Kaunihera | Council



Open Late Agenda



Notice is hereby given that an ordinary meeting of Matamata-Piako District Council will be held on:

Ko te rā | Date: Wā | Time: Wāhi | Venue: Wednesday 28 June 2023 9.00am Council Chambers 35 Kenrick Street TE AROHA

Ngā Mema | Membership

Manuhuia | Mayor Adrienne Wilcock, JP (Chair) Koromatua Tautoko | Deputy Mayor James Thomas Kaunihera ā-Rohe | District Councillors Caleb Ansell Sarah-Jane Bourne Sharon Dean **Bruce Dewhurst Dayne Horne** Peter Jager James Sainsbury **Russell Smith** Kevin Tappin Gary Thompson Sue Whiting

Waea Phone:	07-884-0060
Wāhitau Address:	PO Box 266, Te Aroha 3342
Īmēra Email:	governance@mpdc.govt.nz
Kāinga Ipuranga Website:	www.mpdc.govt.nz



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7.7 Update - Fees & Charges 2023/24

CM No.: 2736800

Rāpopotonga Matua | Executive Summary

Each year Council reviews its Fees and Charges and consults on any proposed changes with the community alongside the Long Term Plan, Annual Plan or other relevant Council documents. Council's fees and charges are reviewed annually to ensure that they reflect actual and reasonable costs and that any additional processes and new costs are fully covered. By reviewing the Fees and Charges alongside the Annual Plan or Long Term Plan, it enables Council to consider the impact to budgets of any changes to Fees and Charges.

Consultation was undertaken with the community from 14 March 2023 to 14 April 2023. 20 submissions were received in respect to the proposed fees and charges.

A hearing was held on 3 May 2023 whereby Council heard from those submitters who wished to present their submission to Council. There was one presenter relating to the proposed Fees and Charges. Following the hearing and consideration of all submissions received, Council requested further information from staff to inform deliberations and decision-making. The information requested related to the Waharoa (Matamata) Aerodrome.

Following the adoption by Council of the final Fees and Charges on 24th May 2023, staff identified further minor changes required to the Fees and Charges schedule to ensure consistency with the consultation document, as detailed below:

- 1) Removal of the fee for non-collection of library books
- Removal of the full day rate for room hireage, and its replacement with a 20% discount for 4 hours or more for non-commercial hirers and a 15% discount for 8 hours or more for commercial hirers.

In addition the Development contributions needed to be updated from last year's figures as per Council's Development Contributions Policy.

Council is asked to formally include these fees within the final Fees and Charges for 2023/24 financial year. The new Fees and Charges will come into effect from 1 July 2023.

Tūtohunga | Recommendation

That:

- 1. The information be received.
- 2. Council confirms the inclusion of minor changes to the fees in the Fees and Charges 2023/24 to apply from 1 July 2023.

Horopaki | Background

Council reviews the Fees and Charges schedule annually as part of the Annual Plan or Long Term Plan process. This ensures fees and charges are kept up to date and reflect actual and reasonable costs and to make sure additional processes and new costs are fully covered. By reviewing the Fees and Charges alongside the Annual Plan or Long Term Plan, it enables Council to consider the impact to budgets of any changes to Fees and Charges.

The draft Fees and Charges and associated statement of proposal was approved by Council on 8 March 2023 for consultation and can be found on Council's website.



The final Fees and Charges were approved on 24 May 2023.

The new Fees and Charges will come into effect from 1 July 2023.

Ngā Take/Kōrerorero | Issues/Discussion

Consultation occurred from 14 March 2023 to 21 April 2023 on the draft Fees and Charges 2023/24. Submissions were invited through Council's website or in writing. Submitters could also visit one of Council's libraries or offices to make a submission.

20 submissions were received in regards to the Fees and Charges. 12 submitters did not agree with the proposed changes, 6 were in agreement and 2 were not sure.

Following adoption of the Fees and Charges 2023/24 on 24th May 2023, staff have identified the following additional minor changes needed to ensure the Fees and Charges are consistent with those consulted on, and to ensure the Development Contributions are consistent with the Development Contributions Policy.

Highlighted fees are those that staff recommend confirming for inclusion in the Fees and Charges 2023/24 schedule.

Consultation Document	Document Adopted By Council						
Libraries							
Fee for non-collection of reserved item removed	Fee for non-collection of reserved item included						
Recreation Facilities and Heritage							
Full day rate replaced by	Full day rates included at same rate as						
 20% discount for bookings 4 hours or longer for Non Commercial users 	last year						
 15% discount for bookings 8 hours or longer for Commercial users 							
Development and Financial Contributions							
2023/24 update to Development and Financial Contributions was not included in either document. These have now been updated in line with the Development Contributions							

policy.

The detail of the changes outlined above are included in the attachment to this report.

Mōrearea | Risk

No specific risks to the proposed recommendation has been identified.

Ngā Whiringa | Options

The following options are available to Council:

- 1. Council can continue with the Fees and Charges as adopted on 24 May 2023, with the addition of the updated Development Contributions.
- 2. Council can adopt the Fees and Charges with the addition of the updated Development Contributions and the minor amendments recommended by staff.



Staff recommend Council proceed with **option 2.** The changes proposed ensures that Council's Fees and Charges reflect actual and reasonable costs in the current environment and community feedback has been incorporated.

Ngā take ā-ture, ā-Kaupapahere hoki | Legal and policy considerations

Legislative Requirements

Section 150

Under Section 150 of the Local Government Act 2002 (LGA) Council may prescribe fees or charges in the form of a bylaw made under the LGA or separately using the principles of consultation.

The consultation was undertaken as per the requirements including ensuring that the Statement of Proposal for the draft Fees and Charges was made as widely available as reasonably practicable as a basis for consultation. Council also provided an opportunity for persons to present their views to the Council.

Impact on Council Policy

The Fees and Charges are consistent with Council's Revenue and Financing Policy. Forecast revenue from the fees and charges as proposed has been used when setting the draft budgets for the 2023/24 Annual Plan.

Ngā Pāpāhonga me ngā Wātaka | Communications and timeframes

The formal consultation process is outlined below:

Milestone	Date
Documents approved by Council to consult:	8 March 2023
- Draft Fees and Charges	
- Statement of Proposal	
Consultation Period	14 March – 14 April 2023 (extended to 21 April 2023)
Hearing Date	3 May 2023
Deliberations and adoption of final Fees and Charges 2023/24	24 May 2023
Consideration of minor amendments to Fees and Charges	28 June 2023
Fees and Charges to apply from	1 July 2023

Te Tākoha ki ngā Hua mō te Hapori me te here ki te whakakitenga o te Kaunihera | Contribution to Community Outcomes and consistency with Council Vision Theme: Healthy Communities

Community Outcome: We encourage community engagement and provide sound and visionary decision-making.



Pānga ki te pūtea, me te puna pūtea | Financial Cost and Funding Source

The fees and charges set by Council are done on the basis of either total or partial cost recovery for certain services. The proportion of costs intended to be recovered for any given activity is set out in Council's Revenue and Financing Policy. This in turn influences the level of fees set for a service. Changes to the level of fees charged for a service will impact Councils budgets (potentially increasing or decreasing revenue from this source).

The associated costs of the consultation process includes the placement of public notices. This is funded from the existing Policies and Bylaws budget.

Ngā Tāpiritanga | Attachments

- A.J. Fees and Charges Minor Updates
- Adebe
- B. Fees and Charges 2023/24 Updated Final
- Adebe

Ngā waitohu | Signatories

Author(s)	Anne Gummer	
	Policy Advicer	
	Policy Advisor	

Approved by	Niall Baker	
	Policy Team Leader	
	Erin Bates	
	Strategic Partnerships and Governance Manager	



Libraries

Consultation Document - fee for non collection of reserved item is removed:

Fee	Comment	Note	Curre	nt Fee	Propo	sed	Reason
Over-dues — rentals	Per-day		+	0.60	\$		Proposal for Library to become fine free to improve user access and equity to library facilities by removing financial barriers.
Over dues — adult	Perday		s	-0.40	s	-	Proposal for Library to become fine free to improve user access and equity to library facilities by removing financial barriers.
Over dues - DVD/non-book \$3	Per-day		s	1.00	\$		Proposal for Library to become fine free to improve user access and equity to library facilities by removing financial barriers.
Over-duesDVD/non-book.\$5	Per-day		\$	2.00	\$		Proposal for Library to become fine free to improve user access and equity to library facilities by removing financial barriers.
Over dues — DVD/non book \$10	Per-day		\$	3.00	\$		Proposal for Library to become fine free to improve user access and equity to library facilities by removing financial barriers.
Over-dues - reference and overnight loan	Perday		\$	6.00	\$		Proposal for Library to become fine free to improve user access and equity to library facilities by removing financial barriers.
Hot picks	Per book (2 week issue only)		\$	5.00		5.00	
Interloans fee – requests outside MPDC	Plus associated fees		\$	10.00		10.00	
Internet and email – ½ hour per person per day				charge		charge	
Photocopying - A4 side - black and white	Self service Self service		\$	0.20		0.20	
Photocopying – A3 side – black and white Photocopying – A4 side – colour	Self service		5	1.00		1.00	
Photocopying – A3 side – colour	Self service		5	2.00		2 00	
Printing- black and white - per side	Self service		S	0.20		0.20	
Printing - A4 page - colour - per side	Self service	1	s	1.00		1.00	
GDs Talking Books	From	1	S	2.00	S	2.00	Changed the name to Talking Books
DVD/non book (cost of item \$ <\$45.00)			\$	3.00	\$	3.00	and the second second second second
DVD/non book (cost of item \$45> <\$75.00)		1	\$	5.00		5.00	
DVD/non book (cost of >\$75.00)				10.00+		10.00+	
Replacement cards		1	\$	4.50		4.50	
Withdrawn books			20 0	sents to \$2.00		ents to \$2.00	
PC scanning			Actu	al Cost	Actua	al Cost	
Lost books/item - replacement cost	Cost of book plus admin charge of		\$	15.50	\$	15.50	
		1	Act				

Fees & Charges adopted by Council 24 May 2023 – fee for non-collection of reserved item has been reinstated in error:

3. Libraries					ta konstana (konst motorsata-pia aktici counci
Fee	Comment	Note	Current Fee	Proposed Fee	Reason
Over dues rentais	Per-day		- \$ 0.50	5	Proposal for Library to become fine free to attra- users and improve customer retention by removing financial barriers. Fees and fines make up insignificant amount of Library revenue.
Over dues adult	Per-day		-\$0.40	s	Proposal for Library to become fine free to attra- users and improve customer retention by removing financial barriers. Fees and fines make up insignificant amount of Library revenue.
Over dues DVD/non-book \$3	Per-day		-\$1.00	s	Proposal for Library to become fine free to attra- users and improve customer retention by removing financial barriers. Fees and fines mak up insignificant amount of Library revenue.
Over dues DVDinon-book \$5	Per-day		\$ 2.00	s	Proposal for Library to become fine free to attra users and improve customer retention by removing financial barriers. Fees and fines mak up insignificant amount of Library revenue.
Over dues — DVD/non-book \$10	Perday		\$ 3.00	s	Proposal for Library to become fine free to attra- users and improve customer retention by removing financial barriers. Fees and fines mak up insignificant amount of Library revenue.
Over dues reference and overnight loan	Per-day		-\$5.00	\$	Proposal for Library to become fine free to attra- users and improve customer retention by removing financial barriers. Fees and fines mak up insignificant amount of Library revenue.
Hot picks	Per book (2 week issue only)		\$ 5.00	\$ 50	20
Non-collection of a reserved item			\$ 2.00		
Interioans fee - requests outside MPDC	Plus associated fees		\$ 10.00		
internet and email - ½ hour per person per day		1	No charge		96
Photocopying - A4 side - black and white	Self service		\$ 0.20		
Photocopying - A3 side - black and white	Self service		\$ 0.40	\$ 0.4	40
Photocopying - A4 side - colour	Self service		\$ 1.00	S 1.0	00
Photocopying - A3 side - colour	Self service	1	\$ 2.00	\$ 2.0	0
Printing- black and white - per side	Self service		\$ 0.20	\$ 0.2	20
Printing - A4 page - colour - per side	Self service		\$ 1.00	\$ 1.0	0
CDs Talking Books	From		\$ 2.00	\$ 2.0	00 Changed the name to Talking Books



Recreation Facilities and Heritage

Consultation Document – Full Day rate has been removed and replaced by a 20% discount for Non Commercial users for 4 hours or longer, and 15% discount for Commercial users for 8 hours or longer.

5. Recreation facilities and heritage								te solucitador da encidamento da altericitación da
Fee	Comment	Note		Cum	ent Fee	Pro	posed	Reason
	Please note - There is no GST on bonds for recreation facilities and heritage. If cancellation notice is received within 7 days prior to the Event – no refund							
Matamata-Piako Civic and Memorial Centre	Note: Bond waived if making 10 or more bookings per year. These bookings/payments must be made in a single transaction.							
Bond								
No alcohol served		4		\$	200.00	\$	200.00	
Alcohol served		4		\$ 1	,000 000,	\$	1,000.00	
Tainui Room (Tainui 1 and 2, including kitchenette)								
Non-commercial (hourly rate)	Per hour (minimum of two hours)	5		\$	15.00	\$	15.00	
Non-commercial (full day)	Per-day (8 hours or more)	5		\$	60.00	-\$	-60.00	Remove the daily rate and have a 20% disco for bookings 4 hours or ion
Commercial - hourly rate (minimum of two hours)		6	-	\$	35.00	\$	35.00	
Commercial - full day (8 hours or more)			6		260		260	Remove the daily rate and have a 15% disco for bookings 8 hours or low
Tainui Room 1 (including kitchenette) or Tainui Room 2 (no kitchen, only available during office hours)								
Non-commercial (hourly rate)	Per hour (minimum of two hours)	5		\$	10.00	\$	10.00	
Non-commercial (full-day)	Por-day (8 hours or more)	3	6		39		30	Remove the daily rate and have a 20% disco for bookings 4 hours or ion
Commercial - hourly rate (minimum of two hours)	Per hour (minimum of two hours)	6		\$	25.00	\$	25.00	
Commercial – full day (8 hours or more)	Per-day (8-hours or more)		6		-100		400	Remove the daily rate and have a 15% disco for bookings 8 hours or lon
Memorial Hall (Te Takere and Te Taurapa Rooms, including kitchen)								
Non-commercial (hourly rate)	Per hour (minimum of two hours)	5		\$	20.00	\$	20.00	
Non-commercial (full day)	Per-day (8 hours or more)		б		429		420	Remove the daily rate and have a 20% disco for bookings 4 hours or lon
Commercial - hourly rate (minimum of two hours)	Per hour (minimum of two hours)	6		\$	100.00	\$	100.00	
Commercial - full day (8 hours or more)	Per day (8 hours or more)		6		600		600	Remove the daily rate and have a 15% disco for bookings 8 hours or lon
Te Taurapa Room (2/3 of memorial hall)								ALL DOOR OF OTHER OTHER
Non-commercial (hourly rate)	Per hour (minimum of two hours)	5		\$	15.00	\$	15.00	

Fee	Comment	Note	Current Fee		Fee	posed	Reason
Non-commercial (full-day)	Per-day (8-hours-or-more)	6		90		90	Remove the daily rate and have a 20% discour for bookings 4 hours or longe
Commercial - hourly rate (minimum of two hours)	Per hour (minimum of two hours)	6	\$	60.00	\$	60.00	
Commercial—full day (8 hours or more)	Per day (8-hours or more)	- 6		360		360	Remove the daily rate and have a 15% discour for bookings 8 hours or longe
Te Takere Room (1/3 of memorial hall)							
Non-commercial (hourly rate)	Per hour (minimum of two hours)	5	\$	15.00	\$	15.00	
Non-commercial (full-day)	Per-day (8 hours or more)	6		60		60	Remove the daily rate and have a 20% discour for bookings 4 hours or longe
Commercial - hourly rate (minimum of two hours)	Per hour (minimum of two hours)	6	\$	35.00	\$	35.00	
Commercial - full day (8 hours or more)	Per-day (8 hours-or-more)	6		-250		260	Remove the daily rate and have a 15% discour for bookings 8 hours or longe
Whole complex (Tainui Room, Foyer, Te Taurapa and Te Takere Rooms, kitchen and extra toilets)							
Non-commercial (hourly rate)	Per hour (minimum of two hours)	5	\$	30.00	\$	30.00	
Non-commercial (full-day)	Per-day (8 hours or more)	6		200		200	Remove the daily rate and have a 20% discour for bookings 4 hours or longe
Commercial - hourly rate (minimum of two hours)	Per hour (minimum of two hours)	-6	\$	150.00	\$	150.00	
Commercial-Iuli day (8 hours or more)	Per day (8 hours or more)	6		760		760	Remove the daily rate and have a 15% discour for bookings 8 hours or longe
Matamata - Headon Stadium Morrinsville Event Centre Te Aroha - Silver Fern Farms Event Centre			re ani	To be viewed nually 1 anuary			
Bond	Note: Bond waived if making 10 or more bookings per year. These bookings/payments must be made in a single transaction.						
No Alcohol served			\$	200.00	5	210.00	Increased by inflation and roundin
Alcohol served		4	\$	1,000.00	-5	1,040.00	increased by inflation and rounding
Court access (Basketball court area size)							
Opening time until 6pm	Per court per hour		\$	15.00	\$	16.00	Increased by inflation and rounding
6pm until closing time	minimum 1 hour charge with following time charged per ½ hour		\$	25.00	\$	26.00	Increased by inflation and rounding
Lounge small (Matamata – Rose Yorke room, Morrinsville – Committee room, Te Aroha – Ballance room – Seales Winslow room)							
Non-commercial (hourly rate)	Per hour (minimum of two hours)	5	\$	10.00	\$	10.50	Increased by inflation and roundin



Fee	Comment	Note	Cur	rent Fee	Propose Fee		Reason
Non-commercial (full-day)	Per-day (8-hours-or-more)	6		30	4	4.5	Remove the daily rate and have a 15% discour for bookings 4 hours or longe
Commercial - hourly rate (minimum of two hours)	Per hour (minimum of two hours)	6	\$	25.00	\$ 20	.00	Increased by inflation and rounding
Commercial full day (8 hours or more)	Per day (8 hours or more)	6	1	-160		156	Remove the daily rate and have a 20% discour for bookings 8 hours or longe
Lounge large (Morrinsville – Motumacho room, Te Aroha – Ballance & Seales Winslow rooms combined)						
Non-commercial (hourly rate)	Per hour (minimum of two hours)	5	\$	15.00	\$ 16	.00	Increased by inflation and roundin
Non-commercial-(full-day)	Per-day (8-hours-or-more)	6		60		63	Remove the daily rate and have a 15% discour for bookings 4 hours or longe
Commercial - hourly rate (minimum of two hours)	Per hour (minimum of two hours)	6	\$	35.00	\$ 36	.50	Increased by inflation and rounding
Commercial—full-day-(8-hours-or-more)	Per-day (8-hours-or-more)	6	\$	210	-	220	Remove the daily rate and have a 20% discoun for bookings 8 hours or longe
Changing rooms (if required in addition to toilets)	Per booking per day		\$	30.00	\$ 31	.00	Increased by inflation and rounding
Additional Fees							
Security – Council may require large or high risk events to have security guards present for the event and pack up	Per hour			At actual cost	At ac	tual cost	
Replacement/loss of access card			\$	50.00	\$ 52	.00	Increased by inflation and roundin
Damage to facility			abo	minimum,	Whole b minim above the actual (um, it at	
Carpet clean				tual cost - minimum \$150.00	Actual co minim \$150	um	
After hours call out (e.g. insecure building). Only charged when user is at fault				At cost	At	ost	
Cleaning if required, where the venue is left in an unsatisfactory condition (e.g. dishes left in kitchen, significant rubbish left behind, decorations left in place)	Actual cost per hour			Minimum) per hour	Minim \$50 per t		
Set up and pack up/Events Facilitator assistance (if required)	Per hour		\$	50.00	\$ 53	.00	Increased by inflation and roundin
Optional additional extras							
Sound system Projector and screen	Per screen		\$	35.00		00	Increased by inflation and roundin Increased by inflation and roundin

Fees & Charges adopted by Council 24 May 2023 – Full day rate has been reinstated in error and the discount left out in error

Development Contributions

In both the consultation document and the document adopted by Council on 24 May 2023 only the current Development Contributions were included, with the updated fees for 2023/24 not included.

19. Development and Financial Contributions

te kourithero ö-rohe o matamata-piako datet courci

Development contributions set out in these Fees & Charges are per Household Equivalent Unit (HEU) for 2023/24.	

Please refer to the <u>Development Contributions Policy</u> for notes on how fees are applied. Please note years refer to financial year from 1 July to 30 June.

Fee	Comment	Note Current Fee Proposed Reason
Matamata		
2021 to 2024 - LTP 2021-31 Policy	Parks/reserves	1,536.31
	Roading	7,300.53
	Stormwater	739.28
	Wastewater	12,475.50
	Water	6,195.50
2018 to 2021 - LTP 2018-28 Policy	Parks/reserves	1,536.31
	Roading	5,327.42
	Stormwater	617.59
	Wastewater	9,533.90
	Water	4,995.42
2015 to 2018 - LTP 2015-25 Policy	Parks/reserves	1,536.31
	Roading	2,777,46
	Stormwater	3.096.74
	Wastewater	6.383.41
	Water	4,638.90
2012 to 2015 - LTP 2012-22 Policy	Parks/reserves	1,536.31
	Roading	2,874.51
	Stormwater	2,820.59
	Wastewater	5,545.00
	Water	4,513,44
2009 to 2012 - LTCCP 2009-19 Policy	Parks/reserves	1.536.31
	Roading	3.872.87
	Stormwater	4,440.58
	Wastewater	3.517.75
	Water	2.649.32
2006 to 2009 - LTCCP 2006-16 Policy	Parks/reserves	1,201.16
	Stormwater	6,493.84
	Wastewater	
	Water	1.054.03
2005 Network Contributions	Stormwater	1,370.56
	Wastewater	2.054.62
	Water	2.054.62
2004 Network Contributions	Stormwater	1.370.56
	Wastewater	2.054.62
	Water	2.054.62
Morrinsville		

The updated figures for the Development Contributions have now been added by Finance





Fees and Charges 2023/24 1 July 2023 – 30 June 2024

All fees and charges are inclusive of GST unless otherwise stated.

Credit Card payments are accepted at Swim Zone Te Aroha, Te Aroha Mineral Spas and Te Aroha i-SITE with no transaction fees charged back to the customer. Credit Card transactions are accepted for payment-on-line (i.e. E-services) and at Matamata, Morrinsville and Te Aroha offices with transaction fees charged to the customer.

> 35 Kenrick Street - PO Box 266 - Te Aroha 3342 - www.mpdc.govt.nz Morrinsville & Te Aroha 07 884 0060 - Matamata 07 881 9050 - Fax 07 884 8865



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ISSN 1170-5779 (PRINT) ISSN 1178-9735 (ONLINE)



1. Cemeteries		2023/24
Plot fees		
Plot fee - Adult		\$1,695.00
Plot fee - Child (under the age of 14 years)		\$845.00
Plot fee - Single ashes		\$455.00
Plot fee - Single ashes wall		\$355.00
Plot fee - Double ashes wall		\$530.00
Deposit for reserved plot		\$100.00
Interment fees		
Interment fee - Adult burial		\$1,255.00
Interment fee - Child burial (under the age of 14 years)		\$625.00
Interment fee – Ashes in ground		\$150.00
Interment fee – Ashes wall	Includes plaque installation	\$175.00
Late interment fee	arrival at Cemetery more than 1 hour after specified burial time, this will be charged in addition to the relevant interment charge	\$100.00
Disinterment fees		
Disinterment fee - Adult or child		At cost
Disinterment fee - Ashes (wall or inground)		\$150.00
Matamata Cemetery only		
Matamata Cemetery - Single RSA ashes wall	Wall 2	\$85.00
Matamata Cemetery - Single RSA ashes wall	Wall 3	\$360.00
Matamata Cemetery - Two adjacent single plots for a double interment RSA ashes wall		\$530.00
Matamata Cemetery - Matamata Memorial Garden		\$145.00
Piako Lawn Cemetery		
Piako Lawn Cemetery - Still born (Plaque installation only – no interment)		\$85.00
Piako Lawn Cemetery - Still born (Interment only)		\$150.00
Piako Lawn Cemetery - Still born (Plaque installation and interment)		\$175.00
Te Aroha Cemetery		
Te Aroha Cemetery - Still born (Plaque installation only – no interment)		\$85.00
Additional costs (if applicable)		
Vase Installation (Ashes Walls)		\$50.00
Plaque/Memorial Installation (Ashes Walls)		\$85.00
Breaking concrete & reinstatement	Per m3 concrete and hourly rate	At cost
Weekend fees (burial only)		\$355.00
Weekend fees (ashes only)		\$150.00
Public holiday fee (burial only)		\$470.00
Public holiday fee (ashes only)		\$270.00
Request to change reserved plot		\$55.00
Request to change warrant		\$110.00
Request to sell back reserved plot to Council		\$55.00
Admin fee for unpaid reserved plot		\$55.00



1. Cemeteries	2023/24
Monument installation application fee	\$70.00
Monument installation application fee - RSA	No charge

2. General property		2023/24
Council boardroom facilities		
If cancellation notice is received within 7 days prior to the Ev	ent – no refund	
Only available during Council office hours		
Interview rooms (Including Pete Peterson room in		
Matamata, interview rooms in Matamata and Te	Per hour	\$10.00
Aroha)		
Boardroom hire, not including kitchen	Per hour	\$15.00
Boardroom includes kitchen	Per day	\$60.00
Boardroom kitchen only	Per hour	\$10.00
Lease arrangement set up cost		
Lease where annual lease payments to Council are		\$270.00
less than \$200.00		φ270.00
Lease where annual lease payments to Council are		\$550.00
more than \$200.00		φ330.00
Community Group that meets the criteria of the		
Community Lease and Licence Policy pay 50% of		
the relevant lease/licence fee.		

3. Libraries		2023/24
Hot picks	Per book (2 week	\$5.00
	issue only)	
Inter loans fee – requests outside MPDC	Plus associated fees	\$10.00
Internet and email – 1/2 hour per person per day		No charge
Photocopying – A4 side – black and white	Self service	\$0.20
Photocopying – A3 side – black and white	Self service	\$0.40
Photocopying – A4 side – colour	Self service	\$1.00
Photocopying – A3 side – colour	Self service	\$2.00
Printing- black and white - per side	Self service	\$0.20
Printing - A4 page - colour - per side	Self service	\$1.00
Talking books	From	\$2.00
DVD/non book (cost of item \$ <\$45.00)		\$3.00
DVD/non book (cost of item \$45> <\$75.00)		\$5.00
DVD/non book (cost of >\$75.00)		\$10.00+
Replacement cards		\$4.50
Withdrawn books		20 cents to \$2.00
PC scanning		Actual cost
Lost books/item - replacement cost	Cost of book plus admin charge of	\$15.50
Local request delivery		Actual cost
Data storage devices		Price varies
Membership charge for non-residents from non- reciprocal districts (exemptions can be applied on a case by case basis)	Annual membership fee	\$60.00
Meeting rooms	Per hour	\$10.00
Pop-up meeting space	Per hour	\$5 - \$10

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4. Parks		2023/24
Please note: There is no GST on bonds for parks. If car Event - no refund. Definition of Community Group, Sports Park, Casual		
Standard charges - all parks		
Booking fee - required per booking or group of		\$16.00
bookings if made at one time		-
Daily charge - sports parks	Note: These do not apply to <i>Community</i>	\$55.00
Daily charge - this is for all other parks and reserves that are not listed as sports parks on p26 e.g. Railside by the Green Reserve, Howie Park, Te Aroha Domain.	Group	\$20.00
Bond for casual hirers	Per day	\$260.00
Key bond (where applicable)	Per set of keys	\$25.00
Optional extras - all parks (all users, including		
community groups) Rubbish bins, above what is normally provided in the		
park	Per additional bin	\$17.00
Wedding/event site preparation (e.g. additional mowing prior to event)		\$70.00
Power service charge (if available)	Per day	\$70.00
Gate locking/unlocking (if required after hours/weekends)	Per locking/ unlocking	\$70.00
Commercial activities - all parks		
Hire	Per day	\$670.00
Building/facilities		
Note: for recreational facilities such as sports stadiums	please see recreation fac	ilities and heritage section
AR Johns Building - Boyd Park, Te Aroha		
Daily charge (daily charge rates will be pro-rated on an hourly basis for regular bookings that cover one	Per 1/2 day (up to 6 hours)	\$85.00
school term or a period of three months or more)	Per day	\$130.00
Bond for casual hirers (no alcohol served)	Per day	\$50.00
Bond for casual hirers (alcohol served)	Per day	\$260.00
Domain House - Te Aroha Domain		
Note: Council is currently operating operate Domain Hc apply while the facility is available for casual use not at		
All hirers (lower rates for use of Domain House for three days or more may be negotiated.	Per day	\$50.00
Bond for casual hirers (no alcohol served)	Per day	\$50.00
Bond for casual hirers (alcohol served)	Per day	\$260.00
Domain Pavilion - Te Aroha Domain		
Daily charge	Per day	\$10 per hour (Community Group) or \$30 per day (8 hours) or \$25 per hour (Commercial use) or \$150 per day (8 hours
Bond for casual hirers (no alcohol served)	Per day	\$50.00
Bond for casual hirers (alcohol served)	Per day	\$260.00
Billboard Sign - Skidmore Reserve, Te Aroha		
Billboard events sign boards (includes sign and		



5. Recreation facilities and heritage		2023/24
Definition of Casual / Regular Hirer, Alcohol Served, O	Commercial, Non Comm	ercial see Notes p26
nformation about Event Facilitator Assistance see No		
Per hour rate is minimum of 2 hours.		
Non Commercial – 20% discount for bookings 4 hours o Commercial – 15% discount for bookings 8 hours or long		
Matamata-Piako Civic and Memorial Centre		
Note: Bond waived if making 10 or more bookings per ye	ear. These	
bookings/payments must be made in a single transaction	n.	
Bond		
No alcohol served		\$200.00
Alcohol served		\$1,000.00
Tainui Room (Tainui 1 and 2, including		
kitchenette)		
Non-commercial – hourly rate		\$15.00
Commercial – hourly rate		\$35.00
Tainui Room 1 (including kitchenette) or Tainui		
Room 2 (no kitchen, only available during office		
hours)		¢40.00
Non-commercial - hourly rate		\$10.00
Commercial - hourly rate		\$25.00
Memorial Hall (Te Takere and Te Taurapa Rooms, including kitchen)		
Non-commercial - hourly rate		\$20.00
Commercial - hourly rate		\$100.00
Te Taurapa Room (2/3 of memorial hall)		
Non-commercial - hourly rate		\$15.00
Commercial - hourly rate		\$60.00
Te Takere Room (1/3 of memorial hall)		
Non-commercial - hourly rate		\$15.00
Commercial - hourly rate		\$35.00
Whole complex (Tainui Room, Foyer, Te Taurapa		
and Te Takere Rooms, kitchen and extra toilets)		
Non-commercial - hourly rate		\$30.00
Commercial - hourly rate		\$150.00
Matamata - Headon Stadium		To be reviewed annually 1
Morrinsville Event Centre		January
Te Aroha - Silver Fern Farms Event Centre		oundary
Bond Note: Bond waived if making 10 or more bookings		
bookings/payments must be made in a single transaction	n.	\$210.00
No alcohol served Alcohol served		\$210.00
		\$1,040.00
Court access (Basketball court area size)		A /
Opening time until 6pm	Per court per hour	\$16.00
	minimum 1 hour charge with following	
6pm until closing time	time charged per 1/2	\$26.00
	hour	
Lounge small (Matamata – Rose Yorke room,		
Morrinsville – Committee room, Te Aroha – Ballance		
room – Seales Winslow room)		A 40 E0
Non-commercial - hourly rate		\$10.50
Commercial - hourly rate		\$26.00
Lounge large (Morrinsville – Motumaoho room, Te Aroha – Balance, Seales Winslow rooms combined)		



5. Recreation facilities and heritage		2023/24
Non-commercial - hourly rate		\$16.00
Commercial - hourly rate		\$36.50
Changing rooms (if required in addition to toilets)	Per booking per day	\$31.00
Additional Fees		
Security – Council may require large or high risk events to have security guards present for the event and pack up	Per hour	At actual cost
Replacement/loss of access card		\$52.00
Damage to facility		Whole bond minimum, above that at actual cost
Carpet clean		Actual cost - minimum \$150.0
After hours call out (e.g. insecure building). Only charged when user is at fault		At cost
Cleaning if required, where the venue is left in an unsatisfactory condition (e.g. dishes left in kitchen, significant rubbish left behind, decorations left in place)	Actual cost per hour	Minimum \$50.00
Set up and pack up/Events Facilitator assistance (if required)	Per hour	\$52.00
Optional additional extras		
Sound system		\$36.00
Projector and screen	Per screen	\$52.00
Tea, percolator coffee, juice	Per person	\$5.00
Tablecloths	Per cloth	\$13.00
Lectern		\$10.50
Stage		\$52.00
Carpet tiles - 1 court (required for all non-sport events on the courts)		\$320.00
Carpet tiles - 2 courts (required for all non-sport events on the courts)		\$530.00
Additional rubbish bins	Per bin	\$17.00
Event Facilitator assistance during event is also available – please contact the Events and Promotions Co-ordinator to discuss your requirements and rates		
Firth Tower Historical Reserve		
General admission to reserve grounds only		No charge
General admissions to buildings and displays for individuals (is determined by the Matamata Historical Society)		See current fees at https://www.firthtower.co.nz/
Facilitated historical activities by Firth Tower staff for groups	Per activity	\$35.00
Groups / schools (including 2 non-facilitated activities)	Per person	\$5.00
Annual Family Pass (per family per year. Based on 2 adults and up to three children)		\$105.00
Events at Firth Tower		
Photos		\$65.00
Event venue hire (funeral or wedding ceremony, photos, buildings or reserve access)	Between 9am and 5pm	\$521.00
Set up and pack up assistance (if required)	Per hour outside of opening hours	\$52.00
Event bond	Bond (no alcohol served)	\$155.00



5. Recreation facilities and heritage		2023/24
Heritage room hire		
Non commercial – hourly rate	Per hour	\$10.50
Non commercial – full day	Per day	\$31.50
Commercial – hourly rate	Per hour	\$26.00
Commercial – full day	Per day	\$156.50
Campervans (unpowered)	Per campervan per night	\$10.00
Campervans (powered)	Per campervan per night	\$15.00
Waharoa (Matamata) Aerodrome		
Annual landing/ movement fee - recreational users (non-commercial)	Per year	\$141.00
Recreational operator – cash/ direct credit - per landing/ movement (paid within the month)	\$10.00 per day	\$10.00
Commercial operator – cash/ direct credit - per landing/ movement per day (paid within the month)	\$20.00 per day	\$20.00
Recreational and commercial operator – invoiced – per landing/ movement	\$42.00 per day	\$42.00
Note: The first of any of the following types of movement and approach and go	ents are charged at landing	rates: landing, touch and go
Camping	NOTE: Public camping closed. Commercial camping only granted by permission from MPDC	
Adults		
Un-powered site	Per person/ per day	\$14.00
Powered site	Per person/ per day	\$16.00
Soaring Centre bunk room	Per person/ per day	\$14.00
Children camping (under 16 years)	Per person/ per day	\$7.00

6. Animal control	2023/24
Dog ownership fees	
Full registration fee	\$120.00
Minus rebates/ bonus (below) if applicable:	
Rebate (de-sexed dog, working dog, or breeding dog owner registered with Dogs New Zealand) NOTE this rebate may only be claimed for one of these categories	\$30.00
Rebate (Responsible Owner Rebate)	\$15.00
Bonus	
- no complaints or infringements	\$35.00
 no dog held by the owner was impounded in the previous registration year 	\$00.00
Classified dangerous dog 150% of the relevant fee applies	
Replacement tags	\$2.00
Payment after 31 July will result in a 50% penalty fee	
Dog impounding charges	
Impounding	\$50.00
Second impounding	\$80.00
Third and subsequent impounding in the same registration year	\$125.00
Daily sustenance	\$12.50
Microchipping	\$60.00



6. Animal control		2023/24
Stock call out fees		
During office hours		\$125.00
After hours (inclusive of mileage)	Per call out	\$175.00
Impounding fee	Per head, plus all costs	\$50.00
Daily sustenance	Per head	\$6.00
All associated costs (i.e. transport, advertising)		Actual cost
Note: Keeping an unregistered dog may result in an infringement fee of \$300. Owners are legally responsible for		

keeping their dog under control at all times. Failure to do so is an offence under Section 53 of the Dog Control Act with a fine of up to \$3000 or an infringement fee of \$200. Any dog found at large can be impounded at the owner's expense.

7. Building consents and monitoring	2023/24
Includes: administration, accreditation, AlphaOne, processing and inspectio	n costs.
Minor works (Category 1 Level 1)	
Solid fuel heaters, plumbing or drainage, garden sheds (up to 20m2), marquees, solar heating panels, basic warning systems and similar.	\$710.00
Free standing solid fuel heaters	\$535.00
Insulmax insulation	\$535.00
Minor building works (Category 1 Level 2)	
Carports, decks, pergolas, para pools and equivalent types, shade sails, archgolas, retaining walls	\$900.00
Standard building works (non-habitable) (Category 1 Level 1)	
Garages, hay barns, implement sheds, concrete masonry pools, conservatories	\$925.00
Detached habitable buildings with no plumbing or drainage (Category 1 Level 1)	
With no plumbing or drainage, e.g. sleep out, office, studio. Alterations and additions: Up to 30m2 with no plumbing or drainage.	\$2,225.00
Detached habitable buildings with plumbing and drainage (Category 1 Level 2)	
With plumbing and drainage, e.g. sleep out with toilet and shower. Alterations and additions up to 30m2 with plumbing and drainage.	\$2,850.00
Dairy sheds (Category 1 Level 2)	
Dairy sheds including cowshed extensions	\$1,925.00
Alterations and additions up to 60m2 (excluding dwellings) (Category 1 Level 2)	
Industrial workshop, commercial office Note: for work over 60 m2 commercial/industrial fees apply	\$3,200.00
Dwellings	
Dwelling single storey/ additions and alterations up to 100 m2	\$3,250.00
Dwelling single storey/ additions and alterations up to 250 m2	\$3,475.00
Dwelling single storey/ additions and alterations in excess of 250 m2	\$3,650.00
Dwelling two storey or more/ two storey additions and alterations up to 250 m2	\$4,575.00
Dwelling two storey/ two storey additions and alterations in excess of 250 m2	\$4,975.00



7. Building consents and monitoring		2023/24
Re-sited/transportable dwellings		\$1,750.00
Multi use consents (dwellings)		
Dwellings (Note: MBIE, BRANZ, planning and		\$2,950.00
engineering fees will still apply) Commercial/industrial		
Small commercial/industrial up to 300 m2		\$6,425.00
Commercial/industrial in excess of 300 m2		At cost +\$700
Structures		Al COSt +\$700
Including bridges, reservoirs, dams, tanks, retaining		
walls		\$975.00
Other building related fees		
Stock underpass (also refer roading section) Producer statement for structural work and installation are required. DBH and BRANZ fees are included		\$1,077.00
PIM only applications (planning and engineering fees are additional)	Fee and AlphaOne	\$625.00
Extra inspections/ Processing Time		
Where inspection requested but not ready, inspection cancelled/ rescheduled within 24 hours of booking or inspection not covered by standard fees. Processing time refers to instances where additional processing time is required or a building consent application has been withdrawn/ refused.	Hourly rate	\$175.00
Minor variation to building consents		
Costs required to review the amendment (per hour). Government levies may also apply.	Processing and inspection costs (per hour), AlphaOne	\$275.00
Major Amendment to a Building Consent		
Costs required to review the amendment (per hour). Government levies may also apply.	Processing and inspection costs (per hour), AlphaOne	At cost +\$275
Fencing of existing swimming pool		
Inspect, register and issue compliance certificate	Set fee	\$175.00
Application for exemption	Set fee	\$650
External services		
Peer review for fire design, lifts and the like	External cost + 10%	At cost +10%
Other Building Act processes not listed		
Actual cost	Per hour	Actual cost at \$175/hr
Building warrant of fitness audits		
Actual cost to audit existing BWOF	Per hour	\$175
Applications for certificate of public use (sections 363a and 363b Building Act 2004)		
Issue a certificate of Public Use.		\$512.50
Compliance schedules		
New compliance schedules (section 102 Building Act 2004)		\$675.00
Amendments to existing compliance schedule (section 106 and 107 Building Act 2004)		\$500.00
Application for a Building Certificate		
Sale and Supply of Alcohol Act 2012: section 100	Set fee	\$262.50
Inspection of premises for fire safety and access for people with disabilities.	Set fee	\$262.50



7. Building consents and monitoring		2023/24
Applications for Certificate of Acceptance (section 97 Building Act 2004)		
Approval for unconsented work – Cost of original consent required plus per hour costs for any added processing and inspection over what was originally required.		Cost of original consen required plus per hour cost
Exempt building work (schedule 1 Building Act 2004)		
Process application for exemption	Set fee plus AlphaOne	\$87.50
Extension of time		
Process an extension of time (Not billed until time of CCC)	Administration and inspection cost	\$263.00
Notice to fix (section 164 and 167 Building Act 2004)		
Process a 'Notice to Fix'	Set fee	\$300.00
Certificate for construction over two allotments section 75 Building Act 2004)		
ssue a section 75 certificate	External legal costs +10%	Actual cost + 10%
Notice when building on land subject to a natural nazard (section 73 Building Act 2004)		
Process a section 73 application		Actual cost + 10%
Amusement devices set by statute		
Fees set by Amusement Devices Regulations 1978: regulation 11, for approval to operate.		
A. One device for up to seven days	Set fee	\$11.50
Additional device for up to seven days	Set fee	\$2.30
C. Each device for every seven day period after first isting	Set fee	\$1.15
Sale of building consent information		
Requests for building consent information	Per month	\$32.00
Notes:		

- Should any particular job significantly exceed the set fee, an additional charge based on actual time will be payable.
- Fixed charges are payable on application. At the end of processing, inspection fees and additional levies may be payable.
- Building consent fees include the cost of the Code of Compliance Certificate.
- Lapsed consents: Building consents cancelled prior to the first inspection being carried out will be refunded the charge already paid, less the cost of the work already undertaken.
- · Payment can be made by cash, credit card or online banking
- All fees are inclusive of GST

We may be required to collect the following fees on behalf of others:

Building Research Association of New Zealand (BRANZ) Levy - set by statute	
For every building consent with an estimated value of \$20,000 and over \$1.00 per \$1,000 (0.001%) is payable. (Note: GST is not applicable to this levy).	\$1.00 per \$1,000 is payable
Building Performance (MBIE) Levy - set by statute	
For every building consent with an estimated value of \$20,444 and over \$1.75 GST inclusive per \$1,000 (0.00175%) is payable.	\$1.75 (GST incl) per \$1000 of building value
Development contributions (A contribution towards the in increased development in accordance with the Developme	



7. Building consents and monitoring	2023/24
A development contribution fee may be included in the fees for your building	
consent. Development contributions are payable under the Local Government Act	
2002 for some projects. A Code Compliance Certificate will not be issued until the	
Development Contribution applicable to the project is paid in full. Any unpaid	
development contributions will be adjusted at 1 July each year in accordance with	
the Development Contributions Policy.	

8. Licensing and enforcement		2023/24
Health licences - Health Act 1956 and associated regulations		
Hairdressers		\$145.00
Additional inspections	Per hour	\$180.00
Change of ownership		\$115.00
Camping grounds		\$290.00
Funeral directors		\$105.00
Mortuaries		\$230.00
Note: \$100.00 penalty for all registrations if they have not applied and paid by 30 June each year hairdressers and camping grounds and by 31 May each year for funeral directors and mortuaries.		
Food Act 2014		
Food Control Plan		
Application for new registration of template food control plan		\$170.00
Application for renewal of template food control plan		\$150.00
Application for amendment of registration of template food control plan		\$170.00
Voluntary suspension of food control plan		\$170.00
National Programme		
Application for new registration of a national programme		\$170.00
Application for renewal of a national programme		\$150.00
Application for amendment of registration of a national programme		\$170.00
Voluntary suspension of a national programme		\$170.00
Processing charges		
All verification activities including pre-registration assistance, annual audit, reporting non-compliance visits and any activity not specified in the schedule above (Environmental Health Officer)	Per hour	\$180.00
Administration	Per hour	\$88.00
Copies of food control plan or national programme		\$40.00
Mobile Shops		
Mobile shops		\$250.00
Gambling venue (class 4 consent) All applications that require a deposit will be charged at actual processing cost		
That meets all the criteria	Deposit only	\$1,000.00
That doesn't meet all the criteria	Deposit only	\$1,000.00

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8. Licensing and enforcement		2023/24
Noise control		
Return of seized stereo		\$150.00
Alarm deactivation/ disarming		Actual cost
Alcohol licences set by statute Application fee for new licences, renewals of licences a licences	nd variations to	
Cost/risk fee category		
Very low (0, 2 reting)	Application fee	\$368.00
Very low (0 - 2 rating)	Annual fee	\$161.00
	Application fee	\$609.50
Low (3 - 5 rating)	Annual fee	\$391.00
	Application fee	\$816.50
Medium (6 - 15 rating)	Annual fee	\$632.50
	Application fee	\$1,023.50
High (16 - 25 rating) -	Annual fee	\$1,035.00
	Application fee	\$1,207.50
Very high (26 plus rating)	Annual fee	\$1,437.50
Application type set by statute		. ,
Special licence		
Class 3 One or two small events		\$63.25
Class 2 Three to twelve small events: one to three medium	See special licence	\$207.00
Class 1 One large event: more than three medium events: more than twelve small events	further details	\$575.00
Other fees set by statute		
Manager's certificate application		\$316.25
Temporary authority		\$296.70
Temporary licence		\$296.70
Appeal to Alcohol Regulatory & Licensing Authority (ARLA)		\$517.50
Extract of register (ARLA or District Licensing Committee)		\$57.50
Permanent Club Charter (annual fee due on 30 June of each year and paid to ARLA)		\$632.50
See also building consents and monitoring and resource consents and monitoring fees		

9. Resource consents and monitoring		2023/24
Regulatory planning charges		
Hourly rates and other charges		
Set up fee (disbursements)	Per hour	\$88.00
Administration	Per hour	\$88.00
Graduate Planner	Per hour	\$160.00
Intermediate Consents Planner / Planning Guidance Officer	Per hour	\$180.00
Senior Planner	Per hour	\$195.00
Team Leader Resource Consents	Per hour	\$210.00
District Planner / Group Manager Community Development	Per hour	\$230.00



9. Resource consents and monitoring		2023/24
Monitoring	Per hour	\$161.50
Processing of completion certificates (s224)	Per hour	\$161.50
Team Leader Development Engineer	Per hour	\$210.00
Development Engineer	Per hour	\$180.00
Senior Development Engineer	Per hour	\$195.00
Legal – in house - refer legal section in fees and	l of floar	¢100.00
charges		
External consultants (eg processing planner/engineer)		Actual cost plus 5%
Technical reports (eg peer review)		Actual cost plus 5%
Commissioners – independent		Actual cost plus 5%
Commissioners – Councillors - In accordance with Remuneration Authority Act 1977		Actual cost
Venue hire		Actual cost
Reports requested by commission		Actual cost
Pre-lodgement meetings - First hour free, thereafter charged out at the officer's hourly rate		
Sale of planning consent information (per month)	Per month	\$57.50
Consent deposits and set fees All applications that require a deposit will be charged at actual processing costs		
Minor subdivision 1-9 lots	Deposit	\$2,000.00
Major subdivision 10+ lots	Deposit	\$5,000.00
Landuse For breaches of development controls such as household recreation space and site coverage	Deposit (includes 1 hour of monitoring)	\$2,000.00
Vehicle crossing only	Deposit (includes 1 hour of monitoring)	\$1,000.00
Combined minor subdivision and landuse	Deposit	\$3,000.00
Combined major subdivision and landuse	Deposit	\$6,000.00
Peat hazard landuse consent - including monitoring	Set fee	\$0.00
Second hand building landuse consent - including 1 hour deposit for monitoring	Set fee	\$710.00
Permitted boundary activities	Set fee	\$350.00
Marginal and temporary activities	Deposit	\$500.00
Front yard encroachment landuse consent (only applies where written approval from the affected parties are submitted with the application and there are no other matters of non-compliance - includes 1 hour deposit for monitoring)	Set fee	\$710.00
Limited notified applications (in addition to other deposits)	Deposit	\$4,000.00
Publicly notified applications (in addition to other deposits)	Deposit	\$6,000.00
Public or limited notified applications requiring a hearing	Deposit	\$5,000
Boundary adjustments	Deposit	\$1,500.00
Land Transfer Plan Approval 0-5 lots (s223 RMA)	Set fee	\$400.00
Land Transfer Plan Approval 6-10 lots (s223 RMA)	Set fee	\$600.00
Land Transfer Plan Approval 11 or more lots (s223 RMA)	Deposit	\$750.00
Approval of consent conditions (s224 RMA)	Deposit	\$500.00
Extensions of time (s125 RMA)	Deposit	\$1,000.00



9. Resource consents and monitoring		2023/24
Variations or cancellation of a consent condition (s127 RMA)	Deposit	\$1,000.00
Variations or cancellation of a consent notice (s221 RMA)	Deposit	\$1,000.00
Release of minor works bond	Deposit	\$400.00
Cancellation or variation of easements, building line restrictions and cancellation of compulsory amalgamations conditions (s241 and s243 RMA)	Deposit	\$1,000.00
Easements not requiring subdivision consent (s348 LGA)	Deposit	\$1,000.00
Surrender of consent	Deposit	\$500.00
Surrender of consent as required by a condition of consent	Set fee	\$350.00
Designation or heritage order	Deposit	\$3,000.00
Alteration of designation or heritage order	Deposit	\$2,000.00
Outline plan (s176a RMA)	Deposit	\$1,000.00
Outline plan waiver	Set fee	\$350.00
Certificate of compliance (s139 RMA)	Deposit	\$1,000.00
Existing Use Rights Certificate (s139A RMA)	Deposit	\$2,000.00
Alcohol licensing certificate for a new premises	Set fee	\$375.00
Alcohol licensing certificate for an existing premises	Set fee	\$135.00
Building consent processing – refer building consents and monitoring section		Hourly rates
All other functions under the RMA – refer regulatory planning charges		Hourly rates
Vehicle entrances - see Roading		

10. Roading		2023/24
Overweight/ high productivity vehicle permit application		
Processing of permit - no supervision	Per permit	\$120.00
Processing renewal of existing permit	Per permit	\$55.00
Additional supervision cost	Per permit	\$275.00
Non notification which includes pavement and structural investigation work		\$710.00
Note: Any fees and charges that may be applicable for new overweight licensing requirements will be addressed at the time any new requirements come into force.		
RAPID number		
New RAPID number		No charge
Replacement of a RAPID number		No charge
Roading events - non road closure		
Application - fundraising/ community events		\$28.00
Application - private events		\$120.00
Roading events - road closures (including advertising)		
Closures requiring calls for submissions:		
Fundraising/community events		\$490.00
Private events		\$600.00
Closures not requiring calls for submissions:		



10. Roading		2023/24
Private events/ utility work		\$490.00
Corridor access requests (CAR)		
Application fee:		
Standard Car		\$225.00
Project work (exceeding 28 days)		\$500.00
Generic Traffic Management Plan (multiple sites up to a period of 12 months)		\$550.00
Further inspections due to non-compliance	Per inspection	\$200.00
Non-notification cost		\$695.00
Approved Contractors		
Application to become an approved contractor		\$260.50
Application for a new/upgraded vehicle crossing not part of a subdivision or building consent		\$104.20
Further inspections due to non-compliance	Per inspection	\$161.50
Non-approved contractors		
Application for a new/upgraded vehicle crossing not part of a subdivision or building consent		\$260.50
Further inspections due to non-compliance	Per inspection	\$166.70
Stock underpasses (also refer building section)		
Applications (including all inspections)		\$900.00
Further inspections due to non compliance	Per inspection	\$200.00
Fence permits		
Applications (including first inspection)		No charge
Further inspections due to non compliance	Per inspection	\$200.00
Stock permits		
Applications (including first inspection)		No charge
Further inspections due to non compliance	Per inspection	\$200.00
Abandoned vehicles		
Vehicles taken into custody (where owner can be identified)	For towing and storage (if required)	Actual cost
Disposal fee (where owner can be identified)	For disposal of vehicle (if required)	Actual cost
Skateboard infringements		
First confiscation		No fee
Second confiscation		\$37.50
Third and subsequent confiscations		\$69.80

11. Rubbish and recycling		2023/24
MPDC official refuse bags can be purchased from Council offices/retail stores until 31 August 2023		
Transfer stations are located in Matamata, Morrir based on weight rather than volume. All vehicles p fee applied according to weight of refuse or green applied for small loads. No charge for refuse in offi		
Recycling bins (small green bins)		\$20.00
MPDC official rubbish bags (retail price)	Only available until 31 August 2023	\$3.00
Wholesale bags	For the commercial sale of refuse bags	Up to 15% less than retail price



11. Rubbish and recycling		2023/24
	only. Only available until 31 August 2023	
Replacement / delivery of 25 litre food waste bin	until 017/lugust 2020	Free
Replacement / delivery of 120 litre wheelie bin for refuse collection fortnightly	Only available from 1	Free
Replacement / delivery of 240 litre wheelie bin for recyclables	September 2023	Free
Replacement / delivery of 45 litre glass crate		Free
Transfer Station Fees		
Sorted approved recyclables		
Sorted and approved recyclables		Free
Commercial quantities will only be accepted by prior arrangement with management	Per tonne	\$105.00
Refuse		
Bag - this is for plain bags dropped at MPDC refuse sites (MPDC official bags are free to drop at MPDC refuse	Up to 60 litre bag larger bags will be	\$5.50
sites)	weighed	
Car, utes, all vehicles/ trailers	Per tonne	\$310.00
	Minimum charge	\$35.00
Green waste		
Bag - this is for plain bags dropped at MPDC refuse sites (MPDC official bags are free to drop at MPDC refuse sites)	Up to 60 litre bag, larger bags will be weighed	\$5.00
	Per tonne	\$140.00
Car, utes, all vehicles/trailers -	Minimum charge	\$17.00
Scrap steel		
Ute/station wagon/single axle trailer/tandem axle/high side trailer/commercial		No charge
Electronic waste		
Desktop computer, server (box only), modem, keyboard, small peripherals		No charge
Fluorescent tubes, laptop battery, speakers (per unit)		\$5.00
DVD/CD/VCR player, stereo system, gaming console, laptop, small printer, scanner, fax, microwave		\$7.00
LCD Computer monitor		\$12.00
CRT Computer monitor, Plasma/LCD TV (flat screen)		\$20.00
CRT TV		\$25.00
Other transfer station charges - These apply to all three transfer stations:		
Charges per type		
Car tyre		\$10.50
4WD and light truck tyre		\$12.50
Truck tyre		\$26.00
Tractor tyre less than 40 inch diameter		\$59.50
Tractor tyre 40 inch diameter or more		\$97.00
White ware (Items need to be degassed)	Per item	\$12.50
Domestic quantities (up to 10 litres) of hazardous waste and oil can also be disposed of at the transfer		\$20.00



11. Rubbish and recycling	2023/24	
(labelled), paints, car batteries and oils. Fertilisers, herbicides and pesticides may also be disposed of if they are placed in a sealed, clear plastic bag and labelled. Larger quantities may be accepted by prior arrangement.		

12. Wastewater		2023/24
Tradewaste – administrative charges		
Tradewaste application fees	Per unit	\$95.90
Inspection fee	Per unit hour	\$152.00
Temporary discharge application fee	Per unit	\$95.90
Annual tradewaste – consent charges		
Permitted		No charge
Conditional		\$374.00
Tradewaste charges are as per individual tradewaste agreements		
The fixed tankered waste charge shall be calculated using a set fee per cubic metre.	Tankered waste clinic metre fee per m3	\$42.70

13. Water		2023/24
	Per m3	\$6.22
District wide tanker fill points	Initial registration	\$380.30
	Annual review	\$128.70
Backflow maintenance and annual testing		Actual cost plus admin fee of 10%
Meter administration fees		
Re-connection fee		At cost
Disconnection fee		At cost
Connection/installation fee		At cost

14. Strategies and plans (District Plan)		2023/24
Private plan changes		
Private plan changes	Deposit	\$20,000.00
Administration fee	Per hour	\$88.00
Graduate Planner	Per hour	\$160.00
RMA Policy Planner	Per hour	\$180.00
Senior Planner	Per hour	\$195.00
District Planner/ Group Manager Community Development	Per hour	\$230.00
Consultant Planner	Per hour	Actual cost plus 5%
Legal – in house - refer legal section in fees and charges		
External consultants		Actual cost plus 5%
Commissioners - independent		Actual cost plus 5%
Commissioners – Councillors - In accordance with Remuneration Authority Act 1977		Actual cost
Venue hire		Actual cost
Reports requested by commission		Actual cost plus 5%



14. Strategies and plans (District Plan)	2023/24
Note: All photocopying and postage will be charged	
as per fees and charges – customer services	
section.	

15. Engineering		2023/24
Graduate Engineer	Per hour	\$160.00
Surveyor	Per hour	\$170.00
Engineering Officer	Per hour	\$180.00
Senior/Design Engineer	Per hour	\$195.00
Team Leaders	Per hour	\$215.00
Roading Manager	Per hour	\$240.00
Service Delivery Manager	Per hour	\$230.00

16. Customer services/Records/GIS and a Official Information Charges see Notes p26	dministration	2023/24
Official information charges		
Time - first hour or part there of		Free
Time - after first hour	Per half hour or part there of	\$38.00
Pages copied - first 20 A4 (or smaller) pages free	Over 20 pages/per page	\$0.50
Cost of CDs, video, tapes, printing larger than A4 and other materials or viewing arrangements requested		Actual cost
Access to files		
Simple file - excludes property owner		\$30.00
Complex files - e.g. business or industrial establishments		\$65.00
Building and resource consent files		\$25.00
Recovery of file from off-site		\$70.00
Record of Title and deposited plan search (searches are performed only to satisfy Resource Consents and Building Consents requirements, we do not do general public searches)	Per title	\$30.00
Access to register information	Per month	\$22.00
Supporting documents for search (Instruments registered against the title for example encumbrances, consents notices etc)	Each per instrument	\$10.00
Photocopying/GIS and mapping services		
Black and white photocopying/printing		
External A4	Per page	\$0.50
External A3	Per page	1.00
Colour photocopying/printing		
External A4	Per page	\$2.00
External A3	Per page	\$4.00
Large format printing (colour)		
External A2	Per page	\$12.00
External A1	Per page	\$18.00
External A0	Per page	\$28.00
GIS charge out rate	Per hour	\$65.00



16. Customer services/Records/GIS and administration Official Information Charges see Notes p26		2023/24	
	Minimum charge	\$32.50	
Black and white plan copying			
External A2	Per page	\$5.15	
External A1	Per page	\$10.30	
External A0	Per page	\$15.50	
Policies, plans, bylaws, reports, agendas and minutes			
Long Term Plan, Annual Plan, Annual Report, Consolidated Bylaw and all other policies, plans, agendas and minutes	Per page		
Land Information Memorandum (electronic)			
Standard Land Information Memorandum (LIM)	(10 working days)	\$300.00	
Urgent Land Information Memorandum (LIM)	(3 working days)	\$450.00	
Standard business/industrial establishment Land Information Memorandum (LIM)	(10 working days)	\$500.00	
Urgent business/industrial establishment Land Information Memorandum (LIM)	(5 working days)	\$650.00	
Printed copy of LIM		\$15.00	
Rates Refund			
Requests to refund credit balances on rates account at time of property settlement		\$50.00	

17. Communications	2023/24
Photos	
Community groups or other organisations, where there is a benefit to Council	Free
Commercial/other organisations:	
Standard	\$50.00
Panoramic	\$100.00

18. Legal		2023/24
In house services (performed by Council's legal staff)	Legal per hour	\$240.00
	Administration per hour	\$100.00
External services (performed by external legal firms)		Actual cost

19. Development and financial contributions		2023/24
Matamata		
	Parks/reserves	\$1,687.56
	Roading	\$8,019.26
2021 to 2024 – LTP 2021-31 Policy	Stormwater	\$812.06
	Wastewater	\$13,703.70
	Water	\$6,805.45
	Parks/reserves	\$1,687.56
2049 to 2024 J TD 2049 29 Delian	Roading	\$5,851.90
2018 to 2021 - LTP 2018-28 Policy	Stormwater	\$678.39
	Wastewater	\$10,472.50



19. Development and financial contributions		2023/24
	Water	\$5,487.22
	Parks/reserves	\$1,687.56
	Roading	\$3,050.90
2015 to 2018 - LTP 2015-25 Policy	Stormwater	\$3,401.61
	Wastewater	\$7,011.85
	Water	\$5,095.60
	Parks/reserves	\$1,687.56
	Roading	\$3,157.50
2012 to 2015 - LTP 2012-22 Policy	Stormwater	\$3,098.28
	Wastewater	\$6,090.90
	Water	\$4,957.79
	Parks/reserves	\$1,687.56
	Roading	\$4,254.15
2009 to 2012 - LTCCP 2009-19 Policy	Stormwater	\$4,877.75
	Wastewater	\$3,864.07
	Water	\$2,910.14
	Parks/reserves	\$1,201.16
	Stormwater	\$6,493.84
2006 to 2009 - LTCCP 2006-16 Policy	Wastewater	\$0.00
	Water	\$1,054.03
	Stormwater	\$1,370.56
2005 Network Contributions	Wastewater	\$2,054.62
	Water	\$2,054.62
	Stormwater	\$1,370.56
2004 Network Contributions	Wastewater	\$2,054.62
	Water	\$2,054.62
Morrinsville		
	Parks/reserves	\$1,687.56
	Roading	\$2,719.49
2021 to 2024 – LTP 2021-31 Policy	Stormwater	\$0.00
	Wastewater	\$9,523.72
	Water	\$7,376.94
	Parks/reserves	\$1,687.56
	Roading	\$2,509.63
2018 to 2021 - LTP 2018-28 Policy	Stormwater	\$0.00
	Wastewater	\$8,364.15
	Water	\$5,291.15
	Parks/reserves	\$1,687.56
	Roading	\$3,795.49
2015 to 2018 - LTP 2015-25 Policy	Stormwater	\$472.72
-	Wastewater	\$4,693.37
	Water	\$4,009.83
	Parks/reserves	\$1,687.56
2012 to 2015 - LTP 2012-22 Policy	Roading	\$3,187.75
	Stormwater	\$2,221.80

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19. Development and financial contributions		2023/24
	Wastewater	\$9,580.83
	Water	\$2,281.22
	Parks/reserves	\$1,687.56
	Roading	\$4,294.97
2009 to 2012 - LTCCP 2009-19 Policy	Stormwater	\$1,542.77
	Wastewater	\$4,503.29
	Water	\$3,150.63
	Parks/reserves	\$1,201.16
2000 to 2000 J TOOD 2000 40 Ballow	Stormwater	\$5,914.13
2006 to 2009 - LTCCP 2006-16 Policy	Wastewater	\$837.15
	Water	\$1,215.70
	Stormwater	\$1,370.56
2005 Network Contributions	Wastewater	\$2,054.62
	Water	\$2,054.62
	Stormwater	\$1,370.56
2004 Network Contributions	Wastewater	\$2,054.62
	Water	\$2,054.62
Te Aroha		VL ,00110 L
	Parks/reserves	\$1,687.56
	Roading	\$1,294.41
2021 to 2024 – LTP 2021-31 Policy	Stormwater	\$0.00
2021 to 2024 - Eff 2021 of 1 olicy	Wastewater	\$1,688.84
	Wastewater	\$31.75
	Parks/reserves	\$1,687.56
		\$1,220.83
048 2024 J.T. 2048 2028 Delian	Roading	
2018-2021 - LTP 2018-2028 Policy	Stormwater	\$0.00
	Wastewater	\$3,951.37
	Water	\$40.52
	Parks/reserves	\$1,687.56
	Roading	\$897.06
2015 to 2018 - LTP 2015-25 Policy	Stormwater	\$2,818.82
	Wastewater	\$5,351.22
	Water	\$3,005.97
	Parks/reserves	\$1,687.56
	Roading	\$3,179.08
2012 to 2015 - LTP 2012-22 Policy	Stormwater	\$5,143.72
	Wastewater	\$8,425.47
	Water	\$4,130.29
	Parks/reserves	\$1,687.56
	Roading	\$4,283.22
2009 to 2012 - LTCCP 2009-19 Policy	Stormwater	\$2,947.15
	Wastewater	\$7,861.72
	Water	\$3,451.93
		- • -
2006 to 2009 - LTCCP 2006-16 Policy	Parks/reserves	\$1,201.16



19. Development and financial contributions		2023/24
	Stormwater	\$3,713.39
	Wastewater	\$2,365.75
	Water	\$1,686.97
	Stormwater	\$1,370.56
2005 Network Contributions	Water	\$2,054.62
	Wastewater	\$2,054.62
	Stormwater	\$1,370.56
2004 Network Contributions	Water	\$2,054.62
	Wastewater	\$2,054.62

20. Independent commissioner hearings for development contributions objections		2023/24
Engaging external commissioner/s to hear an application		Actual cost
Secretarial and administrative support	Per hour	\$100.00
Staff time in preparing, organising and holding a hearing	Per hour	\$175.00
Additional equipment, materials or meeting space required for the hearing		Actual cost

21. Swimming pools		2023/24
Swim Zone Matamata, Morrinsville and Te Aroha		
Single entry		
Child (under 16 years)		\$4.00
Adult (16 years +)	Cin also suring	\$7.00
Senior (65 years +)	- Single swim	\$6.00
Family pass 2 adults or seniors and up to 3 children	-	\$21.00
Shower only		\$3.50
Spa (where facilities are available)	In addition to entry fee	\$2.00
Concession cards (pool entry)		
	10 swims	\$34.00
Child (under 16 years)	20 swims	\$64.00
	30 swims	\$90.00
	10 swims	\$60.00
Adult (16 years +)	20 swims	\$112.00
	30 swims	\$158.00
	10 swims	\$51.00
Senior (65 years +)	20 swims	\$96.00
	30 swims	\$135.00
Concession cards (pool and spa entry)		
	10 swims	\$51.00
Child (under 16 years)	20 swims	\$96.00
	30 swims	\$135.00
Adult (16 years +)	10 swims	\$77.00

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21. Swimming pools		2023/24
	20 swims	\$144.00
_	30 swims	\$203.00
	10 swims	\$68.00
Senior (65 years +)	20 swims	\$128.00
	30 swims	\$180.00
Membership (pool entry)		
	3 month	\$93.50
Child (under 16 years)	6 month	\$145.50
_	12 month	\$229.00
	3 month	\$164.00
Adult (16 years +)	6 month	\$255.00
	12 month	\$400.00
	3 month	\$140.50
Senior (65 years +)	6 month	\$218.50
	12 month	\$343.00
Membership (pool and spa entry)		
	3 month	\$140.50
Child (under 16 years)	6 month	\$218.50
_	12 month	\$343.00
	3 month	\$210.50
Adult (16 years +)	6 month	\$327.50
	12 month	\$515.00
	3 month	\$187.00
Senior (65 years +)	6 month	\$291.00
	12 month	\$457.50
SZTA No.2 Bath House (public 30 min sessions*)	12 1101111	
Public sessions (minimum 2 people – maximum 10)		\$6.00
SZTA No.2 Bath House (public 30 min sessions*)		\$ 0.00
and pool/outdoor spa combo		
Child (under 16 years)		\$9.00
Adult (16 years +)		\$11.00
Senior (65 years +) and Active Health		\$10.00
Family pass 2 adults or seniors and up to 3 children *Public sessions (minimum 2 – maximum 10 per		\$39.00
session)		
SZTA No.2 Bath House (private 30 min sessions)		
Child (under 16 years)		\$11.00
Adult (16 years +)		\$20.00
Senior (65 years +) and Active Health		\$15.00
Family pass 2 adults or seniors and up to 3 children		\$58.00
SZTA No.2 Bath House (private 30 min sessions) and poo/outdoor spa combo		
Child (under 16 years)		\$14.00
Adult (16 years +)		\$24.00
Senior (65 years +) and Active Health		\$19.00



21. Swimming pools		2023/24
School groups		
Matamata Primary School (Matamata pool only)	Per child/term	\$13.00
All schools within the district	Per child/swim	\$2.00
Out of district schools	Per child/swim	\$3.50
Amateur swimming clubs		
Squad member (pool entry) - 12 months	Valid only during squad training session times	\$170.00
Squad member (pool entry) - 6 months		\$124.00
Hire (bookings essential)		
Lane hire	Per lane per hour	\$13.00
Inflatable hire for private bookings (Includes additional lifeguard)	Hire per hour where available	\$45.00
Barbeque hire	Per hour	\$13.00
Full pool hire	Per hour per pool (includes one lifeguard) additional lifeguard charges may apply depending on ratio numbers)	\$70.00
Customer & lifeguard numbers will be calculated by the level of risk and approved by Swim Zone management. Lifeguard ratios are 1:40. An additional lifeguard is required if ratios are exceeded.	Over the 1:40 ratio additional lifeguard per hour	\$30.00
Aqua Group Fitness (where available, minimum		
of 5 people per class) Membership card holders	Per class	\$5.50
Per session		\$8.00
	10 sessions	\$72.00
Concession card	20 sessions	\$136.00
	30 sessions	\$191.00
Active Health club rehabilitation (access to exercise equipment and staff assistance)		
Child (under 16 years) Includes spa	Restricted hours of use	\$3.00
Adult (16 years +) Includes spa	and current medical	\$6.00
Senior (65 years +) Includes spa	certificate apply	\$5.00
Summer Swim Card (school aged children)	6 weeks of summer school holiday	\$55.00



Notes

Community Group - a not for profit organisation that provides services that are of benefit to the community, including the provision, promotion or facilitation of: public health or wellbeing, social advisory or rehabilitation services, sports or recreational activities, public amenities or recreational facilities, the protection or enhancement of the environment, the protection of human life, the relief of poverty, the advancement of education (eg schools) or religion, animal welfare, public works or services, the efficiency of the armed forces.

Sports Parks - the following parks are classified as sports parks Matamata: Matamata Domain, Pohlen Park, Swap Park Morrinsville: Morrinsville Recreation Ground, Wiseley Reserve Te Aroha: Boyd Park, Herries Park, Waihou Recreation Reserve

Casual/ regular hirers definitions - regular hirers are not required to pay a bond. Regular hirers are those who make regular bookings that cover one school term or a period of three months or more. All other hirers are classified as casual hirers.

Alcohol served - serving alcohol at Council facilities is subject to licensing requirements under the Sale and Supply of Alcohol Act 2012 and/or obtaining permission from Council.

Commercial - any other entities not covered above

Non Commercial - not for profit organisations, individuals, clubs or those involved in public health or wellbeing, social advisory or rehabilitation services, sports or recreational activities, public amenities or recreational facilities, the protection or enhancement of the environment, the protection of human life, the relief of poverty, the advancement of education (eg schools) or religion, animal welfare, public works or services, the efficiency of the armed forces.

Event Facilitator assistance - available during events. Please contact the Events and Promotions Coordinator to discuss your requirements and rates. Rates depend on the size of the event and set up requirements.

Official Information Charges - The Local Government Official Information and Meetings Act 1987 (Act) requires us to make available certain information which we hold. The Act also makes provision for us to make a charge for the information supplied but this charge must be reasonable and is for the cost of labour and materials involved in making the information available. If the request expresses urgency then the Council may have to use additional resources to gather the information promptly and the Act permits the Council to charge for these extra resources. If there is a charge for information we will advise you of the likely charges before we commence processing the request and will give you the opportunity to decide whether or not to proceed with the request. In such cases we may also require that the whole or part of any charge be paid in advance before commencing to process the request. If the time taken to process the information and/or the number of copies should be made.

Where repeated requests are made by the same person or group in respect of a common subject over intervals of up to eight weeks we will aggregate these requests for charging purposes. This means that the second and subsequent requests will not be subject to one hour of free time and 20 free standard A4 (or smaller) photocopies.

The charge represents a reasonable fee for the cost of providing information. It may include (but is not limited to) time spent:

• in searching an index to establish the location of the information• in locating and extracting the information from the place where it is held

in reading or reviewing the information

• in supervising the access to the information.

Under the Act we are not permitted to charge for:

· locating and retrieving information which is not where it ought to be

• time spent deciding whether or not access should be allowed, and in what form.

The liability to pay any charge may be modified or waived at the discretion of the delegated officer receiving the request. Such decisions should have regard to the circumstances of each request. However, it would be appropriate to consider:

· whether payment might cause the applicant hardship



whether remission or reduction of the charge would facilitate good relations with the public or assist the department in its work

• whether remission or reduction of the charge would be in the public interest because it is likely to contribute significantly to public understanding of, or effective participation in, the operations or activities of the government, and the disclosure of the information is not primarily in the commercial interest of the requester.

Charges are set in accordance with Ministry of Justice, Charging Guidelines for Official Information Act 1982 Requests (2002) and the Ombudsman's guide to charging for official information under the OIA and LGOIMA released June 2016. If an identifiable natural person seeks access to personal information about that person then the request is governed by the Privacy Act 1993 and these charges do not apply. Information that is already publicly available (for example at our libraries and offices or on our website is not subject to the Act, and normal charges apply to the supply of this information. A person who makes a request for information under the Act may make a complaint to the Office of the Ombudsmen regarding our decision regarding supply of that information.



8 Ngā Pūrongo Whakamārama | Information Reports

8.3 Risk and Assurance Committee Report of 13 June 2023

CM No.: 2739207

Rāpopotonga Matua | Executive Summary

Risk and Assurance Committee Chairperson, Jaydene Kana, in attendance to update Council on the committee business and provide an overview of the minutes and any recommendations from the Risk and Assurance Committee meeting held on 13 June 2023.

Tūtohunga | Recommendation

That:

1. The information be received.

Ngā Tāpiritanga | Attachments

A. MPDC - RAC - Chairperson's Meeting Summary Report - 13 June 2023

Ngā waitohu | Signatories

Author(s)	Stephanie Hutchins	
	Governance Support Officer	

Approved by	Sandra Harris	
	Placemaking and Governance Team Leader	
	Erin Bates	
	Strategic Partnerships and Governance Manager	



TE KAUNIHERA AA-ROHE O MATAMATA-PIAKO DISTRICT COUNCIL

KOMITI O TE MOOREAREA ME TE TUUMARU/RISK AND ASSURANCE COMMITTEE

13 JUNE 2023 - CHAIRPERSON SUMMARY

		OPEN	
Item #	ltem	Update	Resolution
2	Karakia - Open	Councillor Gary Thompson	
3	Apologies	None	
7.1	Chair's Update	 Taken as read, note insights about: Big risk of fraud is complacency Office of the Auditor-General's resources on integrity including the role of continuous improvement 	The Committee received the report
		 Verbal update – Role of the Risk and Assurance Committee in Transformational change is helping the CEO take a strategic view and being supportive but not critical. 	
7.2	Annual Plan 2023/24 Update	The Committee discussed the theme of the submissions and the need to build understanding about the need for a rates increase.	The Committee received the report
7.3	Forecasting Assumptions – LTP 2024-2034	 The Committee discussed each assumption and provided the following themes of feedback for consideration: The absence of data on the Maaori economy, Maaori with whakapapa within the MPDC boundaries and their dreams and aspirations to return home including the unique Papakaainga policy and future land use. CEO Don McLeod advised of collaboration with Iwi Trust CEO's. Separate assumptions for urban/rural and for commercial/industrial land. 	The Committee received the report and provided feedback
8.1	Adoption of Annual Report 2021/22	 The Committee discussed: Balancing staff taking their leave entitlements versus the Council's service delivery. Timely delivery of valuations will impact the 22/23 audit timeframes, including adding a pre-final audit. 	The Committee received the report
8.2	Draft report to Council on the Audit for the year ended 30 June 2022	 The Committee acknowledged the inclusion of the draft report in the papers; however respected the Team's request to enable them to collaborate with Audit New Zealand on finalising the report especially on the ratings based on timeframe of next audit versus associated risk to Council. The Team advised prior report recommendations will be included as a standing item moving forward, to provide transparency to the Committee of the status of recommendations. 	The Committee received the report



8.3 Food Act 2014 Taken as read and Committee appreciated the update on the non-conformity that has now been addressed. The Committee received the report. System Recognition Approval The committee appreciated the update on the non-conformity that has now been addressed. The Committee received the report.
Approval
8.4 Building Control Taken as read and the Committee The Committee Authority – IANZ congratulated the Team on their work received the Assessment 2023 including updating IANZ, for them to close all report. non-compliances. received the report.
8.5Update on Organisational CultureThe Committee asked the Team what governors could do to be supportive of staff, which the Team will consider.The Committee received the report.
8.6 Transformation Taken as read. The Committee received the report.
8.7Review of Council InsuranceThe Committee asked the Team about building insurance coverage, the increased premium for vehicles and preparation of if, not when a cyber-risk will eventuate.The Committee received the report.
8.8 Committee review of accounting policies are reviewed as part of the annual policies are reviewed as part of the annual no longer required. The Committee concurred that accounting policies are reviewed as part of the annual report and agree to remove this report from the Committee's work programme.
8.9 Draft report of KPMG's internal audit on cash handling The Committee discussed streamlining policies across the various sites. The Committee received the report.
8.10 Risk Management Taken as read, and the Council's risk appetite The Committee Update will be reviewed at the next Committee received the meeting. report.
8.11Safety and WellnessConcern was expressed for the safety of Council staff and elected members in person (e.g. public meetings) and online, and the Team provided an update on the training to be provided to staff and members.The Committee received the report.
8.12 Risk and Assurance Work Programme 2023 - Update June 2023 Taken as read. The Committee received the report.
CLOSED – PUBLIC EXCLUDED
C1 Information This information is public excluded and is not Technology – available. Technology – Security Update Technology – Secu
Karakia – Close Councillor Gary Thompson

Item 8.3