceased Estates)		91010133	\$38.50	\$39.50
Field Call Fee (by Process Server / Bailiff)		91010133	N/A	\$100.00
GOLDFIELDS ARTS CENTRE				
Membership Fees				
Friends of the Arts Centre	4043A	69300603	\$35.50	\$35.00
Commercial Rates at CEO discretion				
Theatre				
Commercial Rate - up to 8 hour hire	4043B		\$3,045.00	\$3,100.00
Rate per hour (after 8 hours)	4043C		\$355.25	\$355.30
Booking Fee per ticket	4043D		\$4.45	\$4.50
Community Rate – up to 8 hour hire	4043E		\$1,827.00	\$1,860.00
Rate per hour (after 8 hours)	4043F		\$334.95	\$400.00
Booking Fee per ticket	4043G		\$3.35	\$4.50
School Assemblies per hour	4043L		\$355.25	\$400.00
Onstage area only – not including auditorium			\$400.00	\$400.00
Note: if set up costs are required – staff charges apply				
Work Lights Only (per hour)			\$75.00	\$80.00
Note – Work Lights Only include a staff member onsite				
Function Room				
Commercial Rate - per hour	4043M	69050013	\$406.00	\$60.00 per hr
Community Rate - per hour	4043N	69050013	\$203.00	\$36.00 per hr
Ensemble Room				
Commercial Day Rate - up to 8 hour hire	4044A	69050013	\$355.25	\$400.00
Community Day Rate - up to 8 hour hire	4044B	69050013	\$177.65	\$240.00
Commercial Hourly Rate	4044A	69050013	\$44.65	\$50.00 per hr
Community Hourly Rate	4044C	69050013	\$22.30	\$30.00 per hr
Dance Studio				
Commercial Hourly Rate	4044D	69050013	\$355.25	\$355.30
Community Hourly Rate	4044E	69050013	\$177.65	\$177.70
Commercial Hourly Rate		69050013	\$44.65	\$50.00 per hr
Community Hourly Rate	4044G	69050013	\$22.30	\$30.00 per hr
Upstairs or North Wing Gallery				
Commercial Exhibition Rate per 7 days	4044G	69050013	\$558.25	\$550.00
Community Exhibition Rate per 7 days	4044H	69050013	\$228.40	\$330.00
Function Hire – Commercial Day Rate	4044J	69050013	\$355.25	\$355.30
Function Hire – Community Day Rate	4044K	69050013	\$177.65	\$240.00
Lecture and Music Teaching Rooms				
Commercial Day Rate	4045A	69050013	\$91.35	\$100.00 per day or \$40.00 per hr
Commercial Weekly Rate	4045B	69050013	\$142.10	\$220.00
Community Hourly Rate	4045C	69050013	\$20.30	\$24.00
Community Day Rate	4045D	69050013	\$40.60	\$60.00
Community Weekly Rate	4045E	69050013	\$66.00	\$132.00
Music Practise Rooms				
Commercial Day Rate	4045F	69050013	\$5.10	\$15/day - \$45/week

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Conference Room with Kitchenette				
Commercial Weekly Hire	4046A	69050013	\$304.50	\$120/day - \$360/week
Community Weekly Rate	4046B	69050013	\$152.25	\$72/day - \$216/week
Admin Offices				
Commercial Day Rate	4047A	69050013	\$81.20	\$100/day
Commercial Weekly Rate	4047B	69050013	\$125.00	\$150/week
Community Weekly Rate	4047C	69050013	\$62.50	\$90/week
Community Day Rate	4047D	69050013	\$40.00	\$60/day
Decking				
At discretion of management				
Foyer				
At discretion of management				
GOLDFIELDS OASIS				
Health Club & Fitness – Memberships				
Personal Training Rental	New			\$75.00
Gold Membership – Adult (Access to all facilities excluding Crèche)				
Joining fee	9708A	63290103	\$49.90	\$49.90
Fortnightly Direct Debit	9708B	63290103	\$42.50	\$43.00
Gold Membership – Teen (Access to all facilities excluding Crèche)				
Joining fee	9708D	63290103	\$49.90	\$49.90
Fee – Fortnightly Direct Debit	9708E	63290103	\$23.00	\$23.60
Gold Membership – Family- (2 Adult Gold and 2 Teen or Aquatic Members)				
- joining fee	9708F	63290103	\$49.00	\$49.00
Fee – Fortnightly Direct Debit	9708G	63290103	\$93.50	\$94.00
Additional child fortnightly fee	9708H	63290103	\$8.00	\$8.20
Concession Membership – Health & Fitness (55+ Includes No Joining Fee)				
	9708J	63290103	\$29.50	\$30.00
Corporate Gold Membership – 5+ members				
	9708L	63290103	10% off	10% off
Corporate Gold Membership - 20+ members				
Corporate Hotel Agreement	9708M	63290103	20% off	20% off
	9708P	63290103	50% casual entry	50% casual entry
(on top of any gold membership)				
Group Fitness Private Bookings				
School Groups Off-Site – per hour	9708V	63290103	\$127.00	\$130.20
School Groups On-Site – per hour	9708W	63290103	\$96.50	\$99.00
Private Fitness Class Off-Site – per hour	9708R	63290103	\$157.50	\$161.50
Private Fitness Class On-Site – per hour	9708K	63290103	\$127.00	\$130.20
Casual Centre Pass - NEW NAME (Replacing Fitness Casual Entry)	9708C	63290103	\$20.50	\$21.10
Health Club Landing Strip Hire – per hour	9708T	63320163	\$10.00	\$10.30
Compound Private Hire Fee – per hour		63290103	\$80.00	\$82.00
Aquatic Centre – Memberships				
Joining fee	9709A	63260103	\$49.90	\$49.90
Family Joining fee	9709B	63260103	\$49.90	\$49.90
Aquatic Membership – Adult – Direct Debit Fortnightly	9709C	63260103	\$26.50	\$27.20
Aquatic Membership – Child – Direct Debit Fortnightly	9709E	63260103	\$16.25	\$16.70
Aquatic Membership – Family – Direct Debit Fortnightly	9709F	63260103	\$63.00	\$64.60
Concession Membership (55+) - Direct Debit Fortnightly	9709H	63260103	\$16.75	\$17.20

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Lost Membership Card	9709J	63290103	\$5.00	\$5.00
Entry Prices				
Child – In Term Swimming 2016/17	9709M	63260133	\$4.00	\$4.00
Child – Vacation Swimming 2016/17	9709N	63260143	\$4.00	\$4.00
Child- Vacation Swimming 10 Visit Pass		63260143	\$36.00	\$36.00
Adult - Casual Entry	9710B	63260113	\$6.50	\$6.50
Adult – 10 Entry	9710C	63260113	\$58.50	\$58.50
Adult – Concession Swim	9710D	63260113	\$5.50	\$5.50
Adult – 10 Pass Concession Swim	9710E	63260113	\$49.50	\$49.50
Child – Casual Entry	9710F	63260113	\$4.50	\$4.50
Child – 10 Entry	9710G	63260113	\$41.00	\$41.00
Family Swim – Casual Entry (2 Adults & 2 Children)	9710H	63260113	\$18.00	\$18.00
Aquatic Spectator – Casual Entry	9710J	63260113	\$2.00	\$2.00
Aquatic Spectator – 10 Entry	9710K	63260113	\$18.00	\$18.00
School Entry – Pool only per child	9710L	63260153	\$4.00	\$4.00
Lap Lane Hire – 25m – per lane/per hour	9710M	63320103	\$15.00	\$15.40
Lap Lane Hire – 50m – per lane/per hour	9710N	63320103	\$20.00	\$20.50
Swim Lessons – Infants – Fortnightly direct debit	9710P	63310103	\$24.00 Per f/n	\$26.00
Swim Lessons – Pre-School/School Age – Fortnightly direct debit	9710Q	63310103	\$27.00 per fortnight	\$29.00
Swim Lesson – Junior LG/Mini Squads – Fortnightly direct debit	9710R	63310103	\$27.00 per f/n	\$29.00
Oasis Development Squad (1 lesson per week) – Fortnightly direct debit		63310103	\$27.00 per f/n	\$29.00
Oasis Development Squad (2 lesson per week) – Fortnightly direct debit		63310103	\$42.00 per f/n	\$44.00
Oasis Development Squad (3 lesson per week) – Fortnightly direct debit		63310103	\$52.00 per f/n	\$54.00
Private Swim Lessons 1:1 – 30 minutes – Fortnightly direct debit	9710S	63310103	\$66.00 per fortnight	\$68.00
Private Swim Lessons 1:2 – 30 minutes Fortnightly direct debit	9710T	63310103	\$110.00 per f/n	\$112.80
Adult Swimming Lesson – per lesson – Fortnightly direct debit	9710U	63310103	\$27.00 per fortnight	\$29.00
Disabled Swim Lessons – Fortnightly direct debit	9710V	63310103	\$32.00 per f/n	\$34.00
Swim School Registration Fee – per family	0601A	63310103	\$25.50	\$27.50
Swim School Hold Fee – per week per child	0601B	63310103	\$5.00	\$5.20
School Carnivals (does include pool entry & spectator fees)	9711B	63260163	\$1,116.50	\$1,144.50
Wipeout – per hour	9711C	63320103	\$152.50	\$156.40
Tonto – per hour	9711D	63320103	\$45.50	\$46.70
Nessie – per hour	9711E	63320103	\$91.50	\$93.80
Log Runner – per hour	9711S	63320103	\$101.50	\$104.10
Water Playground – per hour – including staff	9711F	63320103	\$122.00	\$125.10
Jousting Inflatable – per hour	9711K	63320103	\$91.50	\$93.80
Volleyball Inflatable – per hour	9711M	63320103	\$61.00	\$62.60
Picnic and BBQ Area per hour	9711W	63320103	\$122.00	\$125.10
Picnic/BBQ Area per hour Not for Profit	9711U	63320103	\$81.20	\$83.30
Corporate Bootcamp per person/class	9711Q	63290103	\$20.50	\$21.10
Indoor Slide – per hour	9711R	63320103	\$101.50	\$104.10
Bubble Soccer (Per hr) 10 Bubbles	new			\$150.00
Ball Hire	new			\$5.00
Towel Hire	new			\$5.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Flow Rider and Water Slide				
Flow Rider (1/2 hr session) Max 8 people	9712A	63260123	\$7.00	\$7.50
Outdoor Slide (2 hr session)	9712B	63260123	\$7.00	\$7.50
Flow Rider (private hire) 1 hr	9712C	63320103	\$279.00	\$290.00
Outdoor Slide (private hire) per hr	9712D	63320103	\$279.00	\$290.00
Private Hire – all features (includes pool entry) per hr capped at 100 people	9712E	63320103	\$583.50	\$600.00
Flow Rider – not for profit – private hire per hr	9712F	63320103	\$177.50	\$185.00
Outdoor Slide – not for profit – private hire per hr	9712G	63320103	\$177.50	\$185.00
Flowrider / Slide – not for profit capped at 100 people – private hire per hr	9712H	63320103	\$380.50	\$395.00
Crèche				
Casual 1.5 hour session			\$5.00	\$5.00
Late Collection fee per 5 minutes intervals late		63280103	\$5.00	\$5.00
Stadium				
Stadium Entry – Child	10032A	63320123	\$4.00	\$4.50
Stadium Entry – Adult	10032B	63320123	\$6.00	\$6.50
Room, Equipment & Court Hire				
(Not for profit rate. Commercial rates at CEO's discretion)				
Room Hire				
External User Office per year	10037G	63320163	\$1,015.00	\$1,040.40
Stadium Training room per day	10037H	63320163	\$213.00	\$220.00
Training Room (1 or 2) per hour	10037J	63320163	\$10.15	\$10.50
Training Room (1 and 2 joined) – per hour	10037K	63320163	\$20.50	\$21.00
Goldfields Oasis Advertising Package Annual Fee 1		63320163	\$400.00	\$410.00
Goldfields Oasis Advertising Package Annual Fee 2		63320163	\$600.00	\$615.00
Goldfields Oasis Advertising Package Annual Fee 3		63320163	\$400.00	\$410.00
Goldfields Oasis Advertising Package Annual Fee 4		63320163	\$1,200.00	\$1,230.00
Court Hire				
Outdoor court Hire – peak	10030A	63320143	\$25.00	\$25.70
Outdoor Court Hire – off peak	10030B	63320143	\$15.00	\$15.40
Stadium Court Hire – peak	10030C	63320123	\$30.00	\$30.80
Stadium Court Hire – off peak	10030D	63320123	\$25.00	\$25.70
School Use – Court Hire	10030E	63320123	\$20.00	\$20.50
Court Hire Commercial				
All Courts – per court/hour (Must be booked)	10030F	63320133	\$40.00	\$41.00
Carpet tiles – per court setup and pack-up	10030G	63320133	\$1,269.00	\$1,300.80
Carpet tiles – per court no laying	10030H	63320133	\$223.05	\$228.70
Carpet tiles – cleaning	10030J	63320133	\$1,573.50	\$1,612.90
Duty Manager – per hour	10030K	63320133	\$91.50	\$93.80
Cleaners – toilets only – per hour	10030L	63320133	\$76.50	\$78.50
Other Staff	10030M	63320133	\$76.50	\$78.50
Event Attendant Aquatic	10030P	63320103	\$76.50	\$78.50
Event Attendant – per hour	10030Q	63320133	\$76.50	\$78.50

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Equipment				
Tables (each – per day)	10030R	63320133	\$5.00	\$5.20
Chairs (each – per day)	10030S	63320133	\$1.00	\$1.10
Badminton Racquet Hire	10030T	63320123	\$5.00	\$5.20
Tennis Racquet Hire	10030U	63320123	\$5.00	\$5.20
Table Tennis Bats	10030Y	63320123	\$5.00	\$5.20
GOLDFIELDS RECORDS STORAGE (GVROC)				
Storage		1407013		
Standard Archive Carton	9001A		\$0.71 per month	\$0.80
Archive Carton ½ size	9001B		\$0.51 per month	\$0.60
New box in/registration	9001C		\$3.05 per month	\$3.20
Permanent retrieval	9001D	1407013	\$4.05 per box	\$4.50
Handle box in	9001E		\$3.05 per box	\$3.20
Handle box out	9001F		\$3.05 per box	\$3.20
Re-box & barcode (Damaged boxes only)	9002G		\$6.10 per box	\$6.30
Transport Physical Deliveries		1407013		
Initial delivery/Final return (Security Bin)	9001G		\$71.05 per bin	\$11.50
Minimum Urgent Handling per delivery	9001H		\$10.15 per item after initial delivery fee	\$10.40
Next working day per pickup/delivery 1-10 boxes	9001J		\$20.30 first 10 items	\$20.80
Next working day per pickup/delivery 11 or more	9001K		\$3.05 additional item	\$3.20
After hours per delivery callout	9001L		\$203.00	\$208.00
After hours delivery per hour after initial callout fee	9001M		\$121.80	\$124.90
Confidential Destruction		1407013		
240 Ltr Destruction Bin	9001N		\$86.30	\$97.50
140 ltr Destruction Bin	9002J		\$71.05	\$80.20
Destruction Std Carton out	9001P		\$10.15	\$11.50
Destruction ½ Ctn	9001Q		\$10.15	\$11.50
Destruction Bag	9001R		\$20.30	\$21.00
Certificate of Destruction	9001S		\$45.70 per service/upon request	\$51.50
Other Services		1407013		
Contamination fees – incorrect materials in shredding bins/boxes	9002H		\$60.00per bin/box	\$67.60
Computer Operator	9001T		\$60.90 per hour	\$68.80
Storeman labour	9001U		\$60.90per hour	\$68.80
Labour x 1 staff	9001V		\$60.90 per hour	\$68.80
Labour x 2 staff	9001W		\$121.80 per hour	\$137.40
Consultancy Rates – Corporate Clients	9001Y		\$167.50 per hour	\$188.90
Consultancy Rates – Member Councils	9002A		\$66.00 per hour	\$74.50
Cataloguing Type Service	9002B		\$60.90 per hour	\$68.70
Archive Box Large	9002C		\$4.05 per box	\$4.60
Min Storage Charge	9002E		\$10.15 per month	\$11.60
GST			10%	
Fuel Costs – Travel	9002F		0.77 cents per kilometre	\$0.90
(areas outside of Kalgoorlie)				

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
GOLDFIELDS WAR MUSEUM				
Goldfields War Museum entry		67010113		
Kalgoorlie Town Hall per person	3611F		Gold Coin Donation encouraged	Gold Coin Donation encouraged
Boulder Town Hall Heritage Precinct per person			Gold Coin Donation encouraged	Gold Coin Donation encouraged
War Museum Administrator Service – Per Hour		1105013		
Research enquiries per hour	3611B		\$44.00	\$45.00
War Museum Burning Photographs or documents onto CD		1105013		
1 photograph or document	3611C		\$10.00	\$10.30
War Museum Printing		1105013		
Printing from PC's/Internet A4	3611D		\$0.40	\$0.50
B & W – per copy				
Printing from PC's/Internet A3	3611E		\$0.80	\$0.90
B & W – per copy				
Printing from PC's/Internet A4 colour – per copy	3611M		\$2.90	\$3.00
Printing from PC's/Internet A3 colour – per copy	3611N		\$4.60	\$4.80
War Museum Photocopying		1105013		
A4 Black & White – per copy	3611J		\$0.40	\$0.50
A3 Black & White – per copy			\$0.80	\$0.90
A4 Colour – per copy	3500A		\$2.90	\$3.00
A3 Colour – per copy	3500B		\$4.70	\$4.80
War Museum Laminating		1105013		
A4 sheet – per copy	3611G		\$2.00	\$2.10
A3 sheet – per copy	3611H		\$3.90	\$4.00
Local History Enquiries		67010103		
Minimum charge – per half hour	3611K		\$22.00	\$22.50
Microfilm Screen Print A4	3611L		\$0.40	\$0.50
B & W per copy				
Microfilm Screen Print A3			\$0.80	\$0.90
B & W per copy				
Local History Printing		67010103		
Printing from PC's / Internet A4 B & W – per copy	3611P		\$0.40	\$0.50
Printing from PC's/Internet A3 B & W – per copy	3611Q		\$0.80	\$0.90
Printing from PC's/Internet A4 colour – per copy	3611R		\$2.90	\$3.00
Printing from PC's/Internet A3 colour – per copy	3611S		\$4.70	\$4.80
Local History Photocopying		67010103		
A4 Black & White – per copy	3611T		\$0.40	\$0.50
A3 Black & White – per copy			\$0.80	\$0.90
A4 Colour – per copy	3611U		\$2.90	\$3.00
A3 Colour – per copy	3611V		\$4.70	\$4.80
Local History Photographs printed on photographic paper		67010103		
A6	3611W		\$10.00	\$10.30
A5	3611X		\$12.00	\$12.30
A4	3611Y		\$24.00	\$24.60

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Tours				
One hour guided tour of Kalgoorlie or Boulder Town Hall - School Groups.	0501A	60030103	\$2.00 a head	\$2.00
One hour guided tour of Kalgoorlie or Boulder Town Hall – Tour Operators/Corporate Bookings.	0501B	60030103	By negotiation	By negotiation
One hour Tour Kalgoorlie or Boulder Town Hall - Weekly tour		60030103		\$5.00
½hr Tour of Kalgoorlie or Boulder Town Hall - Tour Operators/Corporate		60030103	By negotiation	By negotiation
Kalgoorlie Town Hall Ghost Tour		60030103		\$30.00
School Holiday Programs				
School holiday program activities		67200113		\$3.00
Other Professional Services				
Conservation Services - Object conservation (Kalgoorlie rate)		67010103		\$80 per hour excluding cost of materials
Conservation Services - Object conservation (External to Kalgoorlie rate)		67010103	By negotiation	By negotiation
HEALTH & COMPLIANCE				
Food Premises Notification and Registration Fee				
Notification Fee (Statute) (Family Day Care exempt)	1430A	22010183	\$60.00	\$65.00
Food Premises Surveillance and Inspection Fee				
Risk Category 1 (Exempt)	1434A	22010183	Exempt	Exempt
Risk Category 2	1434B	22010183	50	\$51.20
Risk Category 3	1434C	22010183	194	\$198.80
Risk Category 4	1434D	22010183	388	\$397.70
Risk Category 5	1434E	22010183	760	\$779.00
Note: Family Day Cares exempt from paying fee				
Alfresco Dining				
Initial Application Fee				\$150.00
Annual Alfresco Dining Permit				\$150.00
Transfer of Alfresco Dining Permit				\$26.60
Lodging House Registration				
Lodging House Registration Fee (Statute)	1426A	22010193	\$235.00	\$235.00
Lodging House Registration Transfer	1426B	22010193	\$26.00	\$26.60
Morgue Registration				
Morgue Registration Fee (Statute)	1415A	22010213	\$103.00	\$103.00
Morgue Registration Transfer	1415B	22010213	\$26.00	\$26.60
Caravan Parks and Camping Grounds (Statute)				
Application for grant or renewal of licence or the amount calculated by multiplying the relevant amount set out below by the maximum number of sites whichever if the greater amount	1414A	22010213	\$200.00	\$200.00
Long stay sites (per site)	1414B	22010213	\$6.00	\$6.00
Camp site	1414D	22010213	\$3.00	\$3.00
Overflow site	1414E	22010213	\$1.50	\$1.50
Additional fee for renewal of expiry	1414F	22010213	\$20.00	\$20.00
Temporary or transfer of licence	1414H	22010213	\$100.00	\$100.00
Note: Pro rata amount of the fee payable under item – 1 for the period of time for which the licence is to be in force with a minimum of \$100.00;				

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Pet Meat Establishments				
Notification of Pet Meat Establishment (Statute)	1418A	24010103	\$60.00	\$65.00
Surveillance & Inspection Fee	1418B	24010103	\$194.00	\$198.80
Offensive Trades (Statute)				
Fish Processing	1439A	22010213	\$298.00	\$298.00
Laundromats/Dry Cleaners	1439B	22010213	\$147.00	\$147.00
Poultry Premises	1439C	22010213	\$298.00	\$298.00
Fellmongeries (Skin Sheds)	1439D	22010213	\$171.00	\$171.00
Knackeries	1439E	22010213	\$298.00	\$298.00
Transfer of annual licence				\$26.60
Stable Registration				
Per stable (Statute)	1470A	22010133	\$46.00	\$46.00
Stable registration transfer fees	1470B	22010133	\$26.00	\$26.60
Activity and Trading in Public Places				
(a) Permit to Conduct on Streets and Thoroughfares				
(Max 4 days)				
Application fee	1800A	22010113	\$50.00	\$50.00
Per day	1800B		\$15.00	\$15.30
Note: Charitable and not-for-profit organisations do not pay the first application fee (in the month) and any daily fees.				
(b) Foot Path Trading (for CBD business only to extend and trade on the footpath - this does not include alfresco dining)				
Application fee (one-off)				\$50.00
Per week				\$5.00
Per month				\$10.00
Per annum				\$50.00
Transfer of Permit				\$26.60
(c) Stationary Trading Permit (for food/commercial vehicles or market trading in a public places that are not captured by the 'Permit to Conduct' application)				
Application fee (one-off)				\$50.00
Per week				\$100.00
Per 3 monthly				\$700.00
Per 6 Monthly				\$1,000.00
Per annum				\$1,500.00
Transfer of Permit				\$26.60
Note: Charitable and not for profit organisations do not pay the duration fees				
Noise Approvals and Exemptions				
Approval non-conforming noise events (Statue to Max \$1000)	1423E	22010143	\$500.00	\$512.50
Charitable and not for profit organisations *	1423F	22010143	Exempt	
Noise Monitoring Fee	1423G	22010143	\$82.50 p/h	\$84.60
Approval To Undertake Noise Generating Construction Activities Out of Normal Hours for Non Residential Developments	1423S		\$100.00	\$175.00
Acoustic report assessment/review as part of a development application				\$120.00
Application to Construct or Install an Apparatus for the Treatment of Sewerage				
Application for the approval of an apparatus (Statue)	2711A	22010163	\$118.00	\$118.00
Issuing of a permit to use an apparatus (Statue)	2711B	22010163	\$118.00	\$118.00
Health Department of WA application fee (Statue)	2711C	22010163	\$42.35	\$51.00
Local Government Report Fee				\$100.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Application to construct or install a washdown bay (apparatus)				
Application for the approval to construct or install a wash down bay	2711D	22010163	\$120.00	\$123.00
Issuing of a permit to use a wash down bay	2711E	22010163	\$120.00	\$123.00
Public Building Approvals				
Applications to Construct/Alter/Extend a Public Building *				
More than 500 people (Statute to Max \$871)	1428A	22010153	\$460.00	\$471.50
Less than 500 people (Statute to Max \$871)	1428B	22010153	\$225.00	\$230.70
Note: The application of this fee for charitable or not for profit organisations can be waived at the discretion of the CEO				
Health Licence, Permit or Registration				
Copy of licence, permit or registration	1700A	22010213	\$36.00	\$36.90
Liquor Licensing (S.39) & Gaming Approvals (S.55)				
Certificate of Compliance or Report Fee	1700B	22010213	\$61.00	\$100.00
Application Fee for Personal Care Businesses, Skin Penetration				
Hairdressers, Personal Care and Skin Penetration Registration Fee	1700C	22010213	\$61.00	\$62.60
Annual Registration Renewal Fee	1700E	22010213	\$61.00	\$62.60
Transfer of Registration or Approval	1700F	22010213	\$26.00	\$26.60
Aquatic Facility Fees				
Annual inspection and water sampling per annum				\$150.00
Re-sample (within the month) due to non-compliance				\$25 per aquatic facility
Other Health and Compliance Fees				
Health or Environmental Inspection Fee (Non-Statutory Inspection)	1700G	22010213	\$102.00	\$104.50
Approval to keep large animals, poultry, pigeons, bees etc	1423D	22010213	\$61.00	\$62.60
Late payment administration fee				\$70.00
INFORMATION MANAGEMENT				
Freedom of information Applications		04010123		
Application Fee (Statute Fee)	0559A		\$30.45	\$31.20
Administration Fee for Staff Handling Application (per hour)	0559B		\$30.45	\$31.20
Staff Supervised Access Fee (per hour)	0559C		\$30.45	\$31.20
Photocopying Charges		04010123		
- per hour	0559D		\$30.45	\$31.20
- per copy	0559E		\$0.21	\$0.30
Transcribing Fee (per hour)	0559F		\$30.45	\$31.20
Duplication of Tapes, Film or Computer information	0559G		Actual Cost	
Delivery, Packaging and Postage	0559H		Actual Cost	
Advance Deposits		04010123		
a) Advance deposits may be required by Council under Section 18 (1) of the Act, expressed as a percentage of the estimated charges which will be payable in excess of the application fee.	0559J		25%	
b) Further advance deposit may be required by Council under Section 18 (4) of the Act, expressed as a percentage of the estimated charges which will be payable in excess of the application fee.	0559K		75%	
KALGOORLIE GOLF COURSE				
Green Fees		64240103		
18 Holes (Mon- Sun)	7011B		\$63.00	\$64.60
18 Holes (Under 18 or Senior Card) (Mon-Sun)	7011D		\$45.70	\$46.90
9 Holes (Mon - Sun)	7011H		\$40.50	\$42.70
9 Holes (Under 18 or Senior Card) (Mon-Sun)	7011K		\$29.70	\$30.50

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
18 Holes				
(Local 6430/6432 postcode 25% discount Saturday & Sundays & 50% discount Monday to Friday. Must show proof of residency)				
9 Holes				
(Local 6430/6432 postcode 25% discount Saturday & Sundays & 50% discount Monday to Friday. Must show proof of residency)				
*Member's Guests Limited to 6 visits per guest per year.				
18 holes Corporate Golf Day (Wed –Fri) 12-20 player			\$49.90 per person	\$51.20
18 holes Corporate Golf Day (Wed –Fri) 21-48 players			\$47.70 per person	\$50.20
18 holes Corporate Golf Day (Wed –Fri) 49+ players			\$44.70 per person	\$48.90
9 holes Corporate Golf Day (Wed- Fri) 12-20 player			\$32.00	\$32.80
9 holes Corporate Golf Day (Wed- Fri) 21-48 players			\$30.45	\$31.30
9 holes Corporate Golf Day (Wed- Fri) 49+ players			\$28.50	\$29.30
Range Fees		64240133		
Small Bucket (Approx 30 balls)	7011N		\$7.20	\$7.40
Medium Bucket (Approx 60 balls)	7011P		\$12.20	\$12.20
Large Bucket (Approx 90)	7011R		\$15.25	\$15.70
Motorised Cart Fees		1103243		
9 Holes (Per cart)	7011S		\$17.00 per rider	\$25.00
18 Holes (Per cart)	7011T		\$23.00 per rider	\$40.00
Pull Buggy (9)	7011V	1103243	\$5.10	\$5.30
Pull Buggy (18)	7011W		\$8.10	\$8.40
Photo Hire Fee – Bride & Groom (Course Marshall Cart)		1103243	\$40.50	\$41.60
Photo Hire Fee – normal Cart		1103243	\$20.50 per cart	\$21.50
Club Hire		1103243		
(Includes Pull Buggy)				
9 Holes – Half Set				
18 Holes – Half Set				
9 Holes – Full Set	7012D		\$25.50	\$26.20
18 Holes – Full Set	7012E		\$40.50	\$41.60
Corporate Packages				
Platinum	7010A	1103233	\$15,124.00	\$15,500.00
Gold	7010B	1103233	\$8,018.50	\$8,220.00
Silver	7010C	1103233	\$3,958.50	\$4,055.00
Pro Shop Merchandise	7010D	1103233	N/A	
Goldfields Golf Club Annual License fees payable by the Club				
Foundation Member (Sum equivalent per member)		1103243	\$560.30	\$574.40
Non Foundation Member (Sum equivalent per member)	7010E	1103243	\$952.10	\$976.00
3 Month Licence Fee – Ordinary Member	7010F	1103243	\$274.05	\$281.00
6 Month Licence Fee – Ordinary Member	7010H	1103243	\$523.75	\$536.90
The CEO is authorised to vary fees, charges and corporate practices to reflect market movements and commercial activities.	7010K			
Venue Hire				
Marquee Hire		1103233	\$761.00	\$780.00
BBQ Area		1103233	\$203.00	\$210.00
Verandah		1103233	\$101.50	\$105.00
The Clubhouse		1103233	\$203.00	\$210.00
Wedding Ceremonies on course		1103233	\$101.50	\$110.00
Microphone Charge		1103233	\$101.50	\$110.00
Public Holiday Surcharge Fee for Food and Beverage Functions		64290243/ 64290253 (50% ea)	10%	
Public Holiday Surcharge Fee for Clubhouse Food and Beverage		64290203 50%	10%	

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
		64290213 50%		
Service Fee		64290193	10%	
Dance Floor Hire		64290193	\$101.50	\$256.00
Sponsorship				
Hole sponsorship		64230103	\$2,537.50	\$2,600.00
Driving Range bay Sponsorship		64230103	\$507.50	\$525.00
Cart Sponsorship			\$203.00	\$210.00
Putting Green Sponsorship		64230103	\$304.50	\$315.00
Sponsorship Package		64230103	\$3,045.00	\$3,125.00
Cart Package Sponsorship (10 carts)		64230103	\$1,624.00	\$1,670.00
OVAL HIRE				
Sir Richard Moore Oval		59210163		
Half Day	3399Q		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3399R		\$203.00	\$208.20
Club Training (Per Season)	3399S		\$609.00	\$624.30
Oasis Playing Fields (1)		59210163		
Half Day	3399T		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3399U		\$203.00	\$208.20
Club Training (Per Season)	3399V		\$609.00	\$624.30
Oasis Playing Fields (2)		59210163		
Half Day	3399W		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3400A		\$203.00	\$208.20
Club Training (Per Season)	3400B		\$609.00	\$624.30
Digger Daws Oval		59210163		
Half Day	3400C		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3400D		\$203.00	\$208.20
Club Training (Per Season)	3400E		\$609.00	\$624.30
Cruickshank's Sports Arena		59210163		
Half Day	3400F		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3400G		\$203.00	\$208.20
Club Training (Per Season)	3400H		\$609.00	\$624.30
Usher Park East		59210163		
Half Day	3400J		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3400K		\$203.00	\$208.20
Club Training (Per Season)	3400L		\$609.00	\$624.30
Usher Park West		59210163		
Half Day	3400M		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3400N		\$203.00	\$208.20
Club Training (Per Season)	3400P		\$609.00	\$624.30
Shepherdson Park		59210163		
Half Day	3400Q		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3400R		\$203.00	\$208.20
Club Training (Per Season)	3400S		\$609.00	\$624.30
Wallace Park		59210163		
Half Day	3400T		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3400U		\$203.00	\$208.20
Club Training (Per Season)	3400V		\$609.00	\$624.30
Morrison Oval		59210163		

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Half Day	3400W		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3401A		\$203.00	\$208.20
Club Training (Per Season)	3401B		\$609.00	\$624.30
Norkal Park		59210163		
Half Day	3401C		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3401D		\$203.00	\$208.20
Club Training (Per Season)	3401E		\$609.00	\$624.30
Edwards Park		59210163		
Half Day	3401F		\$101.50	\$104.10
Full Day (More than 4 Hrs)	3401G		\$203.00	\$208.20
Club Training (Per Season)	3401H		\$609.00	\$624.30
Ray Finlayson Playing Fields		59210163		
Half Day			\$101.50	\$104.10
Full Day (More than 4 Hrs)			\$203.00	\$208.10
Club Training (Per Season)			\$624.30	\$624.30
Pre-Season Training (All Grounds)		59210163		
Per ground per month (up to 1 month prior to season commencement)	3401J		\$50.50	\$51.80
Per Ground per month (more than 1 month prior to season commencement)	3401K		\$101.50	\$104.00
Cricket		59210163		
Competition on Turf Wickets (per game) in addition to oval price	3313L		\$182.50	\$187.00
Training - Per Club Per Season	3313M		\$254.00	\$260.50
PARKS				
Hammond Park		82061012		
<u>BBQ Areas (Electric & Playground)</u>			\$26.00	\$27.00
Half day hire (up to 4 hours)			\$51.00	\$54.00
Full day hire (more than 4 hours)				
<i>Please Note: Evening hire after park opening hours are subject to CEO approval</i>				
<i>Please Note: Set up and pack up time are included in the above hire times</i>				
Rotunda				
Half day hire (up to 4 hours)	3452D		\$76.00	\$78.00
Full day hire (more than 4 hours)	3452E		\$152.50	\$156.00
Evening hire (Summer from 7pm summer and Winter from 5pm)*	3452F		\$152.50	\$156.00
<i>Please Note: Evening hire after park opening hours are subject to CEO approval</i>				
<i>Please Note: Set up and pack up time are included in the above hire times</i>				
Community Event at Uncontrolled Park		59210163	CEO discretion	
BOND for a large event at a park including but not limited to concerts, circuses and carnivals. (Exemptions at CEOs discretion)		T005	\$1,000.00	\$1,250.00
FEES for a large event at a park including but not limited to concerts, circuses and carnivals. (Exemptions at CEOs discretion)		SPECIFIC PARK COA	\$150 / day	\$160.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Centennial Park – Soundshell and Park				
(Exclusive Area Hire)				
Community Groups No Charge				
Bond No Alcohol	3437A	62010103	\$101.50	\$150.00
Bond with Alcohol	3437B	62010103	\$304.50	\$350.00
Half day hire (up to 4 hours)	3437C	62010103	\$76.00	\$77.90
Full day hire (more than 4 hours)	3437D	62010103	\$152.00	\$155.80
Evening (Summer from 7pm and Winter from 5pm)	3437E	62010103	\$152.00	\$155.80
Full day & evening hire		62010103	NEW	\$250.00
Soundshell access for Lights Only (p/h)		62010103	\$5.50	\$6.00
<i>Please Note: Evening hire after park opening hours are subject to CEO approval</i>				
<i>Please Note: Set up and pack up time are included in the above hire times</i>				
All Parks and Reserves		59210163		
Dog obedience – per hour	3313H		\$9.00	\$9.30
Expos and other large events	3313J		<i>determined by the CEO</i>	
Bond Key Deposit	0550A	T025	\$50.00	\$55.00
Security	0557B	1103013	At Cost	
One Guard – Per Hour Rate				
Utility Fee - Parks & Reserves (power,) per hour per box		59210163	NEW	\$ 6.00
Crowd Control Barriers	3604A	T028	\$100.00	\$150.00 (0-100 barriers)
Crowd Control Barriers – Bond	3604A	T028	NEW	\$250.00 (101 -20 barriers)
	3604A	T028	NEW	\$350.00 (201 + barriers)
Crowd Control Barriers (Community Groups No Charge)		59210173	\$1.10	\$1.20
PLANNING				
Planning Application Fees				
Determination of application for Signage only (Non-Statutory)		56010123	\$74.10	\$100.00
(1) Determination of development application (other than for an extractive industry) where the estimated cost of the development is:				
(a) Not more than \$50,000	3001E	56010123	\$147.00	\$147.00
(b) More than \$50,000 but not more than \$500,000	3001F	56010123	0.32% of the estimated cost	0.32% of the estimated cost
(c) More than \$500,000 but not more than \$2.5 million	3001G	56010123	\$1,700 + 0.257% for every \$1 in excess of \$500,000	\$1,700 + 0.257% for every \$1 in excess of \$500,000
(d) More than \$2.5 million but not more than \$5 million	3001H	56010123	\$7,161 + 0.206% for every \$1 in excess of \$2.5 million	\$7,161 + 0.206% for every \$1 in excess of \$2.5 million
(e) more than \$5 million but not more than \$21.5 million	3001J	56010123	\$12,633 + 0.123% for every \$1 in excess of \$5 million	\$12,633 + 0.123% for every \$1 in excess of \$5 million
(f) more than \$21.5 million	3001K	56010123	\$34,196.00	\$34,196.00
(6) Determining an initial application for approval of a home occupation where the home occupation has not commenced	3001L	1006013	\$222.00	\$222.00
(3) Determining a development application for an extractive industry where the development has not commenced or has been carried out	3001M	56010123	\$739.00	\$739.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
(10) Determining an application for change 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 the alteration, extension or change has not commenced or been carried out	3001N	56010123	\$295.00	\$295.00
An alteration or extension or change of non-conforming use	3001W	56010123	\$295.00	\$302.40
Assessment of amended plans (not the subject of a request for further information)		56010123	\$147.00	\$150.70
Consideration of Amended Plans after Approval	3001P	56010123	Residential \$147 Commercial 50% of application fee, minimum \$147.00	\$150.70
Consideration of Extension of Time (must be no later than 1 month prior to approval lapsing)	3001Q	56010123	\$73.00	\$74.90
Retrospective Planning Approval (Statute)				
Planning Application Penalty Fees in addition to the original fee (not subsequent owner)				
(2) Determining a development application (other than for an extractive industry) where the development has commenced or has been carried out.	3001S	56010123	The fee in item 1 plus, by way of penalty, twice that fee	The fee in item 1 plus, by way of penalty, twice that fee
(7) Determining an initial application for approval of a home occupation where the home occupation has commenced	3001T	1006013	The fee in item 6 plus, by way of penalty, twice that fee	The fee in item 6 plus, by way of penalty, twice that fee
(4) Determining a development application for an extractive industry where the development has commenced or has been carried out	3001U	56010123	The fee in item 3 plus, by way of penalty, twice that fee	The fee in item 3 plus, by way of penalty, twice that fee
(11) Determining an application for a change of use or for alteration or extension or change of a non-conforming use to which item 2 does not apply, where the change or alteration, extension or change has commenced or been carried out	3001V	56010123	The fee in item 10 plus, by way of penalty, twice that fee	The fee in item 10 plus, by way of penalty, twice that fee
Replying to a property settlement questionnaire		56010123	\$73.00	\$73.00
Written Planning Advice	3013A	56010123	\$73.00	\$73.00
(5) Applications for Subdivision Clearance (Statute)				
(a) Not more than 5 lots	3013B	56010113	\$73 per lot	\$73 per lot
(b) More than 5 lots but not more than 195 lots	3013C	56010113	\$73 per lot for the first 5 lots then \$35 per lot	\$73 per lot for the first 5 lots then \$35 per lot
(c) More than 195 lots	3013D	56010113	\$7,393.00	\$7,393.00
Maximum fees: Scheme Amendments and Structure Plans				
Director/City/Shire Planner			N/A	\$88.00
Manager/Senior Planner			N/A	\$66.00
Planning Officer			N/A	\$36.86
Other staff (e.g. Environmental Health Officer)			N/A	\$36.86
Secretary/administrative clerk			N/A	\$30.20
Town Planning Scheme Amendments and Structure Plans				
Minor Amendments (as determined by the City)	3013E	1006013	\$3,500 inc est advert costs and external professional assessment fees	At cost based on Schedule 3 of P&D Regs. Minimum fee payable upon submission is \$2,500.

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Major Amendments (as determined by the City)	3013F		\$6,300 inc advert costs and external professional assessment fees	At cost based on Schedule 3 of P&D Regs. Minimum fee payable upon submission is \$2,500.
Structure Plan-Minor (as determined by the City)			\$2,800 inc advert costs and external professional assessment fees	At cost based on Schedule 4 of P&D Regs. Minimum fee payable upon submission is \$2,500.
Structure Plan-Major (as determined by the City)			\$4,600 inc advert costs and external professional assessment fees	At cost based on Schedule 4 of P&D Regs. Minimum fee payable upon submission is \$2,500.
Local Development Plan			N/A	At cost based on Schedule 4 of P&D Regs. Minimum fee payable upon submission is \$2,500.
Professional Advice (Expert Witness Statement, Audits, Reports, etc)				
Director/City/Shire Planner	??	??	N/A	\$255 per hour
Manager/Senior Planner	??	??	N/A	\$184 per hour
Planning Officer	??	??	N/A	\$153 per hour
Secretary/administrative clerk	??	??	N/A	\$76 per hour
Planning Services Documents	3015K	1006013	As per Admin Schedule	
Providing a zoning certificate	3015L		\$73.00	\$73.00
Section 40 and Section 55 Certificates	3015N	1006013	\$73.00	\$74.90
Title Searches	3015P	56010123	\$30.45	\$31.30
Motor Industry Board Certificate	3015S	1006013	\$73.00	\$74.90
Additional Inspection resulting from work not completed in time for original inspection	3015T		\$147.00	\$150.70
Built Strata – Section 25 Applications	3001Q			
Strata Title Fees	3001R			
1 – 5 Lots	3001P	56010113	\$656.00 + \$65.00 per lot	\$656.00 + \$65.00 per lot
6 – 100 Lots	7006B	56010113	\$981.00 + \$43.50 per lot in excess of 5 lots	\$981.00 + \$43.50 per lot in excess of 5 lots
In excess of 100 Lots	7006C	56010113	\$5,113.50	\$5,113.50
RANGER SERVICES				
Dog Registration (Statute)				
Sterilised dogs (1 year)	0706A	11010153	\$20.00	\$20.00
Sterilised dogs (3 years)	0706B	11010153	\$42.50	\$42.50
Sterilised dogs (Lifetime)	0706K	11010153	\$100.00	\$100.00
Unsterilised dogs (1 year)	0706C	11010153	\$50.00	\$50.00
Unsterilised dogs (3 years)	0706D	11010153	\$120.00	\$120.00
Unsterilised dogs (Lifetime)	0706L	11010153	\$250.00	\$250.00
Pension Discount 50%	0706E	11010153		

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Replacement Licence Tags (Dogs)				
(lost tag)	0706F	11010163	\$5.00	\$5.10
Kennel Licence Application Fee (Statute)	0706G	11010183	\$100.00	\$100.00
Dog Kennel Licence (State Statute)	0706H		\$50.00	\$50.00
Animal Surrender (Dog & Animal Disposal Order)		11010103	\$80.00	\$82.00
Rehouse Unwanted Dogs & Cats (Local Law)				
Dog Re-housing Fee	0706J	11010193	\$60.00	\$60.00
Cat Re-housing Fee	0102G	11010193	\$30.00	\$60.00
Rehouse Other Animal				
Animal Re-housing Fee				\$25.00
Dangerous Dog Collars				
Small	0709G	11010173	\$40.00	\$41.00
Medium	0709H	11010173	\$45.00	\$46.10
Large	0709J	11010173	\$50.00	\$51.20
Dangerous Dog Signs	0709K	11010173	\$30.00	\$30.70
Application Fee	?	11010173	\$50.00	\$51.20
Annual Fee		11010173	\$25.00	\$50.00
Dangerous Dog Investigation (State Statute)	0707D	11010123	\$50.00	\$51.20
Dog Traps				
Bond payment for dog trap				\$150.00
Daily fee after 7 days				\$5.10
Exemption for More than Two Animals (Dog or Cat) Local Law				
Application Fee	0709L	11010173	\$50.00	\$51.20
Annual Fee	0709M	11010173	\$25.00	\$50.00
Cat Registration (State Statute)				
Cats – 1 year	0102A	11010153	\$20.00	\$25.00
Cats – 3 years	0102B	11010153	\$42.50	\$42.50
Cats – Lifetime	0102C	11010153	\$100.00	\$100.00
Pension Discount 50%		11010153		
Cattery (Statute)				
Annual fee	0102D	11010183	\$25.00	\$25.00
Application fee	0102E	0502013	\$50.00	\$50.00
Cat Breeder Licence Application Fee	0102F	0502013	\$100.00	\$100.00
Impounding Dog & Cats (Local Law)				
Initial fee	0102H	11010123	\$80.00	\$82.00
Plus per day	0102J	11010143	\$25.00	\$25.60
Cat Traps				
Bond payment for cat trap	0709E	T026	\$120.00	\$150.00
Daily fee after 7 days	0709F	11010203	\$5.00	\$5.10
Note: No hire fee first 7 days				
Impounding Other Animals				
Initial Fee (Small Animals, Poultry and Birds)	0201A	11010123	\$80.00	\$82.00
Plus per day	0201B	11010143	\$25.00	\$25.60
Initial Fee (Large Animals including horses)	0201C	11010123	\$80.00	\$82.00
Plus per day	0201D	11010143	\$35.00	\$35.80

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Impounding Vehicles (Local Law)				
Towing Fee	0708A	12010123	\$150.00	\$250.00
Towing Fee - Heavy Vehicles (trucks, buses etc.)				\$650.00
Plus per day	0708B	12010123	\$25.00	\$10.00
Shopping Trolley				
Impound Fee	0709D	73010113	\$120.00	\$250.00
Plus per day	0709N	73010113	\$25.00	\$25.60
Impounding Other Items (not including vehicles, trolleys and animals)				
Impounding Fee				\$90.00
Portable Signs (Local Law)				
Application Fee	4609A	12010153	\$50.00	\$50.00
Permit/Renewal Fee	4609B	12010153	\$30.00	\$80.00
Sea Container on Verge Permit				
Application Fee				\$50.00
RATES				
Rate Admin Charges				
Rates - Interest Charges on overdue accounts 35 days after date of issue	0200A	0301193	10% per annum as per legislation	
Rates Instalment Administration Fee		0301083	\$7.10 + 5% of Rates Levied	\$7.30 + 5% of Rates Levied
Rates Special Payment Arrangement - Setup Fee	0200B	0301053	\$35.50 per agreement	\$36.40
Rates Special Payment Arrangement - Annual Maintenance Fee	0200C	0301053	\$35.50 per agreement	\$36.40
Rates Recovery of Dishonour Fees - Direct Debit	0200D	91010133	\$15.25 per agreement	\$15.70
Rates Recovery of Dishonour Fees - Cheques	0200E	91010133	\$15.25 per agreement	\$15.70
Letter of Demand Fee (60 days)	0200I	91010113	\$15.25 per letter	\$15.70
Rates - Court Documents - Notice of Discontinuance (NOD) - Memorandum of Consent Order - Strike Out Order		91010133	\$121.80 per notice	\$124.90
Rates - Debt Paid in Full Letter		91010113	\$35.50 per letter	\$36.40
Rates - Refund Processing Fee (if ratepayer or third party error)		91010113	\$10.15	\$10.50
Debt Collection				
Debt Collection Recovery Fees		91010133	Cost Recovery	
Skip Trace Fee		91010133	\$185.00	\$189.70
Trace Bank Payment Fee		91010133	\$15.00	\$15.40
Probate Search Fee (Deceased Estates)		91010133	\$38.50	\$39.50
Lodging / Removal of Caveat on Mining Tenement		91010133	\$200.00	\$205.00
Field Call Fee (by Process Server / Bailiff)		91010133	N/A	\$100.00
Rates/Title Searches				
General Rates Enquiries	0510A	0301113	\$18.30	\$18.80
Rates Notice Reprints - Printed hard copy		0301113	\$15.20	\$15.60
Rates Notice Reprints (current year) - Emailed (soft copy)		0301113	\$5.10	\$5.30
Rates Notice Reprints (prior year) - Emailed soft copy		0301113	\$5.10 each year	\$5.30
Rates Financial Statement to Third Party		91010113	\$35.50 per statement	\$36.40
EAS – Financial Enquiry Statement		0301123	\$42.65 per enquiry	\$43.80

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
EAS - Orders / Requisitions Statement		83010173	\$75.10 per enquiry	\$172.00
Copy of Certificate of Title including Diagram		0301123	\$35.50 per certificate	\$36.40
Property Information				
Real Estate Annual Charge	0528B	0301113	\$659.75 per year	\$676.30
Rates History Searches				
- per year	0514A	0301113	\$17.75	\$18.20
- to a maximum of \$225.00	0514B	0301113	\$228.40	\$234.20
SPORTING GROUNDS				
Requested work on sports grounds		1401013	Private Works	
Install and dismantle of goal posts		1401013	Private Works	
Initial set up and marking of lines on fields		1401013	Private Works	
Fees for Lights				
Sir Richard Moore Oval	3399A	59210133	\$39.00	\$40.00
Cruickshank Sports Arena	3399B	59210133	\$4.00	\$4.50
Wallace Park	3399C	59210133	\$8.00	\$8.50
Norkal Park	3399E	59210133	\$5.50	\$6.00
Edwards Park	3399F	59210133	\$2.60	\$3.00
Digger Daws Oval				
Digger Daws Oval	3399D	59210133	\$28.50	\$29.50
Digger Daws Oval (Training Lights)		59210133	NEW	\$14.50
Morrison Oval				
Morrison Oval	3399G	59210133	\$26.00	\$27.00
Morrison Oval (Training Lights)		59210133	NEW	\$13.50
Usher Park				
Usher Park East	3399H	59210133	\$5.50	\$6.00
Usher Park West	3399J	59210133	\$5.50	\$6.00
Usher Park Total	3399K	59210133	\$10.50	\$12.00
Shepherdson Park				
Shepherdson Park (West)		59210133	\$20.50	\$21.00
Shepherdson Park (West - Training Lights)		59210133	NEW	\$10.50
Shepherdson Park (East)	0401B	59210133	\$20.50	\$21.00
Shepherdson Park (East - Training Lights)		59210133	NEW	\$10.50
Shepherdson Park (Full Field)	0401A	59210133	\$40.50	\$42.00
Shepherdson Park (Full Field - Training Lights)	0401A	59210133	NEW	\$21.00
Oasis Playing Fields (1)				
Oasis Playing Field 1 (North)	3399M	59210133	\$24.00	\$24.50
Oasis Playing Field 1 (South)	3399L	59210133	\$29.00	\$30.00
Oasis Playing Fields 1 (Full Field)	3399N	59210133	\$53.50	\$54.50
Oasis Playing Fields (2)				
Oasis Playing Fields 2 (Full Field)	3399P	59210133	\$39.00	\$40.00
Oasis Playing Fields 2 Full Field (Training Lights)		59210133	NEW	\$20.00

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Ray Finlayson Playing Fields				
Soccer Field 1		59210133	NEW	\$9.00
Soccer Field 2		59210133	NEW	\$9.00
Soccer Field 3 (Hallmark)		59210133	NEW	\$33.50
Soccer Field 4 (Rear Hallmark)		59210133	NEW	\$11.50
Rugby Field		59210133	NEW	\$16.00
Cricket Field 1		59210133	NEW	\$16.00
Cricket Field 2 (Hallmark)		59210133	NEW	\$39.50
Cricket Nets		59210133	NEW	\$2.00
WASTE MANAGEMENT				
Sewer Headwork's				
Charge for new sewer headworks	2711E	53010133	\$1,363.00	\$1,397.10
Applicable for Non-Residential Developments				
First Fixture		53010133	\$861.00	\$882.60
Second Fixture		53010133	\$369.00	\$378.30
Third Fixture		53010133	\$492.00	\$504.30
Fourth Fixture		53010133	\$553.00	\$566.80
Note: Fixture charges are cumulative				
Sewer Inspection Fees				
Waste Disposal Fee				
Residential Tip Pass				
Up to 4 tonne, no charge (per financial year)				
Over 4 tonne, charges as per material disposal fees				
Minimum charge for commercial	2711F	52010133	\$16.00	\$16.40
Minesite, industrial and commercial (per tonne)	2711G	52010133	\$41.00	\$42.10
Medical waste disposal (per tonne) min fee \$15.40	2711H	52010133	\$60.00	\$61.50
Bulk bins (per tonne)	2711J	52010133	\$41.00	\$42.10
Commercial utes or trailers (per tonne)	2711K	52010133	\$41.00	\$42.10
Contaminated rubble (per tonne)	2711L	52010133	\$41.00	\$42.10
Rubble (clean bricks, tiles, non-reinforced concrete) (per tonne)	2711L	52010133	\$39.00	\$40.00
Containers 200 L drums (per tonne) (washed and cleaned only)	2711M	52010133	\$41.00	\$42.10
Truck bodies (cut up) (per tonne)	2711N	52010133	\$41.00	\$42.10
Car bodies (commercial) (per tonne)	2711P	52010133	\$41.00	\$42.10
Contaminated Soil (per tonne) (disposal by special arrangement)	2711Q	52010133	\$81.50	\$83.60
Asbestos (per tonne) (first 500kg free)	2711R	52010133	\$71.00	\$72.80
Waste generated outside Kalgoorlie-Boulder (per tonne)	2711S	52010133	\$158.50	\$162.50
Sale of Clean Fill (at City's discretion)			\$9.50	\$9.80
Clean fill soil (per tonne)	2711T		\$14.50	\$14.90
Clean uncontaminated green waste , no charge				
Car bodies (Domestic) Disposal Permit	NEW	52010133	\$0.00	\$40.00
Waste oil quantities greater than 20L but charge inclusive of 20L (judged on container size) (per litre)			\$0.29	\$0.30
Disposal of Liquid Waste				
Annual fee for Access Card	2706A	53010143	\$59.10	\$60.60
Third party liquid waste from within CKB (per kilolitre)	2706B	53010143	\$55.70	\$57.10

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Third party liquid waste from outside CKB (per kilolitre)	2706C	53010143	\$111.45	\$114.30

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Refuse & Recycling – 240 Litre Mobile Bin				
Refuse and Recycling – First Service (per annum)	2500A	1003123	\$342.00	\$351.00
Refuse – Additional Service (per annum)	2500B	1003123	\$342.00	\$351.00
Recycling – Additional Service (per annum)	2500C	1003123	\$151.00	\$155.00
Pedestals/URC/Sloppers/Water Closets	2500D	1003123	\$372.00	\$381.00
Events (per service) includes one refuse and one recycle bin per service charge			\$16.00	\$16.40
Bin Replacement	NEW	NEW	\$0.00	\$40.00
Events bin delivery fee			\$55.00	\$56.40
Note: Applicable to household and commercial properties				
Sale of Recycled Water Per k/L				
Education Facilities	4903A	86010103	\$1.17	\$1.20
Government Organisations	4903B	86010103	\$1.17	\$1.20
Non CKB Recreation Facilities	4903C	86010103	\$0.64	\$0.70
Commercial Enterprises	4903D	86010103	\$2.54	\$2.70
Kalgoorlie-Boulder Race Course - Effective January 2012	4903E	86010103	\$0.21	\$0.30
CKB Parks – Ovals - Construction	4903F	1306013	\$0.53	\$0.60
Trade Waste Charges				
Class I, Class II, Class III				
Application fee (based on assessment time)			\$127.85	\$131.10
Class I				
Annual charge			\$182.70	\$187.30
Class II, III				
Annual charge			\$226.35	\$232.10
Class I, II, III				
Copy of permit to operate			\$35.50	\$36.40
Change of ownership fee			\$50.75	\$52.10
Inspection Charge			\$138.27/hr	\$141.80
Open area charge (unroofed wash bays/bin areas with floor drain) to deal with storm water ingress per square metre. Note open ground area to be no more than 20 square metres.			\$1.51	\$1.60
Class I, II				
Audit fee, where non-compliant on re-inspection			\$140.35	\$143.90
Re-inspection fee			\$140.35	\$143.90
Inspection/hr			\$140.35	\$143.90
Review of cleaning/pump out frequency of treatment devices/hour			\$79.20	\$81.20
Class III				
Management of one off discharges sampling charge (Scheduled)			\$140.35	\$143.90
Sampling charge (Scheduled) Grab (plus lab costs)			\$297.90	\$143.90
Sampling charge (Scheduled) Composite (plus lab costs)			\$699.93	\$717.50
Sampling charge (Unscheduled) Grab (plus lab costs)			Cost plus labour (to be determined)	
Sampling Charge (Unscheduled) Composite (plus lab costs)			Cost plus labour (to be determined)	
Note: Exempt Classes - Beauticians, Florists, Hairdressers, Domestic Swimming Pools				
Trade Waste Disposal Charges -Parameter & Unit				
· Meter reading/meter			\$25.60	\$26.24
· Volume \$/kl			\$1.40	\$1.44
· BOD (0-5000mg/l) \$/kg			\$1.19	\$1.22
· BOD (above 5000mg/l) \$/kg			\$2.41	\$2.47
· Suspended Solids /kg) \$/kg (0-2000mg/l)			\$1.60	\$1.64
· (above 2000mg/l)			\$3.25	\$3.33
· Oil & Grease /kg 0-300mg/l		\$/kg	\$1.45	\$1.49
· (300-600mg/l)			\$2.86	\$2.93

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
· (above 600mg/l)			\$5.75	\$5.89
· Acidity to pH 6 as CaCO ₃	\$/kg (0-100mg/l)		\$0.42	\$0.43
· (100-300mg/l)			\$0.84	\$0.86
· (above 300mg/l)			\$1.65	\$1.69
· Alkalinity to pH 10 as CaCO ₃	\$/kg (0-100mg/l)-		\$0.15	\$0.15
· (100-300mg/l)			\$0.31	\$0.32
· (above 300mg/l)			\$0.61	\$0.63
· Total Kjeldhal Nitrogen \$/kg			\$1.29	\$1.32
· Total Phosphorus \$/kg \$/kg			\$0.38	\$0.39
· Arsenic (0-0.001 kg/day) \$/kg			\$10.57	\$10.83
· (0.001 — 0.04kg/day)			\$106.60	\$109.27
· (above 0.04kg/day)			\$1,065.80	\$1,092.45
· Cadmium (0 – 0.001 kg/day) \$/kg			\$10.57	\$10.83
· (0.001 — 0.04kg/day)			\$106.60	\$109.27
· (above 0.04kg/day)			\$1,065.80	\$1,092.45
· Chromium (0-0.03kg/day) \$/kg			\$10.57	\$10.83
· (0.03– 1kg/day)			\$21.29	\$21.82
· (above 1kg/day)			\$85.30	\$87.43
· Copper (0-0.03kg/day) \$/kg			\$10.57	\$10.83
· (0.03 – 0.12kg/day)			\$21.29	\$21.82
· (above 0.12kg/day)			\$85.29	\$87.42
· Lead (0-0.03kg/day) \$/kg			\$10.57	\$10.83
· (0.03– 0.3kg/day)			\$21.29	\$21.82
· (above 0.3kg/day)			\$85.30	\$87.43
· Mercury (0-0.0001kg/day) \$/kg			\$10.57	\$10.83
· (0.0001– 0.001kg/day)			\$1,065.80	\$1,092.45
· (above 0.001kg/day)			\$7,993.87	\$8,193.72
· Molybdenum (0-0.001kg/day) \$/kg			\$10.57	\$10.83
· (0.001– 0.02kg/day)			\$106.68	\$109.35
· (above 0.02kg/day)			\$1,065.80	\$1,092.45
· Nickel (0-0.006kg/day) \$/kg			\$10.57	\$10.83
· (0.006– 0.15kg/day)			\$21.29	\$21.82
· (above 0.15kg/day)			\$85.30	\$87.43
· Selenium (0-0.001kg/day) \$/kg			\$10.57	\$10.83
· (0.001– 0.02kg/day)			\$106.68	\$109.35
· (above 0.02kg/day)			\$1,065.80	\$1,092.45
· Silver (0-0.002kg/day) \$/kg			\$10.57	\$10.83
· (0.002– 0.01kg/day)			\$106.59	\$109.25
· (above 0.01kg/day)			\$1,065.80	\$1,092.45
· Zinc (0-0.05kg/day) \$/kg			\$10.57	\$10.83
· (0.05– 0.5kg/day)			\$21.29	\$21.82
· (above 0.5kg/day)			\$85.30	\$87.43
· Sulphate (SO ₄) (0-50mg/l) \$/kg			0	\$0.00
· (above 50mg/l)			\$0.68	\$0.70
· Total Dissolved Solids \$/k (0-1000mg/l)			0	\$0.00
· (1000-3000mg/l)			\$0.00	\$0.00
· (3000-6000mg/l)			\$0.04	\$0.04
· (above 6000mg/l)			\$0.14	\$0.14
WILLIAM GRUNDT MEMORIAL LIBRARY				
Library Fees		66010143		
Printing from PC' B&W – per A4 copy	3525A		\$0.40	\$0.50
Printing from PC' B&W – per A3 copy			\$0.80	\$0.90
Printing from PC Colour – per A4 copy			\$2.90	\$3.00
Printing from PC Colour – per A3 copy			\$4.70	\$4.80

SCHEDULE OF FEES AND CHARGES 2017/2018

Title of Fee / Charge	Debtors Charge Type	Account	Fee or Charge Levied for 2016/17	Fee or Charge Levied for 2017/18 (GST inc)
Replacement of Borrowers Card	3525B		\$5.60	\$5.80
Coffee Machine		66010133	\$4.00	\$4.00
Inter Library Loan - Administration Fee			NEW	\$3.00
Children's Activities			NEW	\$3.00
Photocopying Facility		66010113		
A4 Black and White – per copy	3525C		\$0.40	\$0.50
A3 Black and white– per copy	3525E		\$0.80	\$0.90
A4 Colour– per copy	3525D		\$2.90	\$3.00
A3 Colour – per copy			\$4.70	\$4.80
Scan to USB – per page		66010113	\$0.50	\$0.60
Laminating		66010143		
A4 Sheet – per copy	3525H		\$2.00	\$2.10
A3 Sheet – per copy	3525J		\$3.90	\$4.00
Business Cards – per copy	3525K		\$1.50	\$1.60
Library Bags		66010143		
Library Bags	3525L		\$4.00	\$4.10
Facsimile & Scan to Email		66010143		
First Page	3525M		\$4.00	\$4.10
Thereafter	3525N		\$1.00	\$1.10
Flexible Learning Room				
Computers with Internet		66010153		
15 Minute Session – 1 per day per person			Free	
15 Minute Session – (subsequent session)	3525R	66010153	\$2.50	\$2.60
30 Minute Session	3525Q	66010153	\$5.00	\$5.20
60 Minute Session	3525P	66010153	\$8.00	\$8.20
Overdue Fees		66010103		
Per overdue item			\$0.20	\$0.30
Per SMS			\$0.50	\$0.50

[ADMINISTRATION](#)
[BUSINESS SERVICES](#)
[COMMERCIAL HIRING](#)
[FINANCE](#)
[RATES](#)
[INFORMATION MANAGEMENT](#)
[RANGER SERVICES](#)
[HEALTH & COMPLIANCE](#)
[WASTE MANAGEMENT](#)
[AIRPORT](#)
[ARTS & LEISURE & COMMUNITY](#)
[BUILDING](#)
[C.Y. O'CONNOR MEN'S SHED](#)
[EASTERN GOLDFIELDS COMMUNITY CENTRE \(EGCC\)](#)
[ENGINEERING](#)
[GOLDFIELDS ARTS CENTRE](#)
[GOLDFIELDS OASIS](#)
[GOLDFIELDS RECORDS STORAGE GVROC](#)
[GOLDFIELDS WAR MUSEUM](#)
[KALGOORLIE GOLF COURSE](#)
[OVAL HIRE](#)
[PARKS](#)
[PLANNING](#)
[SPORTING GROUNDS](#)
[WILLIAM GRUNDT MEMORIAL LIBRARY](#)

[ADMINISTRATION](#)
[AIRPORT](#)
[ARTS & LEISURE & COMMUNITY](#)
[BUILDING](#)
[BUSINESS SERVICES](#)
[C.Y. O'CONNOR MEN'S SHED](#)
[COMMERCIAL](#)
[EASTERN GOLDFIELDS COMMUNITY CENTRE \(EGCC\)](#)
[ENGINEERING](#)
[Finance](#)
[GOLDFIELDS ARTS CENTRE](#)
[GOLDFIELDS OASIS](#)
[GOLDFIELDS RECORDS STORAGE GVROC](#)
[GOLDFIELDS WAR MUSEUM](#)
[HEALTH & COMPLIANCE](#)
[INFORMATION MANAGEMENT](#)
[KALGOORLIE GOLF COURSE](#)
[OVAL HIRE](#)
[PARKS](#)
[PLANNING](#)
[Ranger services](#)
[RATES](#)
[SPORTING GROUNDS](#)
[Waste management](#)

