



SHIRE OF
MERREDIN
INNOVATING THE WHEATBELT

Unconfirmed copy of Minutes from Special
Council Meeting held on
6 August 2024 subject
to confirmation at the Ordinary Council
Meeting to be held
20 August 2024

SHIRE OF MERREDIN

These Minutes were presented to Council at
its Ordinary Council Meeting of
20 August 2024.

Mark McKenzie – Shire President

MINUTES

Special Council Meeting

Held in Council Chambers
Corner King & Barrack Street's, Merredin
Tuesday, 6 August 2024
Commencing 6:00pm

Common Acronyms Used in this Document	
CBP	Corporate Business Plan
CEACA	Central East Accommodation & Care Alliance Inc
CEO	Chief Executive Officer
CSP	Community Strategic Plan
CWVC	Central Wheatbelt Visitors Centre
EMS&C	Executive Manager Strategy & Community
EMCS	Executive Manager Corporate Services
EMDS	Executive Manager Development Services
EMES	Executive Manager Engineering Services
EO	Executive Officer
GECZ	Great Eastern Country Zone
GO	Governance Officer
LGIS	Local Government Insurance Services
LPS	Local Planning Scheme
MCO	Media and Communications Officer
MoU	Memorandum of Understanding
MP	Manager of Projects
MRCLC	Merredin Regional Community and Leisure Centre
SRP	Strategic Resource Plan



Shire of Merredin Special Council Meeting

1.	Official Opening.....	4
2.	Record of Attendance / Apologies and Leave of Absence.....	4
3.	Public Question Time.....	4
4.	Disclosure of Interest.....	4
5.	Applications of Leave of Absence	4
6.	Petitions and Presentations	5
7.	Announcements by the Person Presiding without Discussion.....	5
8.	Matters for Which the Meeting may be Closed to the Public.....	5
9.	Urgent Business Approved by the Person Presiding or by Decision	5
10.	Officers' Report – Corporate Services	6
10.1	Shire of Merredin Annual Budget 2024/25 Adoption.....	6
11.	Motions of which Previous Notice has been given	11
12.	Questions by Members of which Due Notice has been given.....	11
13.	Matters Behind Closed Doors.....	11
14.	Closure.....	11

Shire of Merredin
Special Council Meeting
6:00pm Tuesday, 6 August 2024



1. Official Opening

The President acknowledged the Traditional Owners of the land on which we meet today, and paid his respects to Elders past, present and emerging. The President then welcomed those in attendance and declared the meeting open at 6:00pm.

2. Record of Attendance / Apologies and Leave of Absence

Councillors:

Cr M McKenzie	President
Cr R Manning	Deputy President
Cr B Anderson	
Cr H Billing	
Cr D Crook	
Cr L O'Neill	
Cr M Simmonds	
Cr P Van Der Merwe	

Staff:

C Watts	CEO
L Boehme	EMCS
A Tawfik	EMES
C Brindley-Mullen	EMS&C
M Dalwadi	A/EMDS
M Wyatt	EO
A Bruyns	GO

Members of the Public: Nil

Apologies: Nil

Approved Leave of Absence: Nil

3. Public Question Time

Nil

4. Disclosure of Interest

Nil

5. Applications of Leave of Absence

Nil

6. Petitions and Presentations

Nil

7. Announcements by the Person Presiding without Discussion

Nil

8. Matters for Which the Meeting may be Closed to the Public

Nil

9. Urgent Business Approved by the Person Presiding or by Decision

Nil

10. Officers' Report – Corporate Services

10.1 Shire of Merredin Annual Budget 2024/25 Adoption

Corporate Services 	
Responsible Officer:	Leah Boehme, EMCS
Author:	As above
Legislation:	<i>Local Government Act 1995, Local Government (Financial Management) Regulations 1996</i>
File Reference:	Nil
Disclosure of Interest:	Nil
Attachments:	Attachment 10.1A – Draft 2024/25 Statutory Budget Attachment 10.1B – Draft 2024/25 Capital Budget Attachment 10.1C – Shire of Merredin 2024/25 Schedule of Fees & Charges – changes highlighted Attachment 10.1D – Shire of Merredin 2024/25 Schedule of Fees & Charges

Purpose of Report



Executive Decision



Legislative Requirement

For Council to consider and adopt the 2024/25 Annual Budget.

Background

The Draft 2024/25 Annual Budget has been compiled based on the objectives contained in the Strategic Community Plan (SCP) and Corporate Business Plan (CBP), and to reflect Council's priorities in the coming year, and is attached for consideration, and adoption by Council. Supporting documentation relating to the Capital Budget has also been included as Attachment 10.2B.

The proposed fees and charges were approved in principle by Council at the April Ordinary Council Meeting held on 30 April 2024 (CMRef 83774). Proposed amendments that have occurred since the in principle adoption have been highlighted in Attachment 10.1C. Attachment 10.1D, Shire of Merredin 2024/25 Schedule of Fees & Charges, is the final copy for publication.

The proposed differential general and minimum rates were approved by Council at the May Ordinary Council Meeting held on 21 May 2024 and advertised for public comment, which closed on 13 June 2024. There were no submissions received from the public during the period.

Council attendance fees were endorsed by Council at the April Ordinary Council Meeting held on 30 April 2024 (CMRef 83373) and have been included in the 2024/25 Annual Budget provisions.

Comment

Two briefing sessions were conducted with Council to discuss the budget in detail, answer questions that arose and address any concerns. These sessions were held on 25 June and 16 July 2024.

The main features of the 2024/25 Annual Budget include:

1. The budget has been prepared with a 5% increase in rates revenue from the previous year. This increase applies across all differential rate categories utilising the Gross Rental Valuation (GRV) and the Unimproved Valuation (UV) provided by Landgate. It should be noted that rates in the dollar charges are lower than previous years due to the GRV and UV revaluations received.
2. Fees and charges have been reviewed and generally increased by 4%, with rounding to the nearest 10c. Fees for the Merredin Regional Community and Leisure Centre have been added to reflect management coming back under the Shire of Merredin (the Shire). Charges set under Local Laws and where statutory regulations apply, were only changed where this met the requirements.
3. A capital works budget of over \$11m has been included for investment in infrastructure, land and buildings, plant and equipment. This includes expenditure on road infrastructure totalling over \$6m.

The estimated brought forward balance is \$4,834,910.00. However, this is unaudited and may change once the annual 2023/24 accounts are finalised. The major influence on the brought forward balance is the receipt of advanced Financial Assistance Grants payments for 2024/25 of \$2,788,507, which was received on 30 June 2024. It is believed that this represents 85% of the Shire's 2024/25 allocation, with a further 15% expected to be received throughout the year, however this is yet to be officially confirmed.

The following is a summary of budgeted reserve movements for 2024/25:

Opening Balance 2024/25	Transfers to Reserve	Transfers from Reserve	Closing Balance 2024/25
\$7,078,559.20	\$280,020	(\$545,950)	\$6,812,629.20

Policy Implications

The Draft 2024/25 Annual Budget is based on the objectives contained in the SCP.

Policy 3.18 - Financial Reserves has also been considered.

Statutory Implications

Section 6.2 of the *Local Government Act 1995* requires that no later than 31 August in each financial year, or such extended time as the Minister allows, each local government is to prepare and adopt (by Absolute Majority), in the form and manner prescribed, a budget for its Municipal fund for the financial year ending on the next following 30 June.

Division 5 and 6 of Part 6 of the *Local Government Act 1995* refers to the setting of budgets and raising of rates and charges. The *Local Government (Financial Management) Regulations 1996* details the form and content of the budget. The draft budget has been prepared to include information required by the *Local Government Act 1995*, *Local Government (Financial Management) Regulations 1996* and Australian Accounting Standards.

Strategic Implications

Ø Strategic Community Plan

Theme:	4. Communication and Leadership
Service Area	4.2.2 The Shire is progressive while exercising responsible
Objective:	stewardship of its built, natural and financial resources
	4.2.3 The Council is well informed in their decision-making,
	supported by a skilled administration team who are committed
	to providing timely, strategic information and advice
Priorities and	
Strategies for Change:	Nil

Ø Corporate Business Plan

Theme:	4. Communication and Leadership
Priorities:	Nil
Objectives:	Nil

Sustainability Implications

Ø Strategic Resource Plan

Nil

Risk Implications

There is a compliance risk associated with this item as the Shire would be contravening the *Local Government Act 1995* and *Local Government (Financial Management) Regulations 1996* if this Item was not presented to Council. The risk rating is considered to be moderate (8), which is determined by a likelihood of unlikely (2) and a consequence of major (4). This risk will be eliminated by the adoption of the Officer's Recommendation.

Financial Implications

Specific financial implications are as outlined in the 'Comment' section of this report and as itemised in the 2024/25 Annual Budget, compiled as Attachment 10.1A.

Voting Requirements



Simple Majority



Absolute Majority

Resolution

Moved: Cr O'Neill

Seconded: Cr Crook

That Council;

1. **ADOPTS** for the Shire of Merredin, the Annual Budget for the 2024/25 financial year, pursuant to the provisions of section 6.2 of the Local Government Act 1995 and Part 3 of the Local Government (Financial Management) Regulations 1996, as outlined in Attachment 10.1A which includes the following:
 - a. Budget Statement of Comprehensive Income (by Nature or Type);
 - b. Budget Statement of Cash Flows;
 - c. Budget Rate Setting Statement;
 - d. Notes to the Annual Budget including statement of Rating Information;
 - e. Schedule of Fees and Charges for 2024-25;
2. **IMPOSES** the following differential general and minimum rates on Gross Rental and Unimproved Values adopted for the purpose of yielding the deficiency disclosed by the Municipal Fund Budget in the Rate Setting Statement, pursuant to sections 6.32, 6.33, 6.34 and 6.35 of the Local Government Act 1995:

General Rates

83435

Gross Rental Values	Minimum	Rate in \$
GRV	\$940	0.109400

General Differential Rates

Unimproved Value	Minimum Rate	Rate in \$
UV1 – Rural	\$1,160.00	0.013325
UV2 – Urban Rural	\$1,160.00	0.026650
UV3 – Mining	\$200.00	0.025875
UV4 – Power Generation	\$1,160.00	0.025800
UV5 – Special Use Airstrip	\$1,160.00	0.023971

3. **ADOPTS** the following due dates for the payment in full by instalments, pursuant to section 6.45 of the Local Government Act 1995 and Regulation 64(2) of the Local Government (Financial Management) Regulations 1996:

Full payment or 1 st Instalment due date	20 September 2024
2 nd Instalment due date	22 November 2024

3 rd Instalment due date	24 January 2025
4 th Instalment due date	28 March 2025

4. **ADOPTS** an instalment administration charge where the owner has elected to pay rates (and service charges) through an instalment option of \$13 for each instalment after the initial instalment is paid, pursuant to section 6.45 of the Local Government Act 1995 and Regulation 67 of the Local Government (Financial Management) Regulations 1996;
5. **ADOPTS** an interest rate of 5.5% where the owner has elected to pay rates (and service charges) through an instalment option, pursuant to section 6.45 of the Local Government Act 1995 and Regulation 68 of the Local Government (Financial Management) Regulations 1996;
6. **ADOPTS** an interest rate of 6.0% for rates (and service charges) and costs of proceedings to recover such charges that remain unpaid after becoming due and payable, pursuant to section 6.51(1) and subject to section 6.51(4) of the Local Government Act 1995 and Regulation 70 of the Local Government (Financial Management) Regulations 1996;
7. **ADOPTS** the 2024/25 Schedule of Fees and Charges for the Shire of Merredin removal and/or deposit of domestic and commercial waste included in Attachment 10.1D, pursuant to section 67 of the Waste Avoidance and Resources Recovery Act 2007;
8. **ADOPTS** the following annual fees for payment of Elected Members in lieu of individual meeting attendance fees, pursuant to section 5.99 of the Local Government Act 1995 and Regulation 34 of the Local Government (Administration) Regulations 1996:

Shire President	\$8,495
Deputy Shire President	\$8,495
Councillors	\$8,495

9. **ADOPTS** the following annual local government allowances to be paid in addition to the annual meeting allowance, pursuant to section 5.98A of the Local Government Act 1995 and Regulation 33 and 33A of the Local Government (Administration) Regulations 1996; and

Shire President	\$14,155
Deputy Shire President	\$3,535

10. **ENDORSES** that the level to be used in the Statement of Financial Activity in 2024/25 for the reporting of material variance shall be whichever is greater of 10% and \$10,000, in accordance with Regulation 34(5) of the Local Government (Financial Management) Regulations 1996 and AASB 1031 Materiality.

CARRIED 8/0

For: Cr McKenzie, Cr Manning, Cr Anderson, Cr Billing, Cr Crook, Cr O'Neill, Cr Simmonds, Cr Van Der Merwe

Against: Nil

SHIRE OF MERREDIN
ANNUAL BUDGET
FOR THE YEAR ENDED 30 JUNE 2025
LOCAL GOVERNMENT ACT 1995
TABLE OF CONTENTS

Statement of Comprehensive Income	2
Statement of Cash Flows	3
Statement of Financial Activity	4
Index of Notes to the Budget	5
Schedule of Fees and Charges	26

SHIRE OF MERREDIN
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2025

	Note	2024/25 Budget	2023/24 Estimate	2023/24 Budget
Revenue		\$	\$	\$
Rates	2(a)	5,561,753	5,299,799	5,292,900
Grants, subsidies and contributions		592,800	3,817,928	770,400
Fees and charges	13	1,081,700	1,115,613	877,100
Interest revenue	9(a)	336,000	477,678	213,700
Other revenue		269,600	304,997	255,200
		7,841,853	11,016,015	7,409,300
Expenses				
Employee costs		(4,998,915)	(4,398,281)	(4,549,430)
Materials and contracts		(3,927,702)	(2,956,495)	(3,872,367)
Utility charges		(494,520)	(450,797)	(504,200)
Depreciation	6	(5,278,850)	(4,302,354)	(5,876,500)
Finance costs	9(c)	(156,966)	(18,538)	(52,100)
Insurance		(296,480)	(256,384)	(258,700)
Other expenditure		(273,250)	(396,974)	(248,100)
		(15,426,683)	(12,779,823)	(15,361,397)
		(7,584,830)	(1,763,808)	(7,952,097)
Capital grants, subsidies and contributions		8,044,700	7,249,066	8,672,800
Profit on asset disposals	5	165,000	77,605	113,800
Loss on asset disposals	5	(8,700)	(19,780)	(11,700)
		8,201,000	7,306,891	8,774,900
Net result for the period		616,170	5,543,083	822,803
Other comprehensive income for the period				
<i>Items that will not be reclassified subsequently to profit or loss</i>				
Total other comprehensive income for the period		0	0	0
Total comprehensive income for the period		616,170	5,543,083	822,803

This statement is to be read in conjunction with the accompanying notes.

SHIRE OF MERREDIN
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2025

CASH FLOWS FROM OPERATING ACTIVITIES

Receipts

	Note	2024/25 Budget	2023/24 Estimate	2023/24 Budget
Rates		\$ 5,561,753	\$ 5,420,386	\$ 5,642,900
Grants, subsidies and contributions		592,800	3,527,610	870,400
Fees and charges		1,081,700	1,115,613	877,100
Interest revenue		336,000	477,678	213,700
Other revenue		269,600	304,997	255,200
		7,841,853	10,846,284	7,859,300

Payments

Employee costs		(4,998,915)	(4,398,265)	(4,549,430)
Materials and contracts		(3,927,702)	(1,152,728)	(3,872,367)
Utility charges		(494,520)	(450,797)	(504,200)
Finance costs		(156,966)	(18,538)	(52,100)
Insurance paid		(296,480)	(256,384)	(258,700)
Other expenditure		(273,250)	(396,974)	(248,100)
		(10,147,833)	(6,673,686)	(9,484,897)

Net cash provided by (used in) operating activities 4 **(2,305,980)** **4,172,598** **(1,625,597)**

CASH FLOWS FROM INVESTING ACTIVITIES

Payments for purchase of property, plant & equipment	5(a)	(1,714,200)	(1,300,043)	(862,700)
Payments for construction of infrastructure	5(b)	(9,452,750)	(8,987,662)	(11,972,300)
Capital grants, subsidies and contributions		8,044,700	6,445,035	7,672,800
Proceeds from sale of property, plant and equipment	5(a)	484,950	121,280	205,900
Proceeds on financial assets at amortised cost - self supporting loans	7(a)	38,700	36,834	36,800
Net cash (used in) investing activities		(2,598,600)	(3,684,557)	(4,919,500)

CASH FLOWS FROM FINANCING ACTIVITIES

Repayment of borrowings	7(a)	(225,000)	(99,461)	(154,900)
Proceeds from new borrowings	7(a)	0	1,480,000	1,480,000
Net cash provided by (used in) financing activities		(225,000)	1,380,539	1,325,100

Net increase (decrease) in cash held		(5,129,580)	1,868,580	(5,219,997)
Cash at beginning of year		14,087,175	12,218,595	12,080,513
Cash and cash equivalents at the end of the year	4	8,957,595	14,087,175	6,860,516

This statement is to be read in conjunction with the accompanying notes.

SHIRE OF MERREDIN
STATEMENT OF FINANCIAL ACTIVITY
FOR THE YEAR ENDED 30 JUNE 2025

OPERATING ACTIVITIES

Revenue from operating activities

	Note	2024/25 Budget	2023/24 Estimate	2023/24 Budget
General rates	2(a)(i)	\$ 5,478,753	\$ 5,220,608	\$ 5,215,600
Rates excluding general rates	2(a)	83,000	79,191	77,300
Grants, subsidies and contributions		592,800	3,817,928	770,400
Fees and charges	13	1,081,700	1,115,613	877,100
Interest revenue	9(a)	336,000	477,678	213,700
Other revenue		269,600	304,997	255,200
Profit on asset disposals	5	165,000	77,605	113,800
		8,006,853	11,093,620	7,523,100

Expenditure from operating activities

Employee costs		(4,998,915)	(4,398,281)	(4,549,430)
Materials and contracts		(3,927,702)	(2,956,495)	(3,872,367)
Utility charges		(494,520)	(450,797)	(504,200)
Depreciation	6	(5,278,850)	(4,302,354)	(5,876,500)
Finance costs	9(c)	(156,966)	(18,538)	(52,100)
Insurance		(296,480)	(256,384)	(258,700)
Other expenditure		(273,250)	(396,974)	(248,100)
Loss on asset disposals	5	(8,700)	(19,780)	(11,700)
		(15,435,383)	(12,799,603)	(15,373,097)

Non cash amounts excluded from operating activities

	3(c)	5,122,550	4,244,529	5,774,400
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Amount attributable to operating activities

INVESTING ACTIVITIES

Inflows from investing activities

Capital grants, subsidies and contributions		8,044,700	7,249,066	8,672,800
Proceeds from disposal of assets	5	484,950	121,280	205,900
Proceeds from financial assets at amortised cost - self supporting loans	7(a)	38,700	36,834	36,800
		8,568,350	7,407,180	8,915,500

Outflows from investing activities

Payments for property, plant and equipment	5(a)	(1,714,200)	(1,300,043)	(862,700)
Payments for construction of infrastructure	5(b)	(9,452,750)	(8,987,662)	(11,972,300)
		(11,166,950)	(10,287,706)	(12,835,000)
Amount attributable to investing activities		(2,598,600)	(2,880,526)	(3,919,500)

FINANCING ACTIVITIES

Inflows from financing activities

Proceeds from new borrowings	7(a)	0	1,480,000	1,480,000
Transfers from reserve accounts	8(a)	550,950	290,300	1,182,100
		550,950	1,770,300	2,662,100

Outflows from financing activities

Repayment of borrowings	7(a)	(225,000)	(99,461)	(154,900)
Transfers to reserve accounts	8(a)	(280,020)	(392,990)	(110,000)
		(505,020)	(492,451)	(264,900)
Amount attributable to financing activities		45,930	1,277,849	2,397,200

MOVEMENT IN SURPLUS OR DEFICIT

Surplus at the start of the financial year

Amount attributable to operating activities	3	4,870,115	3,934,246	3,597,897
Amount attributable to investing activities		(2,305,980)	2,538,546	(2,075,597)
Amount attributable to financing activities		(2,598,600)	(2,880,526)	(3,919,500)
Amount attributable to financing activities		45,930	1,277,849	2,397,200
Surplus/(deficit) remaining after the imposition of general rates	3	11,465	4,870,115	0

This statement is to be read in conjunction with the accompanying notes.

SHIRE OF MERREDIN
FOR THE YEAR ENDED 30 JUNE 2025
INDEX OF NOTES TO THE BUDGET

Note 1	Basis of Preparation	6
Note 2	Rates and Service Charges	7
Note 3	Net Current Assets	11
Note 4	Reconciliation of cash	14
Note 5	Property, Plant and Equipment	15
Note 6	Depreciation	16
Note 7	Borrowings	17
Note 8	Reserve Accounts	19
Note 9	Other Information	20
Note 10	Elected Member Remuneration	21
Note 11	Revenue and Expenditure	22
Note 12	Program Information	24
Note 13	Fees and Charges	25

1 BASIS OF PREPARATION

The annual budget is a forward looking document and has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

Local Government Act 1995 requirements

Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996* prescribe that the annual budget be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from *AASB 16* which would have required the Shire to measure any vested improvements at zero cost.

Accounting policies which have been adopted in the preparation of this annual budget have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the annual budget has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

The local government reporting entity

All funds through which the Shire controls resources to carry on its functions have been included in the financial statements forming part of this annual budget.

All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies appears at Note 11 to the annual budget.

2023/24 actual balances

Balances shown in this budget as 2023/24 Actual are estimates as forecast at the time of preparation of the annual budget and are subject to final adjustments.

Budget comparative figures

Unless otherwise stated, the budget comparative figures shown in the budget relate to the original budget estimate for the relevant item of disclosure.

Comparative figures

Where required, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

Rounding off figures

All figures shown in this statement are rounded to the nearest dollar.

Statement of Cashflows

Investing and financing transactions that do not require the use of cash or cash equivalents shall be excluded from a statement of cash flows. Such transactions shall be disclosed elsewhere in the financial statements in a way that provides all the relevant information about these investing and financing activities.

Initial application of accounting standards

During the budget year, the below revised Australian Accounting Standards and Interpretations are expected to be compiled, become mandatory and be applicable to its operations.

- *AASB 2020-1 Amendments to Australian Accounting Standards - Classification of Liabilities as Current or Non-current*
- *AASB 2022-5 Amendments to Australian Accounting Standards - Lease Liability in a Sale and Leaseback*
- *AASB 2022-6 Amendments to Australian Accounting Standards - Non-current Liabilities with Covenants*
- *AASB 2023-1 Amendments to Australian Accounting Standards - Supplier Finance Arrangements*
- *AASB 2023-3 Amendments to Australian Accounting Standards - Disclosure of Non-current Liabilities with Covenants: Tier 2*

It is not expected these standards will have an impact on the annual budget.

- *AASB 2022-10 Amendments to Australian Accounting Standards - Fair Value Measurement of Non-Financial Assets of Not-for-Profit Public Sector Entities*, became mandatory during the budget year. Amendments to *AASB 13 Fair Value Measurement* impacts the future determination of fair value when revaluing assets using the cost approach. Timing of future revaluations is defined by regulation 17A of *Local Government (Financial Management) Regulations 1996*. Impacts of this pronouncement are yet to be quantified and are dependent on the timing of future revaluations of asset classes. No material impact is expected in relation to the 2024-25 statutory budget.

New accounting standards for application in future years

The following new accounting standards will have application to local government in future years:

- *AASB 2014-10 Amendments to Australian Accounting Standards - Sale or Contribution of Assets between an Investor and its Associate or Joint Venture*
- *AASB 2021-7c Amendments to Australian Accounting Standards - Effective Date of Amendments to AASB 10 and AASB 128 and Editorial Corrections [deferred AASB 10 and AASB 128 amendments in AASB 2014-10 apply]*
- *AASB 2022-9 Amendments to Australian Accounting Standards - Insurance Contracts in the Public Sector*
- *AASB 2023-5 Amendments to Australian Accounting Standards - Lack of Exchangeability*

It is not expected these standards will have an impact on the annual budget.

Judgements, estimates and assumptions

The preparation of the annual budget in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The balances, transactions and disclosures impacted by accounting estimates are as follows:

- estimated fair value of certain financial assets
- estimation of fair values of land and buildings and investment property
- impairment of financial assets
- estimation uncertainties and judgements made in relation to lease accounting
- estimated useful life of assets
- estimation of provisions
- estimation of fair value of leases

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

2. RATES AND SERVICE CHARGES

(a) Rating Information

Rate Description	Basis of valuation	Rate in	Number of properties	Rateable value	2024/25 Budgeted rate revenue	2024/25 Budgeted interim rates	2024/25 Budgeted total revenue	2023/24 Estimate total revenue	2023/24 Budget total revenue
		\$		\$	\$	\$	\$	\$	\$
(i) General rates									
Gross rental value		0.109400	1,303	22,591,280	2,471,486		2,471,486	2,355,537	2,348,126
UV 1 Rural		0.013325	320	173,162,061	2,307,384		2,307,384	2,177,400	2,180,293
UV 2 Urban Rural		0.026650	45	4,787,000	127,574		127,574	134,703	134,703
UV 3 Mining		0.025875	9	119,249	3,086		3,086	4,754	4,754
UV 4 Power Generation		0.025800	13	7,614,000	196,441		196,441	179,498	179,498
UV 5 Airstrips		0.023971	1	338,000	8,102		8,102	7,716	7,716
Total general rates			1,691	208,611,590	5,114,073	0	5,114,073	4,859,608	4,855,090
(ii) Minimum payment	Minimum								
	\$								
Gross rental value		940	184	447,482	172,960		172,960	171,080	169,260
UV 1 Rural		1,160	124	4,428,539	143,840		143,840	140,120	140,120
UV 2 Urban Rural		1,160	36	810,150	41,760		41,760	42,940	42,940
UV 3 Mining		200	19	40,061	3,800		3,800	4,600	4,800
UV 4 Power Generation		1,160	2	25,500	2,320		2,320	2,260	3,390
UV 5 Airstrips		1,160	0	0	0		0	0	0
Total minimum payments			365	5,751,732	364,680	0	364,680	361,000	360,510
Total general rates and minimum payments			2,056	214,363,322	5,478,753	0	5,478,753	5,220,608	5,215,600
(iv) Ex-gratia rates									
Ex Gratia Rates					83,000		83,000	79,191	77,300
Total ex-gratia rates			0	0	83,000	0	83,000	79,191	77,300
Total rates					5,561,753	0	5,561,753	5,299,799	5,292,900

The Shire did not raise specified area rates for the year ended 30th June 2025.

All rateable properties within the district used predominately for non-rural purposes are rated according to their Gross Rental Valuation (GRV), all other properties are rated according to their Unimproved Valuation (UV).

The general rates detailed for the 2024/25 financial year have been determined by Council on the basis of raising the revenue required to meet the estimated deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than general rates and also considering the extent of any increase in rating over the level adopted in the previous year.

The minimum rates have been determined by Council on the basis that all ratepayers must make a reasonable contribution to the cost of local government services/facilities.

SHIRE OF MERREDIN
 NOTES TO AND FORMING PART OF THE BUDGET
 FOR THE YEAR ENDED 30 JUNE 2025

2. RATES AND SERVICE CHARGES (CONTINUED)

(b) Interest Charges and Instalments - Rates and Service Charges

The following instalment options are available to ratepayers for the payment of rates and service charges.

Option 1 (Full Payment)

Full amount of rates and charges including arrears, to be paid on or before 20th September 2024 or 35 days after the date of issue appearing on the rates notice whichever is the later.

Option 2 (Four Instalments)

First instalment to be made on or before 20th September 2024 or 35 days after the date of issue on the rates notice, whichever is later including all arrears and a quarter of the current rates and service charges;
 Second instalment to be made on or before 22nd November 2024, or 2 months after the due date of the first instalment, whichever is later;
 Third instalment to be made on or before 24th January 2025, or 2 months after the due date on the second instalment, whichever is later; and
 Fourth instalment to be made on or before 28th March 2025, or 2 months after the due date of the third instalment, whichever is later.

Instalment options	Date due	Instalment plan admin charge	Instalment plan interest rate	Unpaid rates interest rates
		\$	%	%
Option one				
Single full payment	20/09/2024			6.00%
Option two				
First instalment	20/09/2024	13	5.50%	6.00%
Second instalment	22/11/2024	13	5.50%	6.00%
Third instalment	24/01/2025	13	5.50%	6.00%
Fourth instalment	28/03/2025	13	5.50%	6.00%
		2024/25 Budget revenue	2023/24 Estimate revenue	2023/24 Budget revenue
		\$	\$	\$
Instalment plan admin charge revenue		17,000	17,574	13,300
Instalment plan interest earned		17,000	17,574	21,700
Unpaid rates and service charge interest earned		39,000	42,799	32,000
		73,000	77,947	67,000

(c) Objectives and Reasons for Differential Rating

To provide equity in the rating of properties across the Shire the following rate categories have been determined for the implementation of differential rating.

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

2. RATES AND SERVICE CHARGES (CONTINUED)

Differential general rate

Description	Characteristics	Objects	Reasons
UV1 - Rural	Properties listed as Rural Uses under the LPS6 Zoning Table.	This rate sets the base rate for which the UV Tiered differential rating categories are applied and is set to achieve an equitable contribution to the cost of services desired by the community.	This is proposed in order to levy a rate aligned with the impact on the Shire of servicing these properties i.e. heavy haulage vehicle movements, environmental health and strategic planning.
UV2 - Urban Rural	Properties listed as Rural Residential Users as listed under the LPS6 Zoning Table.	This object of this rate is to ensure an equitable spread of the costs associated with services provided to these properties.	The objective is to levy a rate aligned with the impact on the Shire of servicing these properties.
UV3 - Mining	Properties listed as Mining Tenements and is not related to the LPS6 Zoning Table.	The object of this rate is to raise additional revenue to contribute towards higher costs associated with mining. A lesser minimum is applied to this UV category than all others, due to the limited number of this type of property within the Shire.	The object of the differential rate is to ensure an equitable spread of the costs associated with services provided to these properties.
UV4 - Power Generation	Properties listed as Special Wind Farm and Merredin Power under the LPS6 Zoning Table.	The object of the differential rate is to ensure an equitable spread of the costs associated with services provided to these properties.	This rate is proposed in order to levy a rate aligned with the impact on the Shire of servicing these properties.
UV5 - Special Use Airstrip	Properties listed as Special Use Airstrips under the LPS6 Zoning Table.	The object of the differential rate is to ensure an equitable spread of the costs associated with services provided to these properties.	This rate is proposed in order to levy a rate aligned with the impact on the Shire of servicing these properties.

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

2. RATES AND SERVICE CHARGES (CONTINUED)

(d) Service Charges

The Shire did not raise service charges for the year ended 30th June 2025.

(e) Waivers or concessions

The Shire does not anticipate any waivers or concessions for the year ended 30th June 2025.

3. NET CURRENT ASSETS

Current assets

Cash and cash equivalents

Receivables

Inventories

Other assets

Less: current liabilities

Trade and other payables

Contract liabilities

Capital grant/contribution liability

Long term borrowings

Employee provisions

Net current assets

Less: Total adjustments to net current assets

Net current assets used in the Statement of Financial Activity

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation 32* to agree to the surplus/(deficit) after imposition of general rates.

Adjustments to net current assets

Less: Cash - reserve accounts

Add: Current liabilities not expected to be cleared at end of year

- Current portion of borrowings

Total adjustments to net current assets

	2024/25 Budget	2023/24 Estimate	2023/24 Budget
Note	30 June 2025	30 June 2024	30 June 2024
	\$	\$	\$
4	8,957,595	14,087,175	6,860,516
	1,142,769	1,142,769	551,889
	(12,591)	(12,591)	67,989
	328,085	328,085	72,467
	10,415,858	15,545,438	7,552,861
	(2,522,248)	(2,522,248)	(464,808)
	(18,492)	(18,492)	0
	(484,439)	(484,439)	(729,138)
7	0	(225,000)	(1,420,879)
	(571,585)	(571,585)	(551,288)
	(3,596,764)	(3,821,764)	(3,166,113)
	6,819,094	11,723,674	4,386,748
3(b)	(6,807,629)	(6,853,559)	(4,386,748)
	11,465	4,870,115	0
8	(6,807,629)	(7,078,559)	(5,807,627)
	0	0	0
	0	225,000	1,420,879
	(6,807,629)	(6,853,559)	(4,386,748)

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

3. NET CURRENT ASSETS

EXPLANATION OF DIFFERENCE IN NET CURRENT ASSETS AND SURPLUS/(DEFICIT)

Items excluded from calculation of budgeted deficiency

When calculating the budget deficiency for the purpose of Section 6.2 (2)(c) of the *Local Government Act 1995* the following amounts have been excluded as provided by *Local Government (Financial Management) Regulation 32* which will not fund the budgeted expenditure.

(c) Non-cash amounts excluded from operating activities

The following non-cash revenue or expenditure has been excluded from amounts attributable to operating activities within the Statement of Financial Activity in accordance with *Financial Management Regulation 32*.

Adjustments to operating activities

Less: Profit on asset disposals

Add: Loss on asset disposals

Add: Depreciation

Non cash amounts excluded from operating activities

Note	2024/25 Budget 30 June 2025	2023/24 Estimate 30 June 2024	2023/24 Budget 30 June 2024
	\$	\$	\$
5	(165,000)	(77,605)	(113,800)
5	8,700	19,780	11,700
6	5,278,850	4,302,354	5,876,500
	5,122,550	4,244,529	5,774,400

3. NET CURRENT ASSETS

(d) MATERIAL ACCOUNTING POLICIES

CURRENT AND NON-CURRENT CLASSIFICATION

The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the Shire's operational cycle. In the case of liabilities where the Shire does not have the unconditional right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current or non-current based on the Shire's intentions to release for sale.

TRADE AND OTHER PAYABLES

Trade and other payables represent liabilities for goods and services provided to the Shire prior to the end of the financial year that are unpaid and arise when the Shire becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.

PREPAID RATES

Prepaid rates are, until the taxable event has occurred (start of the next financial year), refundable at the request of the ratepayer. Rates received in advance are initially recognised as a financial liability. When the taxable event occurs, the financial liability is extinguished and the Shire recognises revenue for the prepaid rates that have not been refunded.

INVENTORIES

General

Inventories are measured at the lower of cost and net realisable value.

Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

SUPERANNUATION

The Shire contributes to a number of superannuation funds on behalf of employees. All funds to which the Shire contributes are defined contribution plans.

LAND HELD FOR RESALE

Land held for development and sale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development. Finance costs and holding charges incurred after development is completed are expensed.

Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed on to the buyer at this point.

Land held for resale is classified as current except where it is held as non-current based on the Shire's intentions to release for sale.

GOODS AND SERVICES TAX (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

CONTRACT LIABILITIES

TRADE AND OTHER RECEIVABLES

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for grants, contributions, reimbursements, and goods sold and services performed in the ordinary course of business.

Trade and other receivables are recognised initially at the amount of consideration that is unconditional, unless they contain significant financing components, when they are recognised at fair value.

Trade receivables are held with the objective to collect the contractual cashflows and therefore the Shire measures them subsequently at amortised cost using the effective interest rate method.

Due to the short term nature of current receivables, their carrying amount is considered to be the same as their fair value. Non-current receivables are indexed to inflation, any difference between the face value and fair value is considered immaterial.

The Shire applies the AASB 9 simplified approach to measuring expected credit losses using a lifetime expected loss allowance for all trade receivables. To measure the expected credit losses, rates receivable are separated from other trade receivables due to the difference in payment terms and security for rates receivable.

PROVISIONS

Provisions are recognised when the Shire has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

EMPLOYEE BENEFITS

Short-term employee benefits

Provision is made for the Shire's obligations for short-term employee benefits. Short term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The Shire's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the determination of the net current asset position.

The Shire's obligations for employees' annual leave and long service leave entitlements are recognised as provisions in the determination of the net current asset position.

Other long-term employee benefits

Long-term employee benefits provisions are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements for changes in assumptions of obligations for other long-term employee benefits are recognised in profit or loss in the periods in which the changes occur.

The Shire's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the Shire does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

4. RECONCILIATION OF CASH

For the purposes of the Statement of Cash Flows, cash includes cash and cash equivalents, net of outstanding bank overdrafts. Estimated cash at the end of the reporting period is as follows:

	Note	2024/25 Budget	2023/24 Estimate	2023/24 Budget
Cash at bank and on hand		\$ 1,879,036	\$ 7,008,616	\$ 1,481,188
Term deposits		7,078,559	7,078,559	5,379,328
Total cash and cash equivalents		8,957,595	14,087,175	6,860,516
Held as				
- Unrestricted cash and cash equivalents		1,665,527	6,524,177	323,751
- Restricted cash and cash equivalents		7,292,068	7,562,998	6,536,765
	3(a)	8,957,595	14,087,175	6,860,516
Restrictions				
The following classes of assets have restrictions imposed by regulations or other externally imposed requirements which limit or direct the purpose for which the resources may be used:				
- Cash and cash equivalents		7,292,068	7,562,998	6,536,765
		7,292,068	7,562,998	6,536,765
The assets are restricted as a result of the specified purposes associated with the liabilities below:				
Reserve accounts	8	6,807,629	7,078,559	5,807,627
Unspent capital grants, subsidies and contribution liabilities		484,439	484,439	729,138
		7,292,068	7,562,998	6,536,765
Reconciliation of net cash provided by operating activities to net result				
Net result		616,170	5,543,083	822,803
Depreciation	6	5,278,850	4,302,354	5,876,500
(Profit)/loss on sale of asset	5	(156,300)	(57,825)	(102,100)
(Increase)/decrease in receivables		0	(169,731)	450,000
(Increase)/decrease in inventories		0	45,299	0
(Increase)/decrease in other assets		0	5,679	0
Increase/(decrease) in payables		0	1,752,805	0
Increase/(decrease) in unspent capital grants		0	(804,031)	(1,000,000)
Capital grants, subsidies and contributions		(8,044,700)	(6,445,035)	(7,672,800)
Net cash from operating activities		(2,305,980)	4,172,598	(1,625,597)

MATERIAL ACCOUNTING POLICES

CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks, other short term highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts.

Bank overdrafts are shown as short term borrowings in current liabilities in Note 3 - Net Current Assets.

FINANCIAL ASSETS AT AMORTISED COST

The Shire classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

5. PROPERTY, PLANT AND EQUIPMENT

The following assets are budgeted to be acquired and/or disposed of during the year.

	2024/25 Budget					2023/24 Actual				2023/24 Budget				
	Disposals - Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss	Estimate Additions	Sale Proceeds	Disposals - Profit	Disposals - Loss	Disposals - Additions	Disposals - Net Book Value	Disposals - Sale Proceeds	Disposals - Profit	Disposals - Loss
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
(a) Property, Plant and Equipment														
Land - freehold land	0	(235,000)	325,000	90,000	0	0	0	0	0	0	0	0	0	0
Buildings - non-specialised	25,000	0	0	0	0	29,846	0	0	0	38,800	0	0	0	0
Buildings - specialised	777,200	0	0	0	0	59,187	0	0	0	159,000	0	0	0	0
Plant and equipment	912,000	(93,650)	159,950	75,000	(8,700)	1,211,011	121,280	77,605	(19,780)	664,900	103,800	205,900	113,800	(11,700)
Total	1,714,200	(328,650)	484,950	165,000	(8,700)	1,300,043	121,280	77,605	(19,780)	862,700	103,800	205,900	113,800	(11,700)
(b) Infrastructure														
Infrastructure - roads	6,421,800	0	0	0	0	3,837,989	0	0	0	5,404,300	0	0	0	0
Infrastructure - footpaths	221,000	0	0	0	0	128,232	0	0	0	160,800	0	0	0	0
Infrastructure - drainage	0	0	0	0	0	6,850	0	0	0	70,000	0	0	0	0
Infrastructure - water supply	136,650	0	0	0	0	143,251	0	0	0	280,000	0	0	0	0
Infrastructure - parks and ovals	2,673,300	0	0	0	0	4,871,341	0	0	0	5,937,700	0	0	0	0
Other infrastructure [describe]	0	0	0	0	0	0	0	0	0	119,500	0	0	0	0
Total	9,452,750	0	0	0	0	8,987,662	0	0	0	11,972,300	0	0	0	0
Total	11,166,950	(328,650)	484,950	165,000	(8,700)	10,287,706	121,280	77,605	(19,780)	12,835,000	103,800	205,900	113,800	(11,700)

MATERIAL ACCOUNTING POLICIES

RECOGNITION OF ASSETS

Assets for which the fair value as at the date of acquisition is under \$5,000 are not recognised as an asset in accordance with *Financial Management Regulation 17A (5)*. These assets are expensed immediately.

Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as one asset and capitalised.

GAINS AND LOSSES ON DISPOSAL

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in profit or loss in the period which they arise.

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

6. DEPRECIATION

By Class

Buildings - non-specialised
Buildings - specialised
Furniture and equipment
Plant and equipment
Infrastructure - roads
Infrastructure - footpaths
Infrastructure - drainage
Infrastructure - water supply
Infrastructure - parks and ovals

2024/25 Budget	2023/24 Estimate	2023/24 Budget
\$	\$	\$
167,300	139,376	165,300
1,662,000	1,322,501	1,121,000
12,200	9,251	27,700
477,350	363,203	417,700
2,959,000	2,467,205	2,701,000
0	0	292,000
0	0	118,000
0	0	513,800
1,000	818	520,000
5,278,850	4,302,354	5,876,500
19,700	16,278	19,700
32,900	27,413	35,900
167,300	139,376	165,800
68,900	56,998	121,100
1,418,650	1,143,595	1,369,100
2,960,700	2,467,205	3,649,100
39,500	33,243	40,000
571,200	418,246	475,800
5,278,850	4,302,354	5,876,500

By Program

Law, order, public safety
Education and welfare
Housing
Community amenities
Recreation and culture
Transport
Economic services
Other property and services

MATERIAL ACCOUNTING POLICIES

DEPRECIATION

The depreciable amount of all fixed assets including buildings but excluding freehold land, are depreciated on a straight-line basis over the individual asset's useful life from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful life of the improvements.

The assets residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Major depreciation periods used for each class of depreciable asset are:

Buildings - non-specialised	30 to 50 years
Buildings - specialised	50 to 80 years
Furniture and equipment	4 to 10 years
Plant and equipment	5 to 15 years
Infrastructure - roads	20 to 80 years
Infrastructure - footpaths	20 years
Infrastructure - drainage	80 years
Infrastructure - water supply	30 to 75 years
Infrastructure - parks and ovals	10 to 60 Years
Right of use - buildings	

AMORTISATION

The depreciable amount of all intangible assets with a finite useful life, are depreciated on a straight-line basis over the individual asset's useful life from the time the asset is held for use.

The assets residual value of intangible assets is considered to be zero and useful live and amortisation method are reviewed at the end of each financial year.

Amortisation is included within Depreciation on non-current assets in the Statement of Comprehensive Income.

7. BORROWINGS

(a) Borrowing repayments

Movement in borrowings and interest between the beginning and the end of the current financial year.

				Budget	2024/25	2024/25	Budget	2024/25		2023/24	2023/24	Estimate	2023/24	Budget	2023/24	2023/24	Budget	2023/24
Purpose	Loan	Institution	Interest	Principal	Budget	Budget	Principal	Interest	Actual	Actual	Estimate	Estimate	Estimate	Principal	Budget	Budget	Principal	Interest
	Number		Rate	1 July 2024	New	Principal	outstanding	Repayments	Principal	New	Principal	Principal	Principal	1 July 2023	New	Principal	outstanding	Repayments
				\$	Loans	Repayments	30 June 2025	\$	\$	Loans	Repayments	30 June 2024	\$	\$	Loans	Repayments	30 June 2024	\$
CEACA Housing	217	WATC	3.20%	200,066	0	(65,300)	134,766	(4,780)	262,693	0	(62,627)	200,066	(7,786)	262,693	0	(62,300)	200,393	(7,800)
CBD Development	219	WATC	4.60%	1,480,000	0	(121,000)	1,359,000	(63,276)	0	1,480,000	0	1,480,000	0	0	1,480,000	(55,800)	1,424,200	(33,600)
				1,680,066	0	(186,300)	1,493,766	(68,056)	262,693	1,480,000	(62,627)	1,680,066	(7,786)	262,693	1,480,000	(118,100)	1,624,593	(41,400)
Self Supporting Loans																		
Merritville	215	WATC	4.90%	189,922	0	(38,700)	151,222	(8,910)	226,760	0	(36,834)	189,958	(10,752)	0	226,758	0	(36,800)	189,958
				189,922	0	(38,700)	151,222	(8,910)	226,760	0	(36,834)	189,958	(10,752)	0	226,758	0	(36,800)	189,958
				1,869,988	0	(225,000)	1,644,988	(76,966)	489,453	1,480,000	(99,461)	1,870,024	(18,538)	489,451	1,480,000	(154,900)	1,814,551	(52,100)

All borrowing repayments, other than self supporting loans, will be financed by general purpose revenue.
The self supporting loan(s) repayment will be fully reimbursed.

SHIRE OF MERREDIN
 NOTES TO AND FORMING PART OF THE BUDGET
 FOR THE YEAR ENDED 30 JUNE 2025

7. BORROWINGS

(b) New borrowings - 2024/25

The Shire does not intend to undertake any new borrowings for the year ended 30th June 2025

(c) Unspent borrowings

The Shire had no unspent borrowing funds as at 30th June 2024 nor is it expected to have unspent borrowing funds as at 30th June 2025.

(d) Credit Facilities

Undrawn borrowing facilities
 credit standby arrangements

Bank overdraft limit	0
Bank overdraft at balance date	0
Credit card limit	15,000
Credit card balance at balance date	0
Total amount of credit unused	15,000

Loan facilities

Loan facilities in use at balance date

2024/25 Budget	2023/24 Estimate	2023/24 Budget
\$	\$	\$
0	0	0
0	0	0
15,000	15,000	10,000
0	(68)	0
15,000	14,932	10,000
1,644,988	1,870,024	1,814,551

MATERIAL ACCOUNTING POLICIES

BORROWING COSTS

The Shire has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature.

Borrowings fair values are based on discounted cash flows using a current borrowing rate.

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

8. RESERVE ACCOUNTS

(a) Reserve Accounts - Movement

	2024/25 Budget				2023/24 Estimate				2023/24 Budget			
	Opening	Transfer	Transfer	Closing	Opening	Transfer	Transfer	Closing	Opening	Transfer	Transfer	Closing
	Balance	to	(from)	Balance	Balance	to	(from)	Balance	Balance	to	(from)	Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Restricted by council												
(a) Employee Entitlement Reserve	385,891	10,900	0	396,791	377,061	8,830	0	385,891	376,174	5,400	0	381,574
(b) Plant Replacement Reserve	556,813	15,740	0	572,553	729,126	15,887	(188,200)	556,813	727,408	9,200	(188,200)	548,408
(c) Buildings Reserve	1,078,682	30,480	(107,800)	1,001,362	1,123,227	25,855	(70,400)	1,078,682	1,120,580	31,700	(450,000)	702,280
(d) Land & Development Reserve	1,638,173	46,280	0	1,684,453	1,600,695	37,478	0	1,638,173	1,596,923	22,900	0	1,619,823
(e) Apex Park Redevelopment Reserve	311,600	8,800	(78,700)	241,700	304,471	7,129	0	311,600	303,754	1,600	(253,000)	52,354
(f) Information and Communications Technologies (ICT) Reserve	268,810	7,600	0	276,410	293,830	6,680	(31,700)	268,810	293,137	4,700	(40,100)	257,737
(g) Declared Disaster Reserve	257,405	7,280	0	264,685	251,516	5,889	0	257,405	250,923	3,500	0	254,423
(h) Cummings Street Units Reserve	48,036	1,360	0	49,396	46,410	1,626	0	48,036	46,301	900	0	47,201
(i) Recreation Development Reserve	948,352	26,800	(250,000)	725,152	926,656	21,696	0	948,352	924,472	13,300	0	937,772
(j) Waste Management Reserve	389,985	11,020	0	401,005	381,063	8,922	0	389,985	380,165	5,400	(5,000)	380,565
(k) Unspent Grants Reserve	383,660	10,840	0	394,500	374,883	8,777	0	383,660	373,999	2,900	0	376,899
(l) Road Construction Merredin-Naremben Road Reserve	811,152	102,920	(114,450)	799,622	566,931	244,221	0	811,152	485,891	8,500	(245,800)	248,591
	7,078,559	280,020	(550,950)	6,807,629	6,975,869	392,990	(290,300)	7,078,559	6,879,727	110,000	(1,182,100)	5,807,627

(b) Reserve Accounts - Purposes

In accordance with Council resolutions in relation to each reserve account, the purpose for which the reserves are set aside are as follows:

Reserve name	Anticipated date of use	Purpose of the reserve
(a) Employee Entitlement Reserve	Ongoing	To ensure that adequate funds are available to finance the Shire's liability for employee leave entitlements.
(b) Plant Replacement Reserve	Ongoing	To ensure adequate funds are available to purchase a responsive and modern plant fleet at the optimum replacement point.
(c) Buildings Reserve	Ongoing	To ensure adequate funds are available to finance future building construction and major maintenance of the Shire of Merredin's property portfolio.
(d) Land & Development Reserve	Ongoing	To ensure adequate funds are available to fund major land developments/purchases within the Shire of Merredin, in addition to any feasibility studies or business cases.
(e) Apex Park Redevelopment Reserve	Ongoing	To ensure adequate funds are available to fund future redevelopment and extensions of Apex Park.
(f) Information and Communications Technologies (ICT) Reserve	Ongoing	To be utilised for the continuing upgrade of the Shire's ITC requirements keeping council abreast with modern technology.
(g) Declared Disaster Reserve	Ongoing	To ensure adequate funds are available to meet the Shire's obligation in the event of a natural disaster that is declared under the current Disaster Recovery Funding Arrangements WA (DRFAWA) system.
(h) Cummings Street Units Reserve	Ongoing	To ensure adequate funds are available to meet the Shire's obligation to maintain the Cummings Street Units in accordance with the Joint Venture arrangement with the Department of Communities.
(i) Recreation Development Reserve	Ongoing	To ensure adequate funds are available to fund future developments and major renewals of recreation facilities within the Shire of Merredin.
(j) Waste Management Reserve	Ongoing	To be utilised for the collection, transport, storage, treatment, processing, sorting, recycling or disposal of waste; the provision of receptacles for the temporary deposit of waste; the provision and management of waste facilities, machinery for the disposal of waste and processes for dealing with waste, and rehabilitation.
(k) Unspent Grants Reserve	Ongoing	To be utilised for any unspent grants paid to the Shire of Merredin and remaining unspent as at the 30 June of any year.
(l) Road Construction Merredin-Naremben Road Reserve	Ongoing	To be utilised for the future maintenance and construction of the Merredin-Naremben Road.

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

9. OTHER INFORMATION

The net result includes as revenues

(a) Interest earnings

- Reserve Accounts	200,000	243,287	110,000
- Other Funds	80,000	174,018	50,000
Other interest revenue	56,000	60,373	53,700
	336,000	477,678	213,700

* The Shire has resolved to charge interest under section 6.13 for the late payment of any amount of money at 6%.

The net result includes as expenses

(b) Auditors remuneration

Audit services	30,000	26,340	30,000
Other services	3,000	3,000	10,000
	33,000	29,340	40,000

(c) Interest expenses (finance costs)

Borrowings (refer Note 7(a))	76,966	18,538	52,100
Other finance costs - Liquidity Loan	80,000	0	0
	156,966	18,538	52,100

(d) Write offs

General rate	50,000	61,955	80,000
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SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

10. ELECTED MEMBERS REMUNERATION

	2024/25 Budget	2023/24 Estimate	2023/24 Budget
	\$	\$	\$
Cr Mark McKenzie			
President's allowance	14,155	13,610	13,610
Meeting attendance fees	8,495	8,170	8,170
	22,650	21,780	21,780
Cr Renee Manning			
Deputy President's allowance	3,535	640	0
Meeting attendance fees	8,495	8,170	8,170
	12,030	8,810	8,170
Cr Donna Crook			
Meeting attendance fees	8,495	8,170	8,170
Deputy President's allowance	0	1,060	3,400
	8,495	9,230	11,570
Cr Megan Simmonds			
Meeting attendance fees	8,495	8,170	8,170
	8,495	8,170	8,170
Cr Phil Van Der Merwe			
Meeting attendance fees	8,495	8,170	8,170
	8,495	8,170	8,170
Cr Bradley Anderson			
Meeting attendance fees	8,495	5,622	0
	8,495	5,622	0
Cr Hayley Billing			
Meeting attendance fees	8,495	5,622	0
	8,495	5,622	0
Cr Lisa O'Neill			
Meeting attendance fees	8,495	3,228	0
	8,495	3,228	0
Cr Ross Billing			
Meeting attendance fees	0	2,504	8,170
	0	2,504	8,170
Cr Julie Flockart			
Meeting attendance fees	0	2,460	8,170
	0	2,460	8,170
Cr Romolo Patroni			
Meeting attendance fees	0	2,504	8,170
	0	2,504	8,170
Total Elected Member Remuneration	85,650	78,100	82,370
President's allowance	14,155	13,610	13,610
Deputy President's allowance	3,535	640	3,400
Meeting attendance fees	67,960	62,790	65,360
	85,650	78,100	82,370

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

11. REVENUE AND EXPENDITURE

(a) Revenue and Expenditure Classification

REVENUES

RATES

All rates levied under the *Local Government Act 1995*. Includes general, differential, specific area rates, minimum payment, interim rates, back rates, ex-gratia rates, less discounts offered.

Exclude administration fees, interest on instalments, interest on arrears, service charges and sewerage rates.

GRANTS, SUBSIDIES AND CONTRIBUTIONS

All amounts received as grants, subsidies and contributions that are not capital grants.

CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Amounts received specifically for the acquisition, construction of new or the upgrading of non-current assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

REVENUE FROM CONTRACTS WITH CUSTOMERS

Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

FEES AND CHARGES

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees.

Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

SERVICE CHARGES

Service charges imposed under *Division 6 of Part 6 of the Local Government Act 1995*. Regulation 54 of the *Local Government (Financial Management) Regulations 1996* identifies the charges which can be raised. These are television and radio broadcasting, underground electricity and neighbourhood surveillance services and water.

Exclude rubbish removal charges which should not be classified as a service charge. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

INTEREST REVENUE

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

OTHER REVENUE / INCOME

Other revenue, which cannot be classified under the above headings, includes dividends, discounts, rebates etc.

PROFIT ON ASSET DISPOSAL

Gain on the disposal of assets including gains on the disposal of long-term investments.

EXPENSES

EMPLOYEE COSTS

All costs associated with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

Note AASB 119 *Employee Benefits* provides a definition of employee benefits which should be considered.

MATERIALS AND CONTRACTS

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses (such as telephone and internet charges), advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc.

Local governments may wish to disclose more detail such as contract services, consultancy, information technology and rental or lease expenditures.

UTILITIES (GAS, ELECTRICITY, WATER)

Expenditures made to the respective agencies for the provision of power, gas or water.

Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

INSURANCE

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

LOSS ON ASSET DISPOSAL

Loss on the disposal of fixed assets.

DEPRECIATION ON NON-CURRENT ASSETS

Depreciation and amortisation expenses raised on all classes of assets.

FINANCE COSTS

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

OTHER EXPENDITURE

Statutory fees, taxes, provision for bad debts, member's fees or levies including DFES levy and State taxes. Donations and subsidies made to community groups.

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

11. REVENUE AND EXPENDITURE

(b) Revenue Recognition

Recognition of revenue from contracts with customers is dependant on the source of revenue and the associated terms and conditions associated with each source of revenue and recognised as follows:

Revenue Category	Nature of goods and services	When obligations typically satisfied	Payment terms	Returns/Refunds/Warranties	Timing of Revenue recognition
Grant contracts with customers	Community events, minor facilities, research, design, planning evaluation and services	Over time	Fixed terms transfer of funds based on agreed milestones and reporting	Contract obligation if project not complete	Output method based on project milestones and/or completion date matched to performance obligations as inputs are shared
Licences/ Registrations/ Approvals	Building, planning, development and animal management, having the same nature as a licence regardless of naming.	Single point in time	Full payment prior to issue	None	On payment and issue of the licence, registration or approval
Waste management entry fees	Waste treatment, recycling and disposal service at disposal sites	Single point in time	Payment in advance at gate or on normal trading terms if credit provided	None	On entry to facility
Airport landing charges	Permission to use facilities and runway	Single point in time	Monthly in arrears	None	On landing/departure event
Fees and charges for other goods and services	Cemetery services, library fees, reinstatements and private works	Single point in time	Payment in full in advance	None	Output method based on provision of service or completion of works
Sale of stock	Aviation fuel, kiosk and visitor centre stock	Single point in time	In full in advance, on 15 day credit	Refund for faulty goods	Output method based on goods

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

12. PROGRAM INFORMATION

Key Terms and Definitions - Reporting Programs

In order to discharge its responsibilities to the community, Council has developed a set of operational and financial objectives. These objectives have been established both on an overall basis, reflected by the Shire's Community Vision, and for each of its broad activities/programs.

OBJECTIVE

ACTIVITIES

Governance

To provide a decision making process for the efficient allocation of resources.

To include the activities of members of council and the administration support available to the council for the provision of governance of the district. Other costs relate to assisting elected members and ratepayers on matters which do not concern specific council services.

General purpose funding

To collect revenue to allow for the provision of services.

Rates, general purpose government grants and interest revenue.

Law, order, public safety

To provide services to help ensure a safer and environmentally conscious community.

Supervision and enforcement of various local laws relating to fire prevention, animal control and other aspects of public safety including emergency services.

Health

To provide an operational framework for environmental and community health.

Inspection of food outlets and their control, provisions.

Education and welfare

To provide services to disadvantaged persons, the elderly, children and youth.

Maintenance of child-minding centre, playgroup centre, senior citizens centre and aged-care centre. Provision and maintenance of home and community care programs and youth services.

Housing

To provide and maintain elderly residents housing.

Provision and maintenance of elderly residents housing.

Community amenities

To provide services required by the community.

Rubbish collection services, operation of refuse disposal sites construction and maintenance urban storm water drains, protection of the environment and administration of town planning schemes, cemetery and public convenience.

Recreation and culture

To establish and effectively manage infrastructure and resource which will help the social well-being of the community.

Maintenance of public halls, civic centres, beaches, recreation centres and various sporting facilities. Provision and maintenance of parks, gardens and playgrounds. Operation of library, museum and other cultural facilities.

Transport

To provide safe, effective and efficient transport services to the community.

Construction and maintenance of roads, streets, footpaths, depots, cycle ways, parking facilities and traffic control. Cleaning of streets and maintenance of street trees, street lighting etc.

Economic services

To help promote the Shire and its economic well being.

Tourist and area promotion including the maintenance and operation of a caravan park. Provision of rural services including weed control, vermin control and standpipes. Building Control.

Other property and services

To monitor and control council's overheads operating accounts.

Private works operations, plant repairs and operating cost and engineering operation costs.

SHIRE OF MERREDIN
NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2025

13. FEES AND CHARGES

	2024/25 Budget	2023/24 Estimate	2023/24 Budget
	\$	\$	\$
By Program:			
Governance	0	11,440	0
General purpose funding	17,500	15,941	18,300
Law, order, public safety	8,200	10,215	8,700
Health	11,000	12,293	11,000
Housing	46,400	55,347	45,000
Community amenities	643,800	716,995	664,600
Recreation and culture	299,400	228,880	90,900
Economic services	42,900	52,718	16,900
Other property and services	12,500	11,784	21,700
	1,081,700	1,115,613	877,100

The subsequent pages detail the fees and charges proposed to be imposed by the local government.

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
GOVERNANCE						
ADMINISTRATION GENERAL						
3030120	Instalment Administration Fee	Per instalment	\$0.00	\$13.50	N	
3030145	Penalty Interest (non instalment option)		6%	6%	N	
3030145	Penalty Interest (instalment option)		5.5%	5.5%	N	
3030121	Notice of Discontinuance	Each	At Cost	At cost		
3030121	Debt Collection Fees	Each	At Cost	At cost		
3030123	Individual Agreement to pay Council via Direct Debit	Each	\$1.09	\$12.00	N	
3030121	Copy of Rate Notice Reprint	Each	\$1.09	\$12.00	Y	
3030121	Invoice Reprint Fee	Each	\$1.09	\$12.00	Y	
3030121	Rate Enquiry Fees - Property Information Reports	Each	\$10.55	\$116.00	Y	
3040235	Search Fee for Document/ Building Plans (retained if documents are not located)	Each	\$1.04	\$11.40	Y	Search Fee - non-refundable
3040236	Provide Document/ Building Plans	Each	\$2.93	\$32.20	Y	
3030135	Rate Book (full print out)	Each	\$19.29	\$212.20	Y	
3030120	Alternative Rates Payment Agreement Fee	Each	\$0.00	\$12.00	N	
3030221	Subscription to Monthly Agenda - per annum	Each	\$31.58	\$347.40	Y	Can be viewed for free from Shire website
3030221	Single Monthly Agenda	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Subscription to Monthly Minutes - per annum	Each	\$31.58	\$347.40	Y	Can be viewed for free from Shire website
3030221	Single Monthly Minutes	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Annual Report	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Annual Financial Statements	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Council Annual Budget	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3040220	Freedom of Information - Statutory Application Fee	Each	\$0.00	\$30.00	N	
3040220	Freedom of Information - Administration / Staff Time	Per hour/ pro rata	\$2.73	\$30.00	Y	
3040220	Freedom of Information - Delivery, Packaging and Postage	Each	At Cost	At cost	Y	
3040220	Freedom of Information - Photocopying (black and white A4)	Per page	\$0.02	\$0.20	Y	
3140220	Extra Mass Vehicle Permit	Each	\$5.91	\$65.00	Y	
PHOTOCOPYING - Administration, Library and Visitor Centre						
3040220	Shire Staff Administration Support	Per hour	\$5.67	\$62.40	Y	
3030220	Photocopying Black and White (A4) up to 100 pages	Per page	\$0.02	\$0.20	Y	
3030220	Photocopying Black and White (A3) up to 100 pages	Per page	\$0.04	\$0.40	Y	
3030220	Bulk Photocopying (over 100 pages, 20% discount per page)	Per page	20% discount	20% discount	Y	
3030220	Binding Documents	Per document	\$0.75	\$8.30	Y	
3030220	Colour Printing (A4)	Per page	\$0.05	\$0.60	Y	
3030220	Colour Printing (A3)	Per page	\$0.09	\$1.00	Y	
LAW, ORDER AND PUBLIC SAFETY						
POUND FEES						
3050221	Replacement Dog/ Cat Tag	Each	\$0.00	\$3.30	N	
3050220	Impounding Fee	Each	\$0.00	\$85.30	N	
3050220	Release Fee	Each	\$0.00	\$58.20	N	
3050220	Impounded Animal Boarding Fee	Per animal/ per day	\$0.00	\$138.30	N	
N/A	Bark Deterrent - bond only	Each	\$0.00	\$200.00	N	
3050234	Bark Deterrent Hire	Per day	\$0.00	\$23.90	N	
3050220	Sustenance Charge	Per day	\$0.00	\$23.90	N	
3050222	Surrender/Destruction of Small Animal (including dogs)	Per animal	\$0.00	\$69.20	N	
3050222	Surrender/Destruction of Large Animal (e.g. sheep/horse)	Per animal	\$0.00	\$91.00	N	
3050222	Animal Disposal Fee	Per animal	\$0.00	\$69.20	N	
N/A	Transfer of Dog/Cat registration from other LGA	Per animal	\$0.00	\$0.00		Free to transfer like for like - initial tag free.
N/A	Cat Trap Bond (repaid on return)	Per item	\$0.00	\$100.00	N	
MISCELLANEOUS CHARGES						
I042445	Access to Power on Shire Property	Per day	\$4.45	\$48.90	Y	
I052440	Vehicle Impounding Fee (in town site + towing charges)	Per vehicle	\$0.00	\$153.40	N	
I052440	Vehicle Impounding Fee (outside town site + towing charges)	Per vehicle	\$0.00	\$153.40	N	
I052440	Vehicle Impounding Fee - storage	Per day	\$0.00	\$0.00	N	
STALL HOLDERS / STREET TRADER						
3070421	Stall Holder/ Street Trader - community/ charitable/ government organisation		\$0.00	\$0.00	N	
3070421	Stall Holder/ Street Trader - per day (max 6 days)	Per day (max 6 days)	\$0.00	\$23.90	N	
3070421	Stall Holder/ Street Trader - per week (max 21 days)	Per week (max 21 days)	\$0.00	\$109.20	N	
3070421	Stall Holder/ Street Trader - per annum	Per annum	\$0.00	\$1,238.60	N	
FOOD ACT 2008 SECTION 110						
3070420	Food Business Surveillance Fee (High Risk Food Premises)	Per business	\$0.00	\$222.60	N	

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

	Unit	GST	Total (incl GST)	GST	Notes
3070420 Food Business Surveillance Fee (Medium Risk Food Premises)	Per business	\$0.00	\$167.40	N	
3070420 Food Business Surveillance Fee (Low Risk Food Premises)	Per business	\$0.00	\$111.30	N	
3070421 Food Business Registration Fee	Per business	\$0.00	\$59.30	N	
3070421 Transfer of Food Business Registration	Per transfer	\$0.00	\$59.30	N	

LOCAL LAWS

LOCAL LAWS FEES AND CHARGES					
3050234 Bee Keeping Application Fee - clause 4(d)	Per application	\$0.00	\$62.90	N	
3050234 Approved Kennel Application/ Renewal Fee - clause 4.10(1)	Per application	\$0.00	\$62.90	N	
3100635 Extractive Industries - Security for Restoration and Reinstatement - clause 5.1*	Per application	\$0.00	\$11,140.50	N	
3100635 Extractive Industries License Fee	Per application	\$0.00	\$334.40	N	
3070620 Application and Licensing of Morgues Fee - clause 3*	Per application	\$0.00	\$50.00	N	
3070421 Application for Registration of Lodging House/ Renewal Fee - clause 8.1.3*	Per application	\$0.00	\$180.00	N	
3070421 Saleyard Fees - clause 7.11	Per application	\$0.00	\$61.90	N	
3070421 Permit Fee - clause 7.1	Per application	\$0.00	\$61.90	N	
3070421 Trolley Collection/ Removal Fee - clause 4.6	Per collection	\$0.00	\$61.90	N	
3130320 Public Building Application	Per application	\$0.00	\$200.20	N	
3130320 Registration, Annual Renewal or Transfer of Approved Premises	Per application	\$0.00	\$187.20	N	

HEALTH

GENERAL					
3070421 Section 39 Certificate (Travel to be added to charge)	Per certificate	\$8.18	\$90.00	Y	
3070421 Section 40 Certificate (Travel to be added to charge)	Per certificate	\$8.18	\$90.00	Y	
3070421 Gaming Permit Clearance (Travel to be added to charge)	Per permit	\$8.18	\$90.00	Y	

SANITATION

GENERAL					
3100120 Domestic Refuse Charge 240lt	Per annum	\$0.00	\$98.30	N	
3100120 Domestic Refuse Charge 240lt - (Additional Pick Up)	Per annum	\$0.00	\$98.30	N	
3100120 Domestic/Commercial Refuse Charge 240lt - (Recycling)	Per annum	\$0.00	\$82.20	N	
3100120 Domestic/Commercial Refuse Charge 240lt - (Additional Recycling)	Per annum	\$0.00	\$82.20	N	
3100120 Commercial Refuse Charge 240lt	Per annum	\$0.00	\$98.30	N	
3100120 Commercial Refuse Charge 240lt - (Additional Pick Up)	Per annum	\$0.00	\$98.30	N	
3100120 Commercial Refuse Charge 1.5m ³ .	Per annum	\$0.00	\$1,718.60	N	
3100120 Commercial Refuse Charge 1.5m ³ . - (Additional Pick Up)	Per annum	\$0.00	\$1,718.60	N	
3100120 Commercial Refuse Charge 3.0m ³	Per annum	\$0.00	\$2,309.30	N	
3100120 Commercial Refuse Charge 3.0m ³ . - (Additional Pick Up)	Per annum	\$0.00	\$2,309.30	N	
3100120 Commercial Refuse Charge 4.5m ³	Per annum	\$0.00	\$3,801.70	N	
3100120 Commercial Refuse Charge 4.5m ³ . - (Additional Pick Up)	Per annum	\$0.00	\$3,801.70	N	
3100125 Commercial Co-mingled Recycling Charge 1.5m ³ . - (fortnightly pick up)	Per annum	\$0.00	\$1,718.60	N	
3100125 Commercial Co-mingled Recycling Charge 3.0m ³ . - (fortnightly pick up)	Per annum	\$0.00	\$2,309.30	N	
3100125 Commercial Co-mingled Recycling Charge 4.5m ³ . - (fortnightly pick up)	Per annum	\$0.00	\$3,801.70	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (weekly pick up)	Per annum	\$0.00	\$1,241.80	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (twice weekly pick up)	Per annum	\$0.00	\$4,152.20	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (fortnightly pick up)	Per annum	\$0.00	\$1,648.40	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (monthly pick up)	Per annum	\$0.00	\$1,170.50	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (weekly pick up)	Per annum	\$0.00	\$2,054.00	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (twice weekly pick up)	Per annum	\$0.00	\$3,449.20	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (fortnightly pick up)	Per annum	\$0.00	\$2,419.60	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (monthly pick up)	Per annum	\$0.00	\$973.40	N	
3100120 Waste Management Levy*	Per annum	\$0.00	\$49.90	N	

LANDFILL SITE - TYRES NOT ACCEPTED

COMMERCIAL					
3100135 Asbestos Containing Material - minimum charge		\$3.13	\$35.90	Y	By appointment, minimum charge 0.5m3
3100135 Asbestos Containing Material	Per m3	\$6.53	\$71.80	Y	By appointment
3100135 Commercial Controlled Liquid Waste Disposal	Per litre	\$0.00	\$0.20	N	Waste Codes K210,K110, and N140 only
3100135 Commercial General Waste	Per m3	\$5.25	\$57.70	Y	Minimum charge 1m3
3100135 Contaminated Soils	Per m3	\$7.23	\$79.50	Y	Drilling Mud requires MSDS, Sample results as per <i>Landfill Waste Classification and Waste Definitions 1996</i> confirming suitable for Class II Landfill Site required
3100135 Wood (incl pallets)	Per m3	\$3.78	\$41.60	Y	
3100135 Green Waste (uncontaminated)	Per m3	\$1.17	\$12.90	Y	

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3100135	Animal Disposal Fee (small animals)	Per item	\$0.66	\$7.30	Y	Not accepted in containers, contents to be emptied into Large Capacity Tank on site.
3100135	Animal Disposal Fee (large animals)	Per item	\$12.00	\$132.00	Y	
3100135	Commercial Used Oil	Per litre	\$0.04	\$0.40	Y	
3100135	Commercial E Waste	Per item	\$0.47	\$5.20	Y	Uncontaminated recyclable metal materials/items will be accepted free of charge. Fridges and freezers to be degassed prior to disposal. Vehicles and trailers to have wheels, batteries and any liquids removed.
3100135	Domestic Waste (Generated outside the Shire of Merredin)	Per m3	\$7.56	\$83.20	Y	
3100135	Metal Products (Recyclable)	Per m3	\$0.00	Free of Charge	N	
Clean fill as per Landfill Waste Classifications & Waste Definitions 1996						
3100135	Clean Fill	Per m3	\$0.00	Free of Charge	N	Three hour minimum charge Additional hourly charge
3100135	Vehicle Batteries - car, truck, motorcycle and boat - Lead Acid	Per item	\$0.00	Free of Charge	N	
3100135	Open Site out of Hours (minimum charge)		\$47.36	\$521.00	Y	
3100135	Open Site out of Hours	Per hour	\$15.79	\$173.70	Y	
RESIDENTIAL						
3100135	Residential Tip Pass	Per annum	\$0.00	Free of Charge	N	Ratepayers and residents of the Shire of Merredin are entitled to free entry to the Merredin Landfill Site with a current valid tip pass to dispose of up to 1m3 of green waste or general waste from a car, utility, van or trailer. Tip passes are only issued to properties that pay the waste service charge and have a residential house located on their lot.
3100135	Residential Tip Pass Replacement	Each	\$1.04	\$11.40	Y	Not accepted in containers, to be emptied into Large Capacity Tank on site (Maxium 20 Litres otherwise commercial charge applies)
3100135	Domestic Waste (Shire of Merredin Residents)	Per m3	\$3.50	\$38.50	Y	
3100135	Residential Cardboard and Paper	Per m3	\$0.00	Free of Charge	N	
3100135	Residential Used Oil	Per litre	\$0.00	Free of Charge	N	Charged to all furniture items greater than 1m3. Only to be charged if commercial general waste charge is not applied. Residential Tip Passes do not cover the disposal of mattresses.
3100135	Residential E Waste	Per item	\$0.00	Free of Charge	N	
3100135	Furniture	Per item	\$1.04	\$11.40	Y	
3100135	Mattresses	Per item	\$2.84	\$31.20	Y	
MERREDIN TIP SHOP						
N/A	Recyclable Items - Accepted for Tip Shop	Per item	\$0.00	Free of Charge	N	Only suitable recyclable items will be accepted free of charge at the Landfill Operators discretion. As marked. Maximum amount \$1000 per tip shop item. Prices negotiable, based on fair price value.
3100135	Tip Shop Sales - Recyclable Items	Per item	Range of \$0 to \$100	Range of \$0 to \$1000	Y	
ENVIRONMENT						
ELECTRIC VEHICLES						
3100520	Electric Vehicle Charger - Shire Administration	Per kWh	\$0.03	\$0.35	Y	Payment is via the "Chargefox: EV Charging Network" Application
BUILDING AND TOWN PLANNING FEES						
TOWN PLANNING FEES						
3100620	Minor Scheme Amendment	Per amendment	\$0.00	\$3,899.00	N	
3100620	Major Scheme Amendment	Per amendment	\$0.00	\$5,570.20	N	
3100620	Complex Scheme Amendment	Per amendment	\$0.00	\$8,355.40	N	
BUILDING FEES						
N/A	Issue of Certificate Design Compliance Class 2 to 9		\$0.00	\$0.00	N	
3130320	Initial Swimming Pool Safety Barrier Inspection	Per request	\$0.00	\$250.00	N	
CEMETERY						
BURIAL CHARGES						
For Each Interment:						
3100720	Issue of a Grant of Right of Burial to Reserve Plot	Per request	\$0.00	\$92.00	N	
3100720	Copy of a Grant of Right of Burial	Per request	\$0.00	\$67.10	N	
3100720	Grant of Right of Burial - Renewal	Per request	\$0.00	\$86.30	N	
a) In Open Ground (no perpetual maintenance)						
3100720	Land for Grave including Right Of Burial (25 year tenure)	Per request	\$54.55	\$600.00	Y	
3100720	For Interment of any Person - to a depth of 2.15 metres	Per request	\$90.91	\$1,000.00	Y	
3100720	For Interment of Still Born Child	Per request	\$23.31	\$256.40	Y	
b) In Lawn Area (including perpetual maintenance)						
3100720	Land for Grave including Right Of Burial (25 year tenure)	Per request	\$109.09	\$1,200.00	Y	
3100720	For Interment of any Person - to a depth of 2.15 metres	Per request	\$90.91	\$1,000.00	Y	
3100720	For Interment of Still Born Child	Per request	\$29.12	\$320.30	Y	
c) Rose Garden (including perpetual maintenance) plus Grant of Right of Burial						

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3100721	For each Interment of Cremated Ashes	Per request	\$71.10	\$782.10	Y	
	d) Niche Wall: plus Grant of Right of Burial					
3100721	Wall Niche for Interment or Plaque	Per request	\$26.75	\$294.30	Y	
3100721	Interment of Cremated Ashes in Niche Wall (labour charge)	Per request	\$12.57	\$138.30	Y	
3100721	Plaque	Per request		At cost + 15%	Y	
3100721	Installation of Plaque (labour charge)	Per request	\$7.65	\$84.20	Y	
EXHUMATIONS						
3100720	Fee for Exhumation	Per request	\$13.85	\$152.40	Y	
3100720	Re-opening of Grave for Exhumation	Per request	\$85.24	\$937.60	Y	
3100720	Re-interment in New Grave after Exhumation	Per request	\$85.24	\$937.60	Y	
RE-OPENING OF GRAVE						
3100720	Re-opening grave for each Interment	Per request	\$90.91	\$1,000.00	Y	
3100720	For each Interment of Cremated Ashes	Per request	\$7.28	\$80.10	Y	
3100720	For each Interment of Still Born Child	Per request	\$19.19	\$211.10	Y	
EXTRA CHARGES						
3100720	For each Interment on Saturdays - General Section	Per request	\$68.45	\$753.00	Y	
3100720	For each Interment on Saturdays - Lawn Section	Per request	\$68.45	\$753.00	Y	
3100720	For each Interment on Sundays/Public Holidays - General Section	Per request	\$113.78	\$1,251.60	Y	
3100720	For each Interment on Sundays/Public Holidays - Lawn Section	Per request	\$113.78	\$1,251.60	Y	
MISCELLANEOUS CHARGES						
3100720	Removal and Replacing Grass, Shrubs, Plants etc. (on any grave to be re-opened)	Per request	\$20.65	\$227.20	Y	
3100720	For Sinking a Grave Beyond 2.15m (for each additional 300mm)	Per request	\$5.91	\$65.00	Y	
3100722	Plot Identification Plate	Per request	\$5.91	\$65.00	Y	
3100735	Funeral Directors - annual license	Per request	\$0.00	\$201.20	N	
3100735	Funeral Directors - single license	Per request	\$0.00	\$100.40	N	
3100735	Funeral Booking Fee - late notice charge (less than 24 hours) - clause 3.5	Per request	\$5.91	\$65.00	Y	
3100735	Funeral Processions - late fee - clause 5.2	Per request	\$5.91	\$65.00	Y	
3100722	Permit to Erect Monument, Headstone or Memorial	Per request	\$0.00	\$72.30	N	
3100735	Register Inspection Fee - section 41	Per request	\$0.00	\$33.30	N	
3100720	Removal of Monumental Work (prior to reopening)	Per request	\$20.65	\$227.20	Y	
SWIMMING AREAS						
SWIMMING POOL						
N/A	Children Under Five Years Old	Per person	\$0.00	\$0.00	N	
3110220	Admission Children (5 to 17 Years Old)/ Seniors	Per person	\$0.32	\$3.50	Y	
3110220	Admissions Adult (18 Years +)	Per person	\$0.41	\$4.50	Y	
N/A	Vacation Swim Lessons (Includes One Parent Supervisor/ Spectator)	Per day	\$0.00	\$0.00	Y	
N/A	In Term Swimming Lessons (10 Day Pass)	Per pass	\$0.00	\$0.00	Y	
3110220	Season Ticket - School Aged Children/ Seniors	Per person	\$9.09	\$100.00	Y	
3110220	Season Ticket - Adult Single	Per person	\$12.73	\$140.00	Y	
3110220	Season Ticket - Family (Two Parents and Two Children <=17)	Per family	\$24.09	\$265.00	Y	
3110220	Season Ticket - Family Additional Child	Per person	\$1.82	\$20.00	Y	
3110220	1/2 Season Pass - Family (Two Parents and Two Children <=17)	Per family	\$12.73	\$140.00	Y	Expires on 12th January/ Commences 13th January
3110220	1/2 Season Pass - Family Additional Child	Per person	\$1.36	\$15.00	Y	Expires on 12th January/ Commences 13th January
3110220	Adult Multi Pass 10 Visits (Must be used in current season)	Per person	\$3.64	\$40.00	Y	
3110220	Child Multi Pass 10 Visits (Must be used in current season)	Per person	\$2.73	\$30.00	Y	
3110220	Pool After Hours	Per family	\$12.86	\$141.50	Y	
N/A	School Swimming Carnival Participants (School Aged Children)	Per person	\$0.00	\$0.00	Y	
3110220	School Swimming Carnivals (Max five hours charge)	Per school	\$6.82	\$75.00	Y	Maximum five hour charge per day
3110235	Spectators	per person	\$0.14	\$1.50	Y	
3110220	Lifeguard - Additional relief	Per person	\$3.77	\$41.50	Y	
CUMMINS THEATRE						
TIVOLI ROOM						
Included: Function room only, trestle tables included. Basic set up included						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$3.40	\$37.40	Y	
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$4.82	\$53.00	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$4.06	\$44.70	Y	20% extra for out of hours hire
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$5.76	\$63.40	Y	20% extra for out of hours hire
CTGI01	Per Day Community	Per day	\$20.42	\$224.60	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Day Commercial	Per day	\$28.93	\$318.20	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	20% discount on rate, per consecutive day
AUDITORIUM HIRE - HALL ONLY						
Included: Auditorium floor only						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$2.27	\$25.00	Y	
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$3.40	\$37.40	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$2.75	\$30.20	Y	20% extra for out of hours hire
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 8.00pm) Commercial	Per hour	\$4.06	\$44.70	Y	20% extra for out of hours hire
CTGI01	Per Day Community	Per day	\$13.62	\$149.80	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Day Commercial	Per day	\$20.42	\$224.60	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	20% discount on daily rate, per consecutive day
THEATRE HIRE - FOR FUNCTIONS - AUDITORIUM, STAGE, RAKED SEATING						
Included: Auditorium, stage, raked seating. Basic equipment included. Examples microphone, projector, aux cable for sounds. Lighting and sound equipment can be used by qualified person. Hirers without qualified person will incur additional staff costs.						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$6.81	\$74.90	Y	Lighting and sound equipment can be used by qualified person. Hirers without qualified person will incur additional staff costs.
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$9.74	\$107.10	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$8.13	\$89.40	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$11.73	\$129.00	Y	
CTGI01	Per Day Community	Per day	\$40.85	\$449.30	Y	
CTGI01	Per Day Commercial	Per day	\$58.43	\$642.70	Y	
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	
CTGI01	ADD ON: set up overflow room in Tivoli, with audio/visual connection	Per event				Charged at: Tivoli hire, staff costs and equipment hire, as per fees and charges.
THEATRE HIRE - FOR PERFORMANCE - AUDITORIUM, STAGE, RAKED SEATING, DRESSING ROOMS, BASIC EQUIPMENT						
Included: Auditorium, stage, raked seating, dressing rooms and Tivoli. Light, sound and AV equipment. Access to theatre equipment on site (excluding those listed in the fees and charges). Light, sound and AV equipment. Access to theatre equipment on site (excluding those listed in the fees and charges)						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$13.62	\$149.80	Y	Lighting and sound equipment can be used by qualified person. Hirers without qualified person will incur additional staff costs.
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$19.47	\$214.20	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$16.35	\$179.90	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$23.35	\$256.90	Y	
CTGI01	Per Day Community	Per day	\$81.69	\$898.60	Y	
CTGI01	Per Day Commercial	Per day	\$116.85	\$1,285.40	Y	
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Consecutive per day	20% discount	20% discount	Y	
	ADD ON: lighting rig adjustments			\$104 - \$1040		In order to set the lighting rig back, the Shire will recover appropriate costs required, plus a management fee including administrative time.
KITCHEN						
Included: Access to all equipment, appliances, cool room, crockery, cutlery and glassware in the kitchen.						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$1.98	\$21.80	Y	
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$2.84	\$31.20	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$2.36	\$26.00	Y	20% extra for out of hours hire
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$3.40	\$37.40	Y	20% extra for out of hours hire
CTGI01	Per Day Community	Per day	\$11.91	\$131.00	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Day Commercial	Per day	\$17.02	\$187.20	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	20% discount on daily rate, per consecutive day
EQUIPMENT HIRE						
CTGI07	Fold Back Speakers - Set of 2	Per event, per day	\$4.35	\$47.80	Y	If an event spans more than one day, this fee will be charged on a per day rate. For use in the Cummins Theatre, external use can be negotiated.
CTGI07	Stage Risers	Per event, per piece	\$2.84	\$31.20	Y	\$30 per piece, max 6 pieces
CTGI07	Additional Microphone and Stand	Per event	\$2.36	\$26.00	Y	For use in the Cummins Theatre, external use can be negotiated.
CTGI07	Large TV Screen	Per event	\$4.73	\$52.00	Y	For use only at Cummins Theatre
CTGI07	Cinema Kit	Per hour	\$11.35	\$124.80	Y	Inflatable screen and projector
CTGI07	Tablecloth Standard	Per item	\$0.47	\$5.20	Y	
CTGI07	Piano Hire	Per event	\$11.35	\$124.80	Y	Only for use at Cummins Theatre. Note - tuning occurs once per year.
CTGI07	Chair Covers (Per Cover) not including set up and pack down	Per item	\$0.19	\$2.10	Y	No set-up or pack-down included

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
CTGI07	Chair Covers (Per Cover) including set up and pack down	Per item	\$0.38	\$4.20	Y	Set-up and pack-down included
CTGI07	Tea & Coffee Station (Setup) - under 30 people	Per event	\$3.78	\$41.60	Y	Includes: urn, tea, coffee, sugar, milo, milk (regular and light), cups and spoons
CTGI07	Tea & Coffee Station (Setup) - over 30 people	Per event	\$5.67	\$62.40	Y	Includes: urn, tea, coffee, sugar, milo, milk (regular and light), cups and spoons
CTGI07	Auto Poles (set: 2 vertical poles, 1 cross bar, 1 curtain)	Per set	\$4.35	\$47.80	Y	For use only at Cummins Theatre
STAFF						
CTGI14	Staff Member on Site	Per hour	At Cost	At Cost	Y	If event is outside of office hours, and requires a staff member on site, this fee will apply.
CTGI14	Technician	Per show		At Cost + 10%	Y	Technicians will be hired in. All associated costs +10% will be on charged, this may include accommodation.
BONDS, CLEANING AND DAMAGES						
N/A	Refundable Bond Per Event	Per event	\$0.00	\$100.00	N	
N/A	Refundable Bond Per Event - event over 100 people	Per event	\$0.00	\$200.00	N	
N/A	Refundable Bond Per Event - with alcohol	Per event	\$0.00	\$500.00	N	
N/A	Refundable Bond Per Event - Large commercial show	Per event	\$0.00	\$500 - \$1500	N	At the discretion of the CEO
N/A	Long term hirer bond	Per agreement	\$0.00	\$300.00	N	Multiple uses over 12 month period
N/A	Long term key bond	Per agreement	\$0.00	\$200.00	N	Multiple uses over 12 month period
N/A	Key Bond	Per event	\$0.00	\$50.00	N	
3110720	Cleaning	Per hour	At cost	At cost	Y	If cleaning is required due to hirer use
3110720	Linen Replacement (due to damage)	Per item	At cost	At cost	Y	
3110720	Equipment Repair or Replacement (due to damage)	Per item	At cost	At cost	Y	
ADMINISTRATION						
CTGI04	Ticketing - General Admission	Per ticket		\$0 - \$520	Y	
CTGI04	Ticketing Service - Per Ticket Handled	Per ticket	\$0.38	\$4.20	Y	Per ticket fee charged to the hirer, for tickets sold by the Shire on their behalf

LIBRARY

ADMINISTRATION						
3110520	Vaquform material consumption - ABS sheet 2.00mm	Per sheet	\$0.75	\$8.30	Y	Materials only
3110520	Vaquform material consumption - ABS sheet 1.00mm	Per sheet	\$0.38	\$4.20	Y	Materials only
3110520	Vaquform material consumption - HIPSsheet 1.00mm	Per sheet	\$0.38	\$4.20	Y	Materials only
3110520	Vaquform material consumption - HIPS sheet 1.5 mm	Per sheet	\$0.56	\$6.20	Y	Materials only
3110520	Vaquform material consumption - PETG sheet 1.00mm	Per sheet	\$0.56	\$6.20	Y	Materials only
3110520	Deposit on Books for Visitors	Per book	\$2.84	\$31.20	Y	Temporary membership fee (under 3 months)
3110540	2 Weeks Overdue (First Notice)	Per notice	\$0.19	\$2.10	Y	
3110540	4 Weeks Overdue (Second Notice)	Per notice	\$0.38	\$4.20	Y	
3110540	6 Weeks Overdue (Third & Final Notice)	Per notice	\$0.71	\$7.80	Y	
3110540	Lost or Damaged Item	Per item	At Cost	At cost	Y	
3110520	Library Activity Room (Per Hour) Community	Per hour	\$2.84	\$31.20	Y	
3110520	Library Activity Room (Per Hour) Commercial	Per hour	\$3.78	\$41.60	Y	
3110520	Library Activity Room (Full Day) Community	Per day	\$10.40	\$114.40	Y	
3110520	Library Activity Room (Full Day) Commercial	Per day	\$20.33	\$223.60	Y	
3110520	Library Activity Room (After First Day of Hire for Same Event) Community	Per consecutive day	\$7.56	\$83.20	Y	
3110520	Library Activity Room (After First Day of Hire for Same Event) Commercial	Per consecutive day	\$17.96	\$197.60	Y	
3110520	Hot Office (Per Hour) Community	Per hour	\$0.47	\$5.20	Y	
3110520	Hot Office (Per Hour) Commercial	Per hour	\$1.89	\$20.80	Y	
3110520	Hot Office (Per Day) Community	Per day	\$1.89	\$20.80	Y	
3110520	Hot Office (Per Day) Commercial	Per day	\$7.56	\$83.20	Y	
3110520	Staff Setup and Clean-up (Per Hour)	Per hour	\$3.31	\$36.40	Y	
3110520	Tea & Coffee Setup, Clean-up, & Consumables	Per event	\$1.89	\$20.80	Y	
3110520	Miscellaneous Courses / Programs / Shows / Activities / Events	Per admission	Varies	\$0 - \$208	Y	
NORTH MERREDIN PRIMARY SCHOOL PRECINCT						
3110121	Classroom 7 (Per Hour) Community	Per hour	\$2.45	\$27.00	Y	
3110121	Classroom 7 (Per Hour) Commercial	Per hour	\$3.59	\$39.50	Y	
3110121	Classroom 7 (Per Day) Community	Per day	\$11.35	\$124.80	Y	
3110121	Classroom 7 (Per Day) Commercial	Per day	\$22.69	\$249.60	Y	
N/A	BOND - Casual Hire	Per hire	\$4.55	\$50.00	N	
N/A	BOND - Long Term Hire	Per agreement	\$27.27	\$300.00	N	
N/A	Key BOND - Casual Hire	Per hire	\$0.00	\$50.00	N	
N/A	Key BOND - Long Term Hire	Per key	\$0.00	\$200.00	N	

COMMUNITY DEVELOPMENT

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes	
3130835	Events Trailer	Per item	\$23.86	\$262.50	Y	Hire \$62.50 & Bond \$200	
3130835	Shire Event Stall Holders Fee	Per stall	Varies	\$0-\$15.60	Y		
3130835	Miscellaneous Courses / Programs / Shows / Activities / Events	Per admission	Varies	\$0-208	Y		
ECONOMIC SERVICES							
SALE OF INDEPENDENT WATER							
3110335	Schools - p/kL*	Per kL	\$0.28	\$3.10	Y		
3110335	Other usage - p/kL*	Per kL	\$0.38	\$4.20	Y		
3110335	Groundwater - p/kL*	Per kL	\$0.19	\$2.10	Y		
3130821	Community Standpipe Charges p/kL*	Per kL		At Cost + 10%	Y		
3130821	Commercial Standpipe Charges (Class 9) p/kL*	Per kL		At Cost + 10%	Y		
3130821	Commercial Standpipe Charges (Class 15) p/kL*	Per kL		At Cost + 10%	Y		
3130821	Standpipe Swipe Card Purchase	Per card	\$1.89	\$20.80	Y		
PROFESSIONAL SERVICES							
3130322	Building Licence Search Fee	Per hour	\$0.00	\$91.00	N		
3130322	Property Building Enquiries	Per hour	\$8.18	\$90.00	Y		
3130322	Building Inspection Fee, Per Hour, plus \$0.91 per km	Per hour (+km)	\$8.18	\$90.00	Y		
3130322	Staff Professional Services Health & Building Fee	Per hour	\$11.30	\$124.30	Y		
CENTRAL WHEATBELT VISITORS CENTRE							
SALES AND SERVICES							
3130235	General Retail Books, Crafts and Souvenirs	Per transaction	Varies	At Cost	Y	Min charge 1kL Min charge 1kL	
3130235	Consignment Books and Crafts	Per transaction	Varies	At Cost	Y		
3130235	Postage and Handling	Per transaction	Varies	At Cost	Y		
3130235	Postage Administration Fee	Per transaction	\$0.19	\$2.10	Y		
3130235	CWVC Annual Membership Level 1	Per membership	\$19.55	\$215.00	Y		
3130235	CWVC Annual Membership Level 2	Per membership	\$13.64	\$150.00	Y		
3130235	CWVC Annual Membership Level 3 (affiliate Not for Profit Museums)	Per membership	\$5.82	\$64.00	Y		
3130235	Water supply (Community)	Per kL	\$0.38	\$4.20	Y		
3130235	Water supply (Commercial)	Per kL	\$0.47	\$5.20	Y		
3130235	Business Listing	Per listing	Varies	\$75 - \$130.00	Y		
3130235	Business Listing - Name and Phone/ Map reference	Per listing	Varies	\$58 - \$85	Y		
3130235	Advert - Small Print Advert (45mm x 70mm)	Per advert	Varies	\$206 - \$350	Y		
3130235	Advert - Brochure Back Page	Per advert	Varies	\$700 - \$900	Y		
3130235	Advert - One Eight Page/ 1 Unit - (92.5Wmmx 65.5Hmm)	Per advert	Varies	\$295 - \$450	Y		
3130235	Advert - Quarter Page/ 2 Unit Print Advert - (92.5mmW x 136mmH)	Per advert	Varies	\$395 - \$605	Y		
3130235	Advert - Half Page/ 3 Unit Print Advert - (190mmW x 136mmH)	Per advert	Varies	\$595 - \$750	Y		
3130235	Advert - Full Page/ 4 Unit Print Advert - (190mmW x 27mmH)	Per advert	Varies	\$1,325 - \$1,600	Y		
3130235	Advert - Full Page Rear Cover - (210mmW x 297mmH)	Per advert	Varies	\$1,535 - \$1,800	Y		
3130235	Advert - CWVC Membership Rate	Per advert	Varies	9% - 22% discount	Y		
MERREDIN REGIONAL COMMUNITY & LEISURE CENTRE							
BONDS							
N/A	Refundable Bond Per Event	Per event		\$100.00	N	At the discretion of the CEO Multiple uses over 12 month period Multiple uses over 12 month period	
N/A	Refundable Bond Per Event - event over 100 people	Per event		\$200.00	N		
N/A	Refundable Bond Per Event - with alcohol	Per event		\$500.00	N		
N/A	Refundable Bond Per Event - Large commercial show	Per event		\$500-\$1500	N		
N/A	Long term hirer bond	Per agreement		\$300.00	N		
N/A	Long term key bond	Per agreement		\$200.00	N		
N/A	Key Bond	Per event		\$50.00	N		
FUNCTION ROOM							
3110335	Small Function Room - Community	Per hour	\$6.31	\$69.40	Y		
3110335	Small Function Room - Commercial	Per hour	\$7.57	\$83.30	Y		
3110335	Large Function Room - Community	Per hour	\$10.10	\$111.10	Y		
3110335	Large Function Room - Commercial	Per hour	\$15.15	\$166.60	Y		
3110335	Meeting Room - Community	Per hour	\$2.75	\$30.30	Y		
3110335	Meeting Room - Commercial	Per hour	\$5.05	\$55.50	Y		
3110335	Provision of Tea & Coffee (Per Head - Bottomless)	Per head	\$0.41	\$4.50	Y		
KITCHEN							
3110327	Kitchen Hire - Community	Per hour	\$2.23	\$24.50	Y	Full day and Night 8:00am to 11:00pm Full day and Night 8:00am to 11:00pm After first day of hire for same event	
3110327	Kitchen Hire - Commercial	Per hour	\$3.36	\$37.00	Y		
3110327	Kitchen Hire - Community	Per day	\$12.32	\$135.50	Y		
3110327	Kitchen Hire - Commercial	Per day	\$18.95	\$208.50	Y		
3110327	Kitchen Hire - Community	Per day	\$10.05	\$110.50	Y		

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3110327	Kitchen Hire - Commercial	per day	\$14.55	\$160.00	Y	After first day of hire for same event
3110327	Kiosk Hire - Community	Per hour	\$2.77	\$30.50	Y	
INDOOR COURT AREA						
3110335	Casual Use - Child	Per hour	\$0.57	\$6.30	Y	Maximum 8 hours Maximum 8 hours Schools only utilising one area of the facility will be charged the relevant Community rate
3110335	Casual Use - Adult	Per hour	\$0.69	\$7.60	Y	
3110335	Court Hire - Half Court - Community	Per hour	\$2.53	\$27.80	Y	
3110335	Court Hire - Half Court - Commercial	Per hour	\$5.05	\$55.60	Y	
3110335	Court Hire - Full Court - Community	Per hour	\$4.35	\$47.80	Y	
3110335	Court Hire - Full Court - Commercial	Per hour	\$6.87	\$75.60	Y	
3110335	Indoor Stadium - Community	Per day	\$27.27	\$300.00	Y	
3110335	Indoor Stadium - Commercial	Per day	\$54.55	\$600.00	Y	
3110335	School Booking (School Hours - Includes Indoor Stadium, Oval, Outdoor Courts and Hockey/Tennis Surface)	Per day	\$40.91	\$450.00	Y	
SPORTING EQUIPMENT HIRE						
3110335	Balls	Per ball	\$0.35	\$3.80	Y	
HYDROTHERAPY POOL						
3110335	Hire - Community (Maximum 6 Adults or 8 Children: Under 12 Years)	Per hour	\$5.05	\$55.60	Y	Cancellation fee = 1 hour hire charge
3110335	Cancellation Fee (Less than 24 Hours notice)	Per cancellation	\$5.05	\$55.60	Y	
3110335	Hire - Commercial (Maximum 6 Adults or 8 Children: Under 12 Years)	Per hour	\$7.57	\$83.30	Y	Cancellation fee = 1 hour hire charge
3110335	Cancellation Fee (Less than 24 Hours notice) Commercial	Per cancellation	\$7.57	\$83.30	Y	
3110335	20 Use Pass - Adult (Half Hour Sessions) (Shared Use - Minimum of 4 People)	Per half hour	\$17.67	\$194.40	Y	Cancellation fee = half hour hire charge Cancellation fee = half hour hire charge
3110335	20 Use Pass - Senior (Half Hour Sessions) (Shared Use - Minimum of 4 People)	Per half hour	\$10.45	\$114.90	Y	
3110335	Single User Fee Adult - (Shared Use - Minimum of 4 People)	Per half hour	\$1.26	\$13.90	Y	
3110335	Cancellation Fee Adult (Less than 24 hours notice)	Per cancellation	\$1.26	\$13.90	Y	
3110335	Single User Fee Senior - (Shared Use - Minimum of 4 People)	Per half hour	\$0.69	\$7.60	Y	
3110335	Cancellation Fee Senior (Less than 24 hours notice)	Per cancellation	\$0.69	\$7.60	Y	
BOWLING GREENS						
3110335	Hire - Community (No Lights - One Green)	Per game	\$4.36	\$48.00	Y	Maximum 2 hours
3110335	Hire - Community (With Lights - One Green)	Per game	\$5.74	\$63.10	Y	Maximum 2 hours
3110335	Hire - Commercial (No Lights - One Green)	Per game	\$8.15	\$89.60	Y	Maximum 2 hours
3110335	Hire - Commercial (With Lights - One Green)	Per game	\$10.90	\$119.90	Y	Maximum 2 hours
3110335	Hire - Community (Exclusive Function No Lights - Two Greens)	Per event	\$12.62	\$138.80	Y	Maximum 2 hours
3110335	Hire - Community (Exclusive Function With Lights - Two Greens)	Per event	\$25.25	\$277.70	Y	Maximum 2 hours
3110335	Hire - Commercial (Exclusive Function No Lights - Two Greens)	Per event	\$21.80	\$239.80	Y	Maximum 2 hours
3110335	Hire - Commercial (Exclusive Function With Lights - Two Greens)	Per event	\$34.43	\$378.70	Y	Maximum 2 hours
HOCKEY/ TENNIS SYNTHETIC SURFACE						
3110335	Full Pitch (No Lights)	Per day	\$12.62	\$138.80	Y	
3110335	Full Pitch (With Lights)	Per day	\$16.64	\$183.00	Y	
3110335	1/2 Pitch (No Lights) Hockey	Per day	\$6.31	\$69.40	Y	
3110335	1/2 Pitch (With Lights) Hockey	Per day	\$8.61	\$94.70	Y	
3110335	2/3 Pitch (No Lights) Tennis	Per day	\$8.61	\$94.70	Y	
3110335	2/3 Pitch (With Lights) Tennis	Per day	\$11.47	\$126.20	Y	
3110335	1/3 Pitch (No Lights) Tennis	Per day	\$4.36	\$48.00	Y	
3110335	1/3 Pitch (With Lights) Tennis	Per day	\$5.74	\$63.10	Y	
OVAL HIRE (Includes Change Rooms)						
3110335	Oval Hire - Community (No Lights)	Per hour	\$13.64	\$150.00	Y	
3110335	Oval Hire - Community (With Lights)	Per hour	\$19.09	\$210.00	Y	
3110335	Oval Hire - Commercial (No Lights)	Per hour	\$18.18	\$200.00	Y	
3110335	Oval Hire - Commercial (With Lights)	Per hour	\$24.55	\$270.00	Y	
3110335	Oval Hire - Community (No Lights)	Per day	\$68.18	\$750.00	Y	
3110335	Oval Hire - Community (With Lights)	Per day	\$95.45	\$1,050.00	Y	
3110335	Oval Hire - Commercial (No Lights)	Per day	\$90.91	\$1,000.00	Y	
3110335	Oval Hire - Commercial (With Lights)	Per day	\$122.73	\$1,350.00	Y	
PROGRAMS - DRY FACILITIES						
3110335	Early Years Programs (0-4 years)	Per session	\$0.69	\$7.60	Y	
3110335	Early Years Program - Booklet of 10	10 sessions	\$6.31	\$69.40	Y	
3110335	Early Years Program - Booklet of 20	20 sessions	\$12.62	\$138.80	Y	
3110335	Junior Programs (Primary School Aged)	Per session	\$0.69	\$7.60	Y	
3110335	Junior Program - Booklet of 10	10 sessions	\$6.31	\$69.40	Y	
3110335	Junior Program - Booklet of 20	20 sessions	\$12.62	\$138.80	Y	
3110335	Youth Programs (Secondary School Aged)	Per session	\$0.69	\$7.60	Y	
3110335	Youth Program - Booklet of 10	10 sessions	\$6.31	\$69.40	Y	

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

	Unit	GST	Total (incl GST)	GST	Notes
3110335 Youth Program - Booklet of 20	20 sessions	\$12.62	\$138.80	Y	
3110335 Adult Programs	Per session	\$0.92	\$10.10	Y	
3110335 Seniors Programs	Per session	\$0.57	\$6.30	Y	
PROGRAMS - WET FACILITIES					
3110335 Early Years Programs	Per session	\$1.49	\$16.40	Y	
3110335 Junior Programs (Primary School Aged)	Per session	\$1.49	\$16.40	Y	
3110335 Youth Programs (Secondary School Aged)	Per session	\$1.49	\$16.40	Y	
3110335 Infant/Kinder Swim (Per Child - 6 Week Program - Maximum 6 to 8 Children)	Per program		At Cost +10%	Y	
3110335 Infant/Kinder Swim (Per Child - 6 Week Program - Maximum 4 Children)	Per program		At Cost +10%	Y	
3110335 Adult Programs	Per session	\$1.49	\$16.40	Y	
3110335 Seniors Programs	Per session	\$1.04	\$11.40	Y	
3110335 Aquafit - 45 Minute Class	Per class		At Cost +10%	Y	
3110335 Aquafit Express - 30 Minute Class	Per class		At Cost +10%	Y	
GRANDSTAND BAR					
3110335 MRCLC Custom Made Stubbie Holder	Per item	\$0.91	\$10.00	Y	
GENERAL CHARGES					
3110335 Staff Admin, Set-Up & Clean-Up	Per hour	\$8.04	\$88.40	Y	
3110335 Casual Shower Use	Per person	\$0.45	\$5.00	Y	Per person per day
3110335 Overflow Camping (Self Contained)	Per van/ vehicle	\$0.45	\$5.00	Y	Per day (with approval from the CEO or Exec Manager Strategy & Community)
3110335 Change Room Hire	Per session	\$3.18	\$35.00	Y	
SPORTING USER GROUP ANNUAL FEES					
3110335 Adult Participant	Per sport, per season	\$4.55	\$50.00	Y	
3110335 Child Participant (Under 18)	Per sport, per season	\$2.27	\$25.00	Y	
PRIVATE WORKS					
PLANT HIRE (Operator Included)					
3140120 Grader	Per hour	\$23.31	\$256.40	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Small Loader	Per hour	\$21.64	\$238.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Large Loader	Per hour	\$24.00	\$264.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 6 Wheel Truck	Per hour	\$21.24	\$233.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Water Truck	Per hour	\$22.82	\$251.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Small Truck	Per hour	\$14.95	\$164.40	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Tractor with Slasher/Rotary Hoe	Per hour	\$20.85	\$229.30	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Vibrating Roller	Per hour	\$28.42	\$312.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Pneumatic Roller	Per hour	\$24.00	\$264.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Cherry Picker	Per hour	\$22.32	\$245.50	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Skid Steer Loader	Per hour	\$17.30	\$190.30	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Skid Steer Loader with Stump Grinder	Per hour	\$25.36	\$279.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Skid Steer Loader with Trencher	Per hour	\$23.99	\$263.90	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Backhoe/Loader	Per hour	\$20.06	\$220.70	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Backhoe/Loader with Post Hole Digger	Per hour	\$25.66	\$282.30	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Lawn Mower (Ride on)	Per hour	\$16.13	\$177.40	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Lawn Mower	Per hour	\$13.96	\$153.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Whipper Snipper	Per hour	\$13.96	\$153.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Work Utilities	Per hour	\$14.55	\$160.10	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Supervision	Per hour	\$12.98	\$142.80	Y	
3140120 Labour	Per hour	\$7.89	\$86.80	Y	
3140120 Labour with Penalty Rates	Per hour	\$15.79	\$173.70	Y	Saturday, Sunday & outside normal work hours
3140120 Consumables & Materials	Per item		Cost + 20%	Y	
MATERIAL CARTAGE & DELIVERY CHARGES (within town boundary)					
3140120 Gravel / Yellow Sand (per cubic metre) Delivered	Per m3	\$5.11	\$56.20	Y	Maximum of 25km delivery distance from Shire depot
3140120 Gravel / Yellow Sand (per cubic metre from stockpile) Load Self	Per m3	\$1.33	\$14.60	Y	
3140120 Gravel / Yellow Sand (per cubic metre) Loaded by Shire	Per m3	\$2.38	\$26.20	Y	
3140120 Out of Town Delivery Charge (Per km Return Trip)	Per km	\$0.24	\$2.60	Y	

Definitions

Commercial Hire: Profit Making Organisations including Government Depts. (Excluding Schools)

Community Hire: Charitable/ Community Group/ Non Government Organsiation/ Fundraising/ Individual (e.g. funeral/ church/ wedding etc)

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
LAW, ORDER & PUBLIC SAFETY		
DOG FEES AND CHARGES (DOG ACT, 1976)		
Annual Registration:		
3050221 *Sterilised Dog or Bitch	\$20.00	N
3050221 Unsterilised Dog or Bitch	\$50.00	N
Three Year Registration:		
3050221 *Sterilised Dog or Bitch	\$42.50	N
3050221 Unsterilised Dog or Bitch	\$120.00	N
Lifetime Registration:		
3050221 *Sterilised Dog or Bitch	\$100.00	N
3050221 Unsterilised Dog or Bitch	\$250.00	N

***Must sight certificate signed by a registered vet, a statutory declaration or sight ear tattoo for sterilisation concession**

Registrations after 31st May receive a 50% discount off the above fees

All Pensioners receive a 50% discount off the above fees.

3050240 Unregistered Dog	\$200.00	N
3050240 Failure to Give Notice of New Owner	\$200.00	N
3050240 Keeping More than the Prescribed Number of Dogs	\$200.00	N
3050240 Breach of Kennel Establishment Licence	\$200.00	N
3050240 Dog in Public Place without Collar or Registration Tag	\$200.00	N
3050240 Owners Name and Address not on Collar	\$200.00	N
3050240 Dog not held by a Leash in Certain Public Places	\$200.00	N
3050240 Failure to Control Dog in Exercise Areas and Rural Areas	\$200.00	N
3050240 Greyhound not Muzzled	\$200.00	N
3050240 Dog in a Place without Consent	\$200.00	N
3050240 Failure to Submit Dog for Veterinary Examination	\$100.00	N
3050240 Dog Causing a Nuisance	\$200.00	N
3050240 Failure to Produce Document Issued under the Act	\$200.00	N
3050240 Failure of Alleged Offender to give Name and Address	\$200.00	N
Dangerous Dogs - As Per Dog Act Regulations		

***All Dogs three months of age and over must be licensed. Licences are due on November 1 of each year and can be paid at the Shire of Merredin Administration Office during normal office hours. All matters relating to dangerous dogs must be referred to the Ranger**

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
CAT FEES AND CHARGES (CAT REGULATIONS, 2012)		
Annual Registration:		
3050221 If application is made after 31 May until the next 31 October	\$10.00	N
3050221 Otherwise	\$20.00	N
3050221 Three Year Registration:	\$42.50	N
3050221 Lifetime Registration:	\$100.00	N
Cat Breeding:		
3050221 Breeding Cat (male or female) - per cat	\$200.00	N
All pensioners receive a 50% discount off the above fees		
PREVENTATIVE SERVICES & HEALTH ADMINISTRATION & INSPECTION		
HEALTH ACT 1911		
3030421 Stable Licence p.a. - Council Resolution 27807 15/02/05	\$30.00	N
3030421 Application to Construct/ Install an Apparatus for Sewerage Treatment	\$118.00	N
3070420 Inspection Fee (1 or 2 major fixtures)	\$118.00	N
3070420 Each Additional Fixtures	\$30.00	N
3070420 Re-inspection Fee	\$50.00	N
3070420 Application Fee to Department of Health (with local government report)	\$79.00	N
3070420 Application Fee to Department of Health (without local government report)	\$118.00	N
Offensive Trades:		
3030421 Slaughterhouse/Piggeries/Knackeries/Poultry Processing Establishments/Poultry Farming/ Rabbit Farming	\$298.00	N
3030421 Seafood Processing Establishments (whole fish, shellfish & crustacean cleaned and prepared)	\$298.00	N
3030421 Artificial Manure Depots/ Manure Works/ Fish Curing Establishments	\$211.00	N
3030421 Bone Mills/ Place for Storing, Drying or Preserving Bones/ Blood Drying/ Gut Scraping, Preparation of Sausage Skins/ Fellmongeries/ Bone Merchant Premises/ Flock Factories	\$171.00	N
Fat Melting, Fat Extracting or Tallow Melting Establishments:		
3030421 a) Butcher Shop or Similar	\$171.00	N
3030421 b) Larger Establishments	\$298.00	N
3030421 Laundries, Dry Cleaning Establishments	\$147.00	N
3030421 Any Other Offensive Trade (not specified above)	\$298.00	N

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
CARAVAN PARK AND CAMPING GROUNDS REGULATIONS 1997		
APPLICATION FEES		
3130221 Application for Grant or Renewal of Licence Regulation 45	\$200.00	N
Or amount calculated by multiplying the relevant amount set out below by the maximum number of sites (including any sites that may be used in an overflow area) of the particular type specified in the application, whichever is greater		
3130221 a) Long Stay Sites - per site	\$6.00	N
3130221 b) Short Stay Sites and Sites in Transit Parks	\$6.00	N
3130221 c) Camp Sites	\$3.00	N
3130221 d) Overflow Site	\$1.50	N
3130221 Additional Fee by Way of Penalty for Renewal After Expiry	\$20.00	N
3130221 Temporary Licence (pro rata amount of the fee payable for the period of time for which the licence is to be in force with a minimum of)	\$100.00	N
3130221 Transfer of Licence	\$100.00	N
BUILDING CONTROL		
BUILDING PERMITS		
Of Declared Value:		
3130320 Class 1 or 10 - Uncertified	0.32% of Estimated Value not less than \$110.00	N
3130320 Class 1 or 10 - Certified	0.19% of Estimated Value not less than \$110.00	N
3130320 Class 2 to 9 - Certified Application	0.09% of Estimated Value not less than \$110.00	N
3130320 Application to Amend a Building Permit (Uncertified)	0.32% of Estimated Value not less than \$110.00	N
3130320 Application for Demolition Licence of Class 1 and 10 Buildings	\$110.00	N
3130320 Application for Demolition Licence of Class 2 and 9 Buildings	\$110 for each storey of the building	N
3130320 Request to provide Certificate of Construction Compliance	\$110.00 + travel +GST	N
3130320 Request to provide Certificate of Building Compliance	\$110.00 + travel +GST	N

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

		Total	GST
3130320	Application for Building approval certificate for unauthorised work	0.38% of Estimated Value not less than \$110.00	N
3130320	Application for Building approval certificate for building with authorisation (class 1 and 10)	\$110.00	N
OCCUPANCY APPLICATIONS			
3130320	Application for occupancy permit for completed Class 2-9 Buildings	\$110.00	N
3130320	Application for occupancy permit for incomplete buildings	\$110.00	N
3130320	Application for modification of permit for additional use on a temporary basis	\$110.00	N
3130320	Application for replacement of permit for a permanent change use	\$110.00	N
3130320	Application for occupancy permit or building certificate of strata scheme or subdivision	\$11.60 for each strata unit but not less than	N
3130320	Application for Occupancy permit or unauthorised class 2-9 Buildings	0.18% of Estimated Value not less than	N
3130320	Application for a building approval certificate for a building or an incidental structure in respect of which unauthorised work has been done	0.38% of the estimated value of the unauthorised work but not less than \$110.	N
3130320	Application for occupancy permit or unauthorised class 2-9 building Certified	\$110.00	N
3130320	Application for occupancy permit for building with existing authorisation	\$110.00	N
PLANNING AND DEVELOPMENT APPLICATIONS			
Non extractive industry application fees:			
3100620	Application < \$50,000	\$147.00	N
3100620	Application \$50,000 up to \$500,000	0.32% of the estimated cost of development	N
3100620	Application > \$500,000 but not more than \$2.5 million	\$1,700 + 0.257% for every \$1 in excess of	N
3100620	Application \$2.5 million to \$5 million	\$7,161 + 0.206% for every \$1 in excess of	N
3100620	Application \$5 million to \$21.5 million	\$12,633 + 0.123% for every \$1 in excess of	N
3100620	Application > \$21.5 million	\$34,196.00	N

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
	The above applicable fee plus, by way of penalty, twice that fee	
3100620 Application where development (non extractive industry) has commenced		N
Extractive industry application fees:		
3100620 Development Applications - Extractive Industries	\$739.00	N
3100620 Development Applications - Extractive Industries (already commenced) = fee + twice fee	\$2,217.00	
Other Planning and Development fee:		
3100620 Home Occupation Application	\$222.00	N
3100620 Home Occupation Application (already commenced)= fee + twice fee	\$0.00	
3100620 Home Occupation Application annual renewal (before expiry)	\$73.00	N
3100620 Home Occupation Application annual renewal (after expiry) = renewal fee+ twice fee	\$0.00	
3100620 Providing a Subdivision Clearance for:	\$0.00	
a) not more than 5 lots	\$73 per lot	N
b) more than 5 lots but not more than 195 lots	\$73 per lot for the first 5 lots and then \$35 per lot	N
c) more than 195 lots	\$7,393.00	N
3100620 Determining an application for change of use/alteration/extension or change of non-conforming use	\$295.00	N
3100620 Determining an application for change of use/alteration/extension or change of non-conforming use (already commenced)	The above applicable fee plus, by way of penalty, twice that fee	N
3100620 Providing zoning certificate	\$73.00	N
3100620 Replying to a property settlement questionnaire	\$73.00	N
3100620 Providing written planning advice	\$73.00	N
3100620 Determining an application to amend or cancel development approval	\$295.00	N

Unless otherwise stated, GST is not applicable on all statutory fees
All the above fees and charges are subject to change due to statutory amendments.

Function 12C CAPITAL EXP WITH JOBS

Proposed Budget

For The Year Ended 30 June 2025

Account	Job	Description	2023/2024 Budget	2023/2024 Actuals	2023/2024 Committed Funds	2023/2024 Est Actual	2024/25 Budget
Capital Expenditure Nature and Types							
Capital Expenditure							
4050390		OLOPS - Plant & Equipment other (Capital)	-	-	-	-	100,000
4050530		ESL BFB - Plant & Equipment (Capital)	548,200	548,148.85	-	548,148.85	-
4050630		ESL SES - Plant & Equipment (Capital)	145,700	145,679.12	-	145,679.12	-
4080482		SENIORS - Loan Principal Repayments		131,516.85	-		-
	LP215	Principal Loan 2015	36,800	-	-	-	38,700
	LP217	Principal Loan 217	62,300	-	-	-	65,600
4090210		OTH HOUSE - Building (Capital)			-		-
	BC032	House 9 Cummings Crescent - Building (Capital)	12,300	9,590.00	-	9,590.00	-
	BC033	House 13 Cummings Crescent - Building (Capital)	17,000	16,490.00	-	16,490.00	-
	BC035	House 4 Cohn Street - Building (Capital)	3,800	3,766.00	-	3,766.00	-
	BC042	House 44 Jackson Way - Building (Capital)	25,000	-	-	-	25,000
4100110		SAN - Building (Capital)			-		-
	LC041	Merredin Landfill - CCTV	15,000	-	-	-	9,200
4100290		SAN OTH - Infrastructure Other (Capital)					50,000
4100130		SAN - Plant & Equipment (Capital)		-	-	-	-
	LC022	Merredin Landfill - Generator Purchase	40,000	-	-	-	40,000
4100180		SAN - Infrastructure Other (Capital)		-	-	-	-
	LC002	E-Waste Recycling & Re-Use Facility	105,000	105,231.99	-	105,231.99	-
4100590		ENVIRON - Infrastructure Other (Capital)		-	-	-	-
	EC001	EV Chargers	9,000	9,674.00	-	9,674.00	-
4110110		HALLS - Building (Capital)			-		
	BC005	Old Administration Building - Building (Capital)	-	-	-	-	10,000
	BC006	Womens Rest Centre Building - Building (Capital)	12,600	12,575.08	-	12,575.08	7,000
	BC015	Burracoppin Hall - Building (Capital)					8,000
4110210		SWIM AREAS - Building (Capital)			-		-
	BC020	Swimming Pool (Capital)	50,000	-	-	-	45,000
4110230		SWIM AREAS - Plant & Equipment (Capital)		-	-	-	-
4110290		SWIM AREAS - Infrastructure (Capital)			-	-	-
	SC041	Pool Bowl	5,000	-	-	-	-
	SC042	Pool - Septic System	12,000	11,900.00	-	11,900.00	-
	SC043	Pool - Filtration System	12,000	11,736.40	-	11,736.40	-
4110310		REC - Other Rec Facilities Building (Capital)					
	BC085	MRCLC Building (Capital)	87,500	45,231.56	-	45,231.56	556,000
4110320		REC - Other Rec Facilities Plant & Equipment (Capital)	12,500	12,477.30	-	12,477.30	15,000
4110330		REC - Plant & Equipment (Capital)	-	-	-	-	-
4110370		REC - Infrastructure Parks & Gardens (Capital)				-	-

	PC001	Apex Park Revitalisation	4,386,185	262.72	-	262.72	-
	PC001A	Apex Park Revitalisation - Lotterywest		1,727,580.97	-	1,727,580.97	369,100
	PC001B	Apex Park Revitalisation - LRCI P3		1,148,445.51	-	1,148,445.51	-
	PC001C	Apex Park Revitalisation - LRCI P4		370,681.64	-	370,681.64	201,700
	PC001D	Apex Park Revitalisation - SOM		317,198.61	-	317,198.61	86,600
	PC001E	Apex Park Revitalisation - LRCI P1				73,439.42	-
	PC007	Cbd Redevelopment - Town Centre	3,341,343	840.00	-	840.00	-
	PC007A	Town Centre - LRCI P4B		25,875.52	-	25,875.52	248,100
	PC007B	Town Centre - BBRF		598,053.11	-	598,053.11	580,300
	PC007C	Town Centre - SOM		410,862.85	-	410,862.85	611,000
	PC030	Independent Water Supply	30,000	-	-	-	-
	PC036	Cbd Redevelopment - Visitor Centre Relocation	365,000	182,783.85	-	182,783.85	10,000
	PC037	CBD - Municipal Contribution	189,000	-	-	-	-
	PC041	Water Tower Refurbishments	580,000	5,205.00	-	5,205.00	566,500
	PC043	Replace Softfall - MRCLC Playground	30,000	-	-	-	-
4110380		Loan - Principal Repayments					121,000
4110510		LIBRARY - Building (Capital)				-	-
	BC004	North Merredin Library - Building (Capital)	21,000	-	-	-	41,000
4110610		HERITAGE - Building (Capital)					
	HC041	Railway Museum - Precinct	40,000	-	-	-	22,500
4110710		OTHER CUL - Building (Capital)					-
	BC002	Cummin Theatre - Building (Capital)	43,900	1,380.00	-	1,380.00	78,500
4110730		OTHER CUL - Plant & Equipment (Capital)	6,200	6,200.00	-	6,200.00	-
4120110		ROADC - Building (Capital)	7,000	-	-	-	7,000
4120140		ROADC - Roads Built Up Area - Council Funded		-	-	-	-
	RC401	Line Marking Program	35,000	16,075.00	-	16,075.00	-
4120141		ROADC - Roads Outside BUA - Sealed - Council Funded				-	-
	RC239	Merredin-Narembeen Road (Capital)	2,469,300	1,794,496.11	-	1,794,496.11	-
	RC239A	Merredin-Narembeen Road (Capital) 7.94 - 8.70		13,606.74	-	13,606.74	223,200
	RC239B	Merredin-Narembeen Road (Capital) 8.70 - 9.32		-	-	-	294,300
	RC239C	Merredin-Narembeen Road (Capital) 9.18 - 9.18	300,000	287,410.89	-	287,410.89	12,600
	RC239D	Merredin-Narembeen Road (Capital) 11.90 - 15.35		889.50	-	889.50	335,500
	RC239E	Merredin-Narembeen Road (Capital) 15.35 - 16.82		136,532.48	-	136,532.48	-
	RC239F	Merredin-Narembeen Road (Capital) 16.81 - 18.41		410,067.42	-	410,067.42	63,500
	RC239G	Merredin-Narembeen Road (Capital) 18.41 - 18.70		28,466.82	-	28,466.82	-
	RC239H	Merredin-Narembeen Road (Capital) 18.70 - 19.54					334,100
	RC239I	Merredin-Narembeen Road (Capital) 19.54 - 19.80		4,928.57	-	4,928.57	22,200
	RC239J	Merredin-Narembeen Road (Capital) 19.80 - 21.20					315,300
4120142		ROADC - Roads Outside BUA - Council Funded Mun					-
	RC019	Goomarin - Nukarni Rd					100,000
	RC090	Goldfields Rd					40,000
4120144		ROADC - Roads Built Up Area - Roads to Recovery				-	-
	R2R147	Urban Roads - Reseal - Pollock Ave (R2R)					90,000
	R2R153	Urban Roads - Reseal - Throssell St (R2R)					40,000
	R2R164	Urban Roads - Reseal - Jubilee St (R2R)					12,000
	R2R179	Bower Street (R2R)	50,000	21,874.32	-	21,874.32	-
	R2R180	Urban Roads - Reseal - Aspland St (R2R)					16,000
	R2R212	Urban Roads - Reseal - Yorell Way (R2R)					55,000

4120145		ROADC - Roads Outside BUA - Sealed - Roads to Recovery			-		
	R2R001	Chandler Merredin Road (R2R)	27,300	74,232.82	-	74,232.82	-
	R2R002	Hines Hill Rd (R2R)					70,000
	R2R003	Bullshead Road (R2R)	53,400	44,307.00	-	44,307.00	-
	R2R004	Brissenden Rd (R2R)					500,000
	R2R007	Korbelkulling Rd (R2R)					210,000
	R2R012	Nokanning West Road (R2R)	35,200	127,292.93	-	127,292.93	
	R2R013	Nukarni East Road (R2R)	72,600	78,253.00	-	78,253.00	-
	R2R014	Nukarni West Road (R2R)	56,100	15,520.00	-	15,520.00	
	R2R017	Fewster Rd (R2R)	104,600	118,452.00	-	118,452.00	-
	R2R063	Korbelka Road (R2R)	99,400	64,232.00	-	64,232.00	-
	R2R072	Crooks Road (R2R)	54,100	-	-	-	-
4120146		ROADC - Roads Outside BUA - Gravel - Roads to Recovery			-		
	R2R090	Goldfields Road (R2R)	202,300	79,962.17	-	79,962.17	-
4120149		ROADC - Roads Outside BUA - Sealed - Regional Road Group				-	-
	RRG001	Chandler-Merredin - Resurfacing (RRG)	54,200	54,357.00	-	54,357.00	216,900
	RRG003	Bullshead Road (RRG)	106,600	118,839.00	-	118,839.00	-
	RRG072	Crooks Road (RRG)	108,100	4,016.66	-	4,016.66	585,581
NEW	HVS072	Crooks Road (HVSPP)					2,703,619
4120150		ROADC - Roads Outside BUA - Gravel - Regional Road Group					
	RRG090	Goldfields Road (RRG)	404,600	226,816.35	-	226,816.35	130,000
4120165		ROADC - Drainage Built Up Area (Capital)				-	-
	DC000	Drainage Replacement (Budgeting Only)	50,000	6,850.00	-	6,850.00	-
4120168		ROADC - Drainage Built Up Area (Capital)					-
	KC147	Pollack Ave - Kerbing Capital					35,000
	KC153	Throssell Rd - Kerbing Capital					35,000
	KC164	Jubilee St - Kerbing Capital					35,000
	KC166	Mill Street - Kerbing Capital	35,000	35,000.00	-	35,000.00	-
	KC179	Bower Street - Kerbing Capital	-	38,592.00	-	38,592.00	
4120170		ROADC - Footpaths and Cycleways (Capital)					-
	FC141	Duff St - Footpath Capital					-
	FC148	Caw Street - footpath Capital	36,800	39,800.00	-	39,800.00	-
	FC153	Throssell Road - Footpath Capital	4,960	4,960.00	-	4,960.00	-
	FC154	Mary St - Footpath Capital					35,000
	FC157	Haig Rd - Footpath Capital					-
	FC159	Allbeury St - Footpath Capital					22,000
	FC223	Cummings Cres - Footpath Capital					35,000
	FCW002	Roy Little Park - Footpath Capital	5,040	4,480.00	-	4,480.00	-
	PC000	Pram Crossings	6,000	5,400.00	-	5,400.00	24,000
4120190		PLANT - Plant & Equipment (Capital)	-				-
	PP172	Replace Private Power Poles - Colin Street	15,000	-	-	-	15,000
NEW	DP135	Dump Point - Western Barrack Street					30,000
4120330		PLANT - Plant & Equipment (Capital)	600,000	383,599.38	90,000	473,599.38	596,000
4120790		WATER - Infrastructure other (Capital)					-
	WC002	Watersmart Farms - Desalination Project	100,000	69,349.16	-	69,349.16	30,650
	WC003	MRWN Upgrade	180,000	73,901.50	-	73,901.50	106,000

4140210		ADMIN - Building (Capital)					86,000
4140231		ADMIN - Furniture & Equipment (Capital)					25,000
		Total Expenditure	15,516,928	10,241,948	90,000	10,273,870	11,392,250

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
GOVERNANCE						
ADMINISTRATION GENERAL						
3030120	Instalment Administration Fee	Per instalment	\$0.00	\$13.50	N	
3030145	Penalty Interest (non instalment option)		6%	6%	N	
3030145	Penalty Interest (instalment option)		5.5%	5.5%	N	
3030121	Notice of Discontinuance	Each	At Cost	At cost		
3030121	Debt Collection Fees	Each	At Cost	At cost		
3030123	Individual Agreement to pay Council via Direct Debit	Each	\$1.09	\$12.00	N	
3030121	Copy of Rate Notice Reprint	Each	\$1.09	\$12.00	Y	
3030121	Invoice Reprint Fee	Each	\$1.09	\$12.00	Y	
3030121	Rate Enquiry Fees - Property Information Reports	Each	\$10.55	\$116.00	Y	
3040235	Search Fee for Document/ Building Plans (retained if documents are not located)	Each	\$1.04	\$11.40	Y	Search Fee - non-refundable
3040236	Provide Document/ Building Plans	Each	\$2.93	\$32.20	Y	
3030135	Rate Book (full print out)	Each	\$19.29	\$212.20	Y	
3030120	Alternative Rates Payment Agreement Fee	Each	\$0.00	\$12.00	N	
3030221	Subscription to Monthly Agenda - per annum	Each	\$31.58	\$347.40	Y	Can be viewed for free from Shire website
3030221	Single Monthly Agenda	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Subscription to Monthly Minutes - per annum	Each	\$31.58	\$347.40	Y	Can be viewed for free from Shire website
3030221	Single Monthly Minutes	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Annual Report	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Annual Financial Statements	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Council Annual Budget	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3040220	Freedom of Information - Statutory Application Fee	Each	\$0.00	\$30.00	N	
3040220	Freedom of Information - Administration / Staff Time	Per hour/ pro rata	\$2.73	\$30.00	Y	
3040220	Freedom of Information - Delivery, Packaging and Postage	Each	At Cost	At cost	Y	
3040220	Freedom of Information - Photocopying (black and white A4)	Per page	\$0.02	\$0.20	Y	
3140220	Extra Mass Vehicle Permit	Each	\$5.91	\$65.00	Y	
PHOTOCOPYING - Administration, Library and Visitor Centre						
3040220	Shire Staff Administration Support	Per hour	\$5.67	\$62.40	Y	
3030220	Photocopying Black and White (A4) up to 100 pages	Per page	\$0.02	\$0.20	Y	
3030220	Photocopying Black and White (A3) up to 100 pages	Per page	\$0.04	\$0.40	Y	
3030220	Bulk Photocopying (over 100 pages, 20% discount per page)	Per page	20% discount	20% discount	Y	
3030220	Binding Documents	Per document	\$0.75	\$8.30	Y	
3030220	Colour Printing (A4)	Per page	\$0.05	\$0.60	Y	
3030220	Colour Printing (A3)	Per page	\$0.09	\$1.00	Y	
LAW, ORDER AND PUBLIC SAFETY						
POUND FEES						
3050221	Replacement Dog/ Cat Tag	Each	\$0.00	\$3.30	N	
3050220	Impounding Fee	Each	\$0.00	\$85.30	N	
3050220	Release Fee	Each	\$0.00	\$58.20	N	
3050220	Impounded Animal Boarding Fee	Per animal/ per day	\$0.00	\$138.30	N	
N/A	Bark Deterrent - bond only	Each	\$0.00	\$200.00	N	
3050234	Bark Deterrent Hire	Per day	\$0.00	\$23.90	N	
3050220	Sustenance Charge	Per day	\$0.00	\$23.90	N	
3050222	Surrender/Destruction of Small Animal (including dogs)	Per animal	\$0.00	\$69.20	N	
3050222	Surrender/Destruction of Large Animal (e.g. sheep/horse)	Per animal	\$0.00	\$91.00	N	
3050222	Animal Disposal Fee	Per animal	\$0.00	\$69.20	N	
N/A	Transfer of Dog/Cat registration from other LGA	Per animal	\$0.00	\$0.00		Free to transfer like for like - initial tag free.
N/A	Cat Trap Bond (repaid on return)	Per item	\$0.00	\$100.00	N	
MISCELLANEOUS CHARGES						
1042445	Access to Power on Shire Property	Per day	\$4.45	\$48.90	Y	
1052440	Vehicle Impounding Fee (in town site + towing charges)	Per vehicle	\$0.00	\$153.40	N	
1052440	Vehicle Impounding Fee (outside town site + towing charges)	Per vehicle	\$0.00	\$153.40	N	
1052440	Vehicle Impounding Fee - storage	Per day	\$0.00	\$0.00	N	
STALL HOLDERS / STREET TRADER						
3070421	Stall Holder/ Street Trader - community/ charitable/ government organisation		\$0.00	\$0.00	N	
3070421	Stall Holder/ Street Trader - per day (max 6 days)	Per day (max 6 days)	\$0.00	\$23.90	N	
3070421	Stall Holder/ Street Trader - per week (max 21 days)	Per week (max 21 days)	\$0.00	\$109.20	N	
3070421	Stall Holder/ Street Trader - per annum	Per annum	\$0.00	\$1,238.60	N	
FOOD ACT 2008 SECTION 110						
3070420	Food Business Surveillance Fee (High Risk Food Premises)	Per business	\$0.00	\$222.60	N	
3070420	Food Business Surveillance Fee (Medium Risk Food Premises)	Per business	\$0.00	\$167.40	N	

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

	Unit	GST	Total (incl GST)	GST	Notes
3070420 Food Business Surveillance Fee (Low Risk Food Premises)	Per business	\$0.00	\$111.30	N	
3070421 Food Business Registration Fee	Per business	\$0.00	\$59.30	N	
3070421 Transfer of Food Business Registration	Per transfer	\$0.00	\$59.30	N	
LOCAL LAWS					
LOCAL LAWS FEES AND CHARGES					
3050234 Bee Keeping Application Fee - clause 4(d)	Per application	\$0.00	\$62.90	N	
3050234 Approved Kennel Application/ Renewal Fee - clause 4.10(1)	Per application	\$0.00	\$62.90	N	
3100635 Extractive Industries - Security for Restoration and Reinstatement - clause 5.1*	Per application	\$0.00	\$11,140.50	N	
3100635 Extractive Industries License Fee	Per application	\$0.00	\$334.40	N	
3070620 Application and Licensing of Morgues Fee - clause 3*	Per application	\$0.00	\$50.00	N	
3070421 Application for Registration of Lodging House/ Renewal Fee - clause 8.1.3*	Per application	\$0.00	\$180.00	N	
3070421 Saleyard Fees - clause 7.11	Per application	\$0.00	\$61.90	N	
3070421 Permit Fee - clause 7.1	Per application	\$0.00	\$61.90	N	
3070421 Trolley Collection/ Removal Fee - clause 4.6	Per collection	\$0.00	\$61.90	N	
3130320 Public Building Application	Per application	\$0.00	\$200.20	N	
3130320 Registration, Annual Renewal or Transfer of Approved Premises	Per application	\$0.00	\$187.20	N	
HEALTH					
GENERAL					
3070421 Section 39 Certificate (Travel to be added to charge)	Per certificate	\$8.18	\$90.00	Y	
3070421 Section 40 Certificate (Travel to be added to charge)	Per certificate	\$8.18	\$90.00	Y	
3070421 Gaming Permit Clearance (Travel to be added to charge)	Per permit	\$8.18	\$90.00	Y	
SANITATION					
GENERAL					
3100120 Domestic Refuse Charge 240lt	Per annum	\$0.00	\$98.30	N	
3100120 Domestic Refuse Charge 240lt - (Additional Pick Up)	Per annum	\$0.00	\$98.30	N	
3100120 Domestic/Commercial Refuse Charge 240lt - (Recycling)	Per annum	\$0.00	\$82.20	N	
3100120 Domestic/Commercial Refuse Charge 240lt - (Additional Recycling)	Per annum	\$0.00	\$82.20	N	
3100120 Commercial Refuse Charge 240lt	Per annum	\$0.00	\$98.30	N	
3100120 Commercial Refuse Charge 240lt - (Additional Pick Up)	Per annum	\$0.00	\$98.30	N	
3100120 Commercial Refuse Charge 1.5m ³ .	Per annum	\$0.00	\$1,718.60	N	
3100120 Commercial Refuse Charge 1.5m ³ - (Additional Pick Up)	Per annum	\$0.00	\$1,718.60	N	
3100120 Commercial Refuse Charge 3.0m ³	Per annum	\$0.00	\$2,309.30	N	
3100120 Commercial Refuse Charge 3.0m ³ - (Additional Pick Up)	Per annum	\$0.00	\$2,309.30	N	
3100120 Commercial Refuse Charge 4.5m ³	Per annum	\$0.00	\$3,801.70	N	
3100120 Commercial Refuse Charge 4.5m ³ - (Additional Pick Up)	Per annum	\$0.00	\$3,801.70	N	
3100125 Commercial Co-mingled Recycling Charge 1.5m ³ - (fortnightly pick up)	Per annum	\$0.00	\$1,718.60	N	
3100125 Commercial Co-mingled Recycling Charge 3.0m ³ - (fortnightly pick up)	Per annum	\$0.00	\$2,309.30	N	
3100125 Commercial Co-mingled Recycling Charge 4.5m ³ - (fortnightly pick up)	Per annum	\$0.00	\$3,801.70	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (weekly pick up)	Per annum	\$0.00	\$1,241.80	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (twice weekly pick up)	Per annum	\$0.00	\$4,152.20	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (fortnightly pick up)	Per annum	\$0.00	\$1,648.40	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (monthly pick up)	Per annum	\$0.00	\$1,170.50	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (weekly pick up)	Per annum	\$0.00	\$2,054.00	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (twice weekly pick up)	Per annum	\$0.00	\$3,449.20	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (fortnightly pick up)	Per annum	\$0.00	\$2,419.60	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (monthly pick up)	Per annum	\$0.00	\$973.40	N	
3100120 Waste Management Levy*	Per annum	\$0.00	\$49.90	N	
LANDFILL SITE - TYRES NOT ACCEPTED					
COMMERCIAL					
3100135 Asbestos Containing Material - minimum charge		\$3.13	\$35.90	Y	By appointment, minimum charge 0.5m3
3100135 Asbestos Containing Material	Per m3	\$6.53	\$71.80	Y	By appointment
3100135 Commercial Controlled Liquid Waste Disposal	Per litre	\$0.00	\$0.20	N	Waste Codes K210,K110, and N140 only
3100135 Commercial General Waste	Per m3	\$5.25	\$57.70	Y	Minimum charge 1m3
3100135 Contaminated Soils	Per m3	\$7.23	\$79.50	Y	Drilling Mud requires MSDS, Sample results as per <i>Landfill Waste Classification and Waste Definitions 1996</i> confirming suitable for Class II Landfill Site required
3100135 Wood (incl pallets)	Per m3	\$3.78	\$41.60	Y	
3100135 Green Waste (uncontaminated)	Per m3	\$1.17	\$12.90	Y	
3100135 Animal Disposal Fee (small animals)	Per item	\$0.66	\$7.30	Y	
3100135 Animal Disposal Fee (large animals)	Per item	\$12.00	\$132.00	Y	

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3100135	Commercial Used Oil	Per litre	\$0.04	\$0.40	Y	Not accepted in containers, contents to be emptied into Large Capacity Tank on site.
3100135	Commercial E Waste	Per item	\$0.47	\$5.20	Y	
3100135	Domestic Waste (Generated outside the Shire of Merredin)	Per m3	\$7.56	\$83.20	Y	
3100135	Metal Products (Recyclable)	Per m3	\$0.00	Free of Charge	N	Uncontaminated recyclable metal materials/items will be accepted free of charge. Fridges and freezers to be degassed prior to disposal. Vehicles and trailers to have wheels, batteries and any liquids removed.
3100135	Clean Fill	Per m3	\$0.00	Free of Charge	N	Clean fill as per Landfill Waste Classifications & Waste Definitions 1996
3100135	Vehicle Batteries - car, truck, motorcycle and boat - Lead Acid	Per item	\$0.00	Free of Charge	N	
3100135	Open Site out of Hours (minimum charge)		\$47.36	\$521.00	Y	Three hour minimum charge
3100135	Open Site out of Hours	Per hour	\$15.79	\$173.70	Y	Additional hourly charge
RESIDENTIAL						
3100135	Residential Tip Pass	Per annum	\$0.00	Free of Charge	N	Ratepayers and residents of the Shire of Merredin are entitled to free entry to the Merredin Landfill Site with a current valid tip pass to dispose of up to 1m3 of green waste or general waste from a car, utility, van or trailer. Tip passes are only issued to properties that pay the waste service charge and have a residential house located on their lot.
3100135	Residential Tip Pass Replacement	Each	\$1.04	\$11.40	Y	
3100135	Domestic Waste (Shire of Merredin Residents)	Per m3	\$3.50	\$38.50	Y	
3100135	Residential Cardboard and Paper	Per m3	\$0.00	Free of Charge	N	
3100135	Residential Used Oil	Per litre	\$0.00	Free of Charge	N	Not accepted in containers, to be emptied into Large Capacity Tank on site (Maxium 20 Litres otherwise commercial charge applies)
3100135	Residential E Waste	Per item	\$0.00	Free of Charge	N	
3100135	Furniture	Per item	\$1.04	\$11.40	Y	Charged to all furniture items greater than 1m3.
3100135	Mattresses	Per item	\$2.84	\$31.20	Y	Only to be charged if commercial general waste charge is not applied. Residential Tip Passes do not cover the disposal of mattresses.
MERREDIN TIP SHOP						
N/A	Recyclable Items - Accepted for Tip Shop	Per item	\$0.00	Free of Charge	N	Only suitable recyclable items will be accepted free of charge at the Landfill Operators discretion.
3100135	Tip Shop Sales - Recyclable Items	Per item	Range of \$0 to \$100	Range of \$0 to \$1000	Y	As marked. Maximum amount \$1000 per tip shop item. Prices negotiable, based on fair price value.
ENVIRONMENT						
ELECTRIC VEHICLES						
3100520	Electric Vehicle Charger - Shire Administration	Per kWh	\$0.03	\$0.35	Y	Payment is via the "Chargefox: EV Charging Network" Application
BUILDING AND TOWN PLANNING FEES						
TOWN PLANNING FEES						
3100620	Minor Scheme Amendment	Per amendment	\$0.00	\$3,899.00	N	
3100620	Major Scheme Amendment	Per amendment	\$0.00	\$5,570.20	N	
3100620	Complex Scheme Amendment	Per amendment	\$0.00	\$8,355.40	N	
BUILDING FEES						
N/A	Issue of Certificate Design Compliance Class 2 to 9		\$0.00	\$0.00	N	
3130320	Initial Swimming Pool Safety Barrier Inspection	Per request	\$0.00	\$250.00	N	
CEMETERY						
BURIAL CHARGES						
For Each Interment:						
3100720	Issue of a Grant of Right of Burial to Reserve Plot	Per request	\$0.00	\$92.00	N	
3100720	Copy of a Grant of Right of Burial	Per request	\$0.00	\$67.10	N	
3100720	Grant of Right of Burial - Renewal	Per request	\$0.00	\$86.30	N	
a) In Open Ground (no perpetual maintenance)						
3100720	Land for Grave including Right Of Burial (25 year tenure)	Per request	\$54.55	\$600.00	Y	
3100720	For Interment of any Person - to a depth of 2.15 metres	Per request	\$90.91	\$1,000.00	Y	
3100720	For Interment of Still Born Child	Per request	\$23.31	\$256.40	Y	
b) In Lawn Area (including perpetual maintenance)						
3100720	Land for Grave including Right Of Burial (25 year tenure)	Per request	\$109.09	\$1,200.00	Y	
3100720	For Interment of any Person - to a depth of 2.15 metres	Per request	\$90.91	\$1,000.00	Y	
3100720	For Interment of Still Born Child	Per request	\$29.12	\$320.30	Y	
c) Rose Garden (including perpetual maintenance) plus Grant of Right of Burial						
3100721	For each Interment of Cremated Ashes	Per request	\$71.10	\$782.10	Y	
d) Niche Wall: plus Grant of Right of Burial						
3100721	Wall Niche for Interment or Plaque	Per request	\$26.75	\$294.30	Y	

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3100721	Interment of Cremated Ashes in Niche Wall (labour charge)	Per request	\$12.57	\$138.30	Y	
3100721	Plaque	Per request		At cost + 15%	Y	
3100721	Installation of Plaque (labour charge)	Per request	\$7.65	\$84.20	Y	
EXHUMATIONS						
3100720	Fee for Exhumation	Per request	\$13.85	\$152.40	Y	
3100720	Re-opening of Grave for Exhumation	Per request	\$85.24	\$937.60	Y	
3100720	Re-interment in New Grave after Exhumation	Per request	\$85.24	\$937.60	Y	
RE-OPENING OF GRAVE						
3100720	Re-opening grave for each Interment	Per request	\$90.91	\$1,000.00	Y	
3100720	For each Interment of Cremated Ashes	Per request	\$7.28	\$80.10	Y	
3100720	For each Interment of Still Born Child	Per request	\$19.19	\$211.10	Y	
EXTRA CHARGES						
3100720	For each Interment on Saturdays - General Section	Per request	\$68.45	\$753.00	Y	
3100720	For each Interment on Saturdays - Lawn Section	Per request	\$68.45	\$753.00	Y	
3100720	For each Interment on Sundays/Public Holidays - General Section	Per request	\$113.78	\$1,251.60	Y	
3100720	For each Interment on Sundays/Public Holidays - Lawn Section	Per request	\$113.78	\$1,251.60	Y	
MISCELLANEOUS CHARGES						
3100720	Removal and Replacing Grass, Shrubs, Plants etc. (on any grave to be re-opened)	Per request	\$20.65	\$227.20	Y	
3100720	For Sinking a Grave Beyond 2.15m (for each additional 300mm)	Per request	\$5.91	\$65.00	Y	
3100722	Plot Identification Plate	Per request	\$5.91	\$65.00	Y	
3100735	Funeral Directors - annual license	Per request	\$0.00	\$201.20	N	
3100735	Funeral Directors - single license	Per request	\$0.00	\$100.40	N	
3100735	Funeral Booking Fee - late notice charge (less than 24 hours) - clause 3.5	Per request	\$5.91	\$65.00	Y	
3100735	Funeral Processions - late fee - clause 5.2	Per request	\$5.91	\$65.00	Y	
3100722	Permit to Erect Monument, Headstone or Memorial	Per request	\$0.00	\$72.30	N	
3100735	Register Inspection Fee - section 41	Per request	\$0.00	\$33.30	N	
3100720	Removal of Monumental Work (prior to reopening)	Per request	\$20.65	\$227.20	Y	
SWIMMING AREAS						
SWIMMING POOL						
N/A	Children Under Five Years Old	Per person	\$0.00	\$0.00	N	
3110220	Admission Children (5 to 17 Years Old)/ Seniors	Per person	\$0.32	\$3.50	Y	
3110220	Admissions Adult (18 Years +)	Per person	\$0.41	\$4.50	Y	
N/A	Vacation Swim Lessons (Includes One Parent Supervisor/ Spectator)	Per day	\$0.00	\$0.00	Y	
N/A	In Term Swimming Lessons (10 Day Pass)	Per pass	\$0.00	\$0.00	Y	
3110220	Season Ticket - School Aged Children/ Seniors	Per person	\$9.09	\$100.00	Y	
3110220	Season Ticket - Adult Single	Per person	\$12.73	\$140.00	Y	
3110220	Season Ticket - Family (Two Parents and Two Children <=17)	Per family	\$24.09	\$265.00	Y	
3110220	Season Ticket - Family (each additional child)	Per person	\$1.82	\$20.00	Y	
3110220	1/2 Season Pass - Family (Expires on 12th January)	Per family	\$12.73	\$140.00	Y	
3110220	Adult Multi Pass 10 Visits (Must be used in current season)	Per person	\$3.64	\$40.00	Y	
3110220	Child Multi Pass 10 Visits (Must be used in current season)	Per person	\$2.73	\$30.00	Y	
3110220	Pool After Hours	Per family	\$12.86	\$141.50	Y	
N/A	School Swimming Carnival Participants (School Aged Children)	Per person	\$0.00	\$0.00	Y	
3110220	School Swimming Carnivals (Max five hours charge)	Per school	\$6.82	\$75.00	Y	Maximum five hour charge per day
3110235	Spectators	per person	\$0.14	\$1.50	Y	
3110220	Lifeguard - Additional relief	Per person	\$3.77	\$41.50	Y	
CUMMINS THEATRE						
TIVOLI ROOM						
Included: Function room only, trestle tables included. Basic set up included						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$3.40	\$37.40	Y	
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$4.82	\$53.00	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$4.06	\$44.70	Y	20% extra for out of hours hire
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$5.76	\$63.40	Y	20% extra for out of hours hire
CTGI01	Per Day Community	Per day	\$20.42	\$224.60	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Day Commercial	Per day	\$28.93	\$318.20	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	20% discount on rate, per consecutive day
AUDITORIUM HIRE - HALL ONLY						
Included: Auditorium floor only						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$2.27	\$25.00	Y	
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$3.40	\$37.40	Y	

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$2.75	\$30.20	Y	20% extra for out of hours hire
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 8.00pm) Commercial	Per hour	\$4.06	\$44.70	Y	20% extra for out of hours hire
CTGI01	Per Day Community	Per day	\$13.62	\$149.80	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Day Commercial	Per day	\$20.42	\$224.60	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	20% discount on daily rate, per consecutive day
THEATRE HIRE - FOR FUNCTIONS - AUDITORIUM, STAGE, RAKED SEATING						
Included: Auditorium, stage, raked seating. Basic equipment included. Examples microphone, projector, aux cable for sounds. Lighting and sound equipment can be used by qualified person. Hirers without qualified person will incur additional staff costs.						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$6.81	\$74.90	Y	Lighting and sound equipment can be used by qualified person. Hirers without qualified person will incur additional staff costs.
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$9.74	\$107.10	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$8.13	\$89.40	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$11.73	\$129.00	Y	
CTGI01	Per Day Community	Per day	\$40.85	\$449.30	Y	
CTGI01	Per Day Commercial	Per day	\$58.43	\$642.70	Y	
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	
CTGI01	ADD ON: set up overflow room in Tivoli, with audio/visual connection	Per event				Charged at: Tivoli hire, staff costs and equipment hire, as per fees and charges.
THEATRE HIRE - FOR PERFORMANCE - AUDITORIUM, STAGE, RAKED SEATING, DRESSING ROOMS, BASIC EQUIPMENT						
Included: Auditorium, stage, raked seating, dressing rooms and Tivoli. Light, sound and AV equipment. Access to theatre equipment on site (excluding those listed in the fees and charges). Light, sound and AV equipment. Access to theatre equipment on site (excluding those listed in the fees and charges)						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$13.62	\$149.80	Y	Lighting and sound equipment can be used by qualified person. Hirers without qualified person will incur additional staff costs.
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$19.47	\$214.20	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$16.35	\$179.90	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$23.35	\$256.90	Y	
CTGI01	Per Day Community	Per day	\$81.69	\$898.60	Y	
CTGI01	Per Day Commercial	Per day	\$116.85	\$1,285.40	Y	
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Consecutive per day	20% discount	20% discount	Y	
	ADD ON: lighting rig adjustments			\$104 - \$1040		In order to set the lighting rig back, the Shire will recover appropriate costs required, plus a management fee including administrative time.
KITCHEN						
Included: Access to all equipment, appliances, cool room, crockery, cutlery and glassware in the kitchen.						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$1.98	\$21.80	Y	
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$2.84	\$31.20	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$2.36	\$26.00	Y	20% extra for out of hours hire
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$3.40	\$37.40	Y	20% extra for out of hours hire
CTGI01	Per Day Community	Per day	\$11.91	\$131.00	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Day Commercial	Per day	\$17.02	\$187.20	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	20% discount on daily rate, per consecutive day
EQUIPMENT HIRE						
CTGI07	Fold Back Speakers - Set of 2	Per event, per day	\$4.35	\$47.80	Y	If an event spans more than one day, this fee will be charged on a per day rate. For use in the Cummins Theatre, external use can be negotiated.
CTGI07	Stage Risers	Per event, per piece	\$2.84	\$31.20	Y	\$30 per piece, max 6 pieces
CTGI07	Additional Microphone and Stand	Per event	\$2.36	\$26.00	Y	For use in the Cummins Theatre, external use can be negotiated.
CTGI07	Large TV Screen	Per event	\$4.73	\$52.00	Y	For use only at Cummins Theatre
CTGI07	Cinema Kit	Per hour	\$11.35	\$124.80	Y	Inflatable screen and projector
CTGI07	Tablecloth Standard	Per item	\$0.47	\$5.20	Y	
CTGI07	Piano Hire	Per event	\$11.35	\$124.80	Y	Only for use at Cummins Theatre. Note - tuning occurs once per year.
CTGI07	Chair Covers (Per Cover) not including set up and pack down	Per item	\$0.19	\$2.10	Y	No set-up or pack-down included
CTGI07	Chair Covers (Per Cover) including set up and pack down	Per item	\$0.38	\$4.20	Y	Set-up and pack-down included
CTGI07	Tea & Coffee Station (Setup) - under 30 people	Per event	\$3.78	\$41.60	Y	Includes: urn, tea, coffee, sugar, milo, milk (regular and light), cups and spoons
CTGI07	Tea & Coffee Station (Setup) - over 30 people	Per event	\$5.67	\$62.40	Y	Includes: urn, tea, coffee, sugar, milo, milk (regular and light), cups and spoons
CTGI07	Auto Poles (set: 2 vertical poles, 1 cross bar, 1 curtain)	Per set	\$4.35	\$47.80	Y	For use only at Cummins Theatre

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
STAFF						
CTGI14	Staff Member on Site	Per hour	At Cost	At Cost	Y	If event is outside of office hours, and requires a staff member on site, this fee will apply.
CTGI14	Technician	Per show		At Cost + 10%	Y	Technicians will be hired in. All associated costs +10% will be on charged, this may include accommodation.
BONDS, CLEANING AND DAMAGES						
N/A	Refundable Bond Per Event	Per event	\$0.00	\$100.00	N	
N/A	Refundable Bond Per Event - event over 100 people	Per event	\$0.00	\$200.00	N	
N/A	Refundable Bond Per Event - with alcohol	Per event	\$0.00	\$500.00	N	
N/A	Refundable Bond Per Event - Large commercial show	Per event	\$0.00	\$500 - \$1500	N	At the discretion of the CEO
N/A	Long term hirer bond	Per agreement	\$0.00	\$300.00	N	Multiple uses over 12 month period
N/A	Long term key bond	Per agreement	\$0.00	\$200.00	N	Multiple uses over 12 month period
N/A	Key Bond	Per event	\$0.00	\$50.00	N	
3110720	Cleaning	Per hour	At cost	At cost	Y	If cleaning is required due to hirer use
3110720	Linen Replacement (due to damage)	Per item	At cost	At cost	Y	
3110720	Equipment Repair or Replacement (due to damage)	Per item	At cost	At cost	Y	
ADMINISTRATION						
CTGI04	Ticketing - General Admission	Per ticket		\$0 - \$520	Y	
CTGI04	Ticketing Service - Per Ticket Handled	Per ticket	\$0.38	\$4.20	Y	Per ticket fee charged to the hirer, for tickets sold by the Shire on their behalf
LIBRARY						
ADMINISTRATION						
3110520	Vaquform material consumption - ABS sheet 2.00mm	Per sheet	\$0.75	\$8.30	Y	Materials only
3110520	Vaquform material consumption - ABS sheet 1.00mm	Per sheet	\$0.38	\$4.20	Y	Materials only
3110520	Vaquform material consumption - HIPSsheet 1.00mm	Per sheet	\$0.38	\$4.20	Y	Materials only
3110520	Vaquform material consumption - HIPS sheet 1.5 mm	Per sheet	\$0.56	\$6.20	Y	Materials only
3110520	Vaquform material consumption - PETG sheet 1.00mm	Per sheet	\$0.56	\$6.20	Y	Materials only
3110520	Deposit on Books for Visitors	Per book	\$2.84	\$31.20	Y	Temporary membership fee (under 3 months)
3110540	2 Weeks Overdue (First Notice)	Per notice	\$0.19	\$2.10	Y	
3110540	4 Weeks Overdue (Second Notice)	Per notice	\$0.38	\$4.20	Y	
3110540	6 Weeks Overdue (Third & Final Notice)	Per notice	\$0.71	\$7.80	Y	
3110540	Lost or Damaged Item	Per item	At Cost	At cost	Y	
3110520	Library Activity Room (Per Hour) Community	Per hour	\$2.84	\$31.20	Y	
3110520	Library Activity Room (Per Hour) Commercial	Per hour	\$3.78	\$41.60	Y	
3110520	Library Activity Room (Full Day) Community	Per day	\$10.40	\$114.40	Y	
3110520	Library Activity Room (Full Day) Commercial	Per day	\$20.33	\$223.60	Y	
3110520	Library Activity Room (After First Day of Hire for Same Event) Community	Per consecutive day	\$7.56	\$83.20	Y	
3110520	Library Activity Room (After First Day of Hire for Same Event) Commercial	Per consecutive day	\$17.96	\$197.60	Y	
3110520	Hot Office (Per Hour) Community	Per hour	\$0.47	\$5.20	Y	
3110520	Hot Office (Per Hour) Commercial	Per hour	\$1.89	\$20.80	Y	
3110520	Hot Office (Per Day) Community	Per day	\$1.89	\$20.80	Y	
3110520	Hot Office (Per Day) Commercial	Per day	\$7.56	\$83.20	Y	
3110520	Staff Setup and Clean-up (Per Hour)	Per hour	\$3.31	\$36.40	Y	
3110520	Tea & Coffee Setup, Clean-up, & Consumables	Per event	\$1.89	\$20.80	Y	
3110520	Miscellaneous Courses / Programs / Shows / Activities / Events	Per admission	Varies	\$0 - \$208	Y	
NORTH MERREDIN PRIMARY SCHOOL PRECINCT						
3110121	Classroom 7 (Per Hour) Community	Per hour	\$2.45	\$27.00	Y	
3110121	Classroom 7 (Per Hour) Commercial	Per hour	\$3.59	\$39.50	Y	
3110121	Classroom 7 (Per Day) Community	Per day	\$11.35	\$124.80	Y	
3110121	Classroom 7 (Per Day) Commercial	Per day	\$22.69	\$249.60	Y	
N/A	BOND - Casual Hire	Per hire	\$4.55	\$50.00	N	
N/A	BOND - Long Term Hire	Per agreement	\$27.27	\$300.00	N	
N/A	Key BOND - Casual Hire	Per hire	\$0.00	\$50.00	N	
N/A	Key BOND - Long Term Hire	Per key	\$0.00	\$200.00	N	
COMMUNITY DEVELOPMENT						
3130835	Events Trailer	Per item	\$23.86	\$262.50	Y	Hire \$62.50 & Bond \$200
3130835	Shire Event Stall Holders Fee	Per stall	Varies	\$0-\$15.60	Y	
3130835	Miscellaneous Courses / Programs / Shows / Activities / Events	Per admission	Varies	\$0-208	Y	
ECONOMIC SERVICES						
SALE OF INDEPENDENT WATER						
3110335	Schools - p/kL*	Per kL	\$0.28	\$3.10	Y	
3110335	Other usage - p/kL*	Per kL	\$0.38	\$4.20	Y	

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3110335	Groundwater - p/kL*	Per kL	\$0.19	\$2.10	Y	
3130821	Community Standpipe Charges p/kL*	Per kL		At Cost + 10%	Y	
3130821	Commercial Standpipe Charges (Class 9) p/kL*	Per kL		At Cost + 10%	Y	
3130821	Commercial Standpipe Charges (Class 15) p/kL*	Per kL		At Cost + 10%	Y	
3130821	Standpipe Swipe Card Purchase	Per card	\$1.89	\$20.80	Y	
PROFESSIONAL SERVICES						
3130322	Building Licence Search Fee	Per hour	\$0.00	\$91.00	N	
3130322	Property Building Enquiries	Per hour	\$8.18	\$90.00	Y	
3130322	Building Inspection Fee, Per Hour, plus \$0.91 per km	Per hour (+km)	\$8.18	\$90.00	Y	
3130322	Staff Professional Services Health & Building Fee	Per hour	\$11.30	\$124.30	Y	
CENTRAL WHEATBELT VISITORS CENTRE						
SALES AND SERVICES						
3130235	General Retail Books, Crafts and Souvenirs	Per transaction	Varies	At Cost	Y	
3130235	Consignment Books and Crafts	Per transaction	Varies	At Cost	Y	
3130235	Postage and Handling	Per transaction	Varies	At Cost	Y	
3130235	Postage Administration Fee	Per transaction	\$0.19	\$2.10	Y	
3130235	CWVC Annual Membership Level 1	Per membership	\$19.55	\$215.00	Y	
3130235	CWVC Annual Membership Level 2	Per membership	\$13.64	\$150.00	Y	
3130235	CWVC Annual Membership Level 3 (affiliate Not for Profit Museums)	Per membership	\$5.82	\$64.00	Y	
3130235	Water supply (Community)	Per kL	\$0.38	\$4.20	Y	Min charge 1kL
3130235	Water supply (Commercial)	Per kL	\$0.47	\$5.20	Y	Min charge 1kL
3130235	Business Listing	Per listing	Varies	\$75 - \$130.00	Y	
3130235	Business Listing - Name and Phone/ Map reference	Per listing	Varies	\$58 - \$85	Y	
3130235	Advert - Small Print Advert (45mm x 70mm)	Per advert	Varies	\$206 - \$350	Y	
3130235	Advert - Brochure Back Page	Per advert	Varies	\$700 - \$900	Y	
3130235	Advert - One Eight Page/ 1 Unit - (92.5Wmmx 65.5Hmm)	Per advert	Varies	\$295 - \$450	Y	
3130235	Advert - Quarter Page/ 2 Unit Print Advert - (92.5mmW x 136mmH)	Per advert	Varies	\$395 - \$605	Y	
3130235	Advert - Half Page/ 3 Unit Print Advert - (190mmW x 136mmH)	Per advert	Varies	\$595 - \$750	Y	
3130235	Advert - Full Page/ 4 Unit Print Advert - (190mmW x 27mmH)	Per advert	Varies	\$1,325 - \$1,600	Y	
3130235	Advert - Full Page Rear Cover - (210mmW x 297mmH)	Per advert	Varies	\$1,535 - \$1,800	Y	
3130235	Advert - CWVC Membership Rate	Per advert	Varies	9% - 22% discount	Y	
MERREDIN REGIONAL COMMUNITY & LEISURE CENTRE						
BONDS						
N/A	Refundable Bond Per Event	Per event		\$100.00	N	
N/A	Refundable Bond Per Event - event over 100 people	Per event		\$200.00	N	
N/A	Refundable Bond Per Event - with alcohol	Per event		\$500.00	N	
N/A	Refundable Bond Per Event - Large commercial show	Per event		\$500-\$1500	N	At the discretion of the CEO
N/A	Long term hirer bond	Per agreement		\$300.00	N	Multiple uses over 12 month period
N/A	Long term key bond	Per agreement		\$200.00	N	Multiple uses over 12 month period
N/A	Key Bond	Per event		\$50.00	N	
FUNCTION ROOM						
3110335	Small Function Room - Community	Per hour	\$6.31	\$69.40	Y	
3110335	Small Function Room - Commercial	Per hour	\$7.57	\$83.30	Y	
3110335	Large Function Room - Community	Per hour	\$10.10	\$111.10	Y	
3110335	Large Function Room - Commercial	Per hour	\$15.15	\$166.60	Y	
3110335	Meeting Room - Community	Per hour	\$2.75	\$30.30	Y	
3110335	Meeting Room - Commercial	Per hour	\$5.05	\$55.50	Y	
3110335	Provision of Tea & Coffee (Per Head - Bottomless)	Per head	\$0.41	\$4.50	Y	
KITCHEN						
3110327	Kitchen Hire - Community	Per hour	\$2.23	\$24.50	Y	
3110327	Kitchen Hire - Commercial	Per hour	\$3.36	\$37.00	Y	
3110327	Kitchen Hire - Community	Per day	\$12.32	\$135.50	Y	Full day and Night 8:00am to 11:00pm
3110327	Kitchen Hire - Commercial	Per day	\$18.95	\$208.50	Y	Full day and Night 8:00am to 11:00pm
3110327	Kitchen Hire - Community	Per day	\$10.05	\$110.50	Y	After first day of hire for same event
3110327	Kitchen Hire - Commercial	per day	\$14.55	\$160.00	Y	After first day of hire for same event
3110327	Kiosk Hire - Community	Per hour	\$2.77	\$30.50	Y	
INDOOR COURT AREA						
3110335	Casual Use - Child	Per hour	\$0.57	\$6.30	Y	
3110335	Casual Use - Adult	Per hour	\$0.69	\$7.60	Y	
3110335	Court Hire - Half Court - Community	Per hour	\$2.53	\$27.80	Y	
3110335	Court Hire - Half Court - Commercial	Per hour	\$5.05	\$55.60	Y	
3110335	Court Hire - Full Court - Community	Per hour	\$4.35	\$47.80	Y	

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3110335	Court Hire - Full Court - Commercial	Per hour	\$6.87	\$75.60	Y	
3110335	Indoor Stadium - Community	Per day	\$27.27	\$300.00	Y	Maximum 8 hours
3110335	Indoor Stadium - Commercial	Per day	\$54.55	\$600.00	Y	Maximum 8 hours
3110335	School Booking (School Hours - Includes Indoor Stadium, Oval, Outdoor Courts and Hockey/Tennis Surface)	Per day	\$40.91	\$450.00	Y	Schools only utilising one area of the facility will be charged the relevant Community rate
SPORTING EQUIPMENT HIRE						
3110335	Balls	Per ball	\$0.35	\$3.80	Y	
HYDROTHERAPY POOL						
3110335	Hire - Community (Maximum 6 Adults or 8 Children: Under 12 Years)	Per hour	\$5.05	\$55.60	Y	
3110335	Cancellation Fee (Less than 24 Hours notice)	Per cancellation	\$5.05	\$55.60	Y	Cancellation fee = 1 hour hire charge
3110335	Hire - Commercial (Maximum 6 Adults or 8 Children: Under 12 Years)	Per hour	\$7.57	\$83.30	Y	
3110335	Cancellation Fee (Less than 24 Hours notice) Commercial	Per cancellation	\$7.57	\$83.30	Y	Cancellation fee = 1 hour hire charge
3110335	20 Use Pass - Adult (Half Hour Sessions) (Shared Use - Minimum of 4 People)	Per half hour	\$17.67	\$194.40	Y	
3110335	20 Use Pass - Senior (Half Hour Sessions) (Shared Use - Minimum of 4 People)	Per half hour	\$10.45	\$114.90	Y	
3110335	Single User Fee Adult - (Shared Use - Minimum of 4 People)	Per half hour	\$1.26	\$13.90	Y	
3110335	Cancellation Fee Adult (Less than 24 hours notice)	Per cancellation	\$1.26	\$13.90	Y	Cancellation fee = half hour hire charge
3110335	Single User Fee Senior - (Shared Use - Minimum of 4 People)	Per half hour	\$0.69	\$7.60	Y	
3110335	Cancellation Fee Senior (Less than 24 hours notice)	Per cancellation	\$0.69	\$7.60	Y	Cancellation fee = half hour hire charge
BOWLING GREENS						
3110335	Hire - Community (No Lights - One Green)	Per game	\$4.36	\$48.00	Y	Maximum 2 hours
3110335	Hire - Community (With Lights - One Green)	Per game	\$5.74	\$63.10	Y	Maximum 2 hours
3110335	Hire - Commercial (No Lights - One Green)	Per game	\$8.15	\$89.60	Y	Maximum 2 hours
3110335	Hire - Commercial (With Lights - One Green)	Per game	\$10.90	\$119.90	Y	Maximum 2 hours
3110335	Hire - Community (Exclusive Function No Lights - Two Greens)	Per event	\$12.62	\$138.80	Y	Maximum 2 hours
3110335	Hire - Community (Exclusive Function With Lights - Two Greens)	Per event	\$25.25	\$277.70	Y	Maximum 2 hours
3110335	Hire - Commercial (Exclusive Function No Lights - Two Greens)	Per event	\$21.80	\$239.80	Y	Maximum 2 hours
3110335	Hire - Commercial (Exclusive Function With Lights - Two Greens)	Per event	\$34.43	\$378.70	Y	Maximum 2 hours
HOCKEY/ TENNIS SYNTHETIC SURFACE						
3110335	Full Pitch (No Lights)	Per day	\$12.62	\$138.80	Y	
3110335	Full Pitch (With Lights)	Per day	\$16.64	\$183.00	Y	
3110335	1/2 Pitch (No Lights) Hockey	Per day	\$6.31	\$69.40	Y	
3110335	1/2 Pitch (With Lights) Hockey	Per day	\$8.61	\$94.70	Y	
3110335	2/3 Pitch (No Lights) Tennis	Per day	\$8.61	\$94.70	Y	
3110335	2/3 Pitch (With Lights) Tennis	Per day	\$11.47	\$126.20	Y	
3110335	1/3 Pitch (No Lights) Tennis	Per day	\$4.36	\$48.00	Y	
3110335	1/3 Pitch (With Lights) Tennis	Per day	\$5.74	\$63.10	Y	
OVAL HIRE (Includes Change Rooms)						
3110335	Oval Hire - Community (No Lights)	Per hour	\$13.64	\$150.00	Y	
3110335	Oval Hire - Community (With Lights)	Per hour	\$19.09	\$210.00	Y	
3110335	Oval Hire - Commercial (No Lights)	Per hour	\$18.18	\$200.00	Y	
3110335	Oval Hire - Commercial (With Lights)	Per hour	\$24.55	\$270.00	Y	
3110335	Oval Hire - Community (No Lights)	Per day	\$68.18	\$750.00	Y	
3110335	Oval Hire - Community (With Lights)	Per day	\$95.45	\$1,050.00	Y	
3110335	Oval Hire - Commercial (No Lights)	Per day	\$90.91	\$1,000.00	Y	
3110335	Oval Hire - Commercial (With Lights)	Per day	\$122.73	\$1,350.00	Y	
PROGRAMS - DRY FACILITIES						
3110335	Early Years Programs (0-4 years)	Per session	\$0.69	\$7.60	Y	
3110335	Early Years Program - Booklet of 10	10 sessions	\$6.31	\$69.40	Y	
3110335	Early Years Program - Booklet of 20	20 sessions	\$12.62	\$138.80	Y	
3110335	Junior Programs (Primary School Aged)	Per session	\$0.69	\$7.60	Y	
3110335	Junior Program - Booklet of 10	10 sessions	\$6.31	\$69.40	Y	
3110335	Junior Program - Booklet of 20	20 sessions	\$12.62	\$138.80	Y	
3110335	Youth Programs (Secondary School Aged)	Per session	\$0.69	\$7.60	Y	
3110335	Youth Program - Booklet of 10	10 sessions	\$6.31	\$69.40	Y	
3110335	Youth Program - Booklet of 20	20 sessions	\$12.62	\$138.80	Y	
3110335	Adult Programs	Per session	\$0.92	\$10.10	Y	
3110335	Seniors Programs	Per session	\$0.57	\$6.30	Y	
PROGRAMS - WET FACILITIES						
3110335	Early Years Programs	Per session	\$1.49	\$16.40	Y	
3110335	Junior Programs (Primary School Aged)	Per session	\$1.49	\$16.40	Y	
3110335	Youth Programs (Secondary School Aged)	Per session	\$1.49	\$16.40	Y	
3110335	Infant/Kinder Swim (Per Child - 6 Week Program - Maximum 6 to 8 Children)	Per program		At Cost +10%	Y	
3110335	Infant/Kinder Swim (Per Child - 6 Week Program - Maximum 4 Children)	Per program		At Cost +10%	Y	

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

	Unit	GST	Total (incl GST)	GST	Notes
3110335 Adult Programs	Per session	\$1.49	\$16.40	Y	
3110335 Seniors Programs	Per session	\$1.04	\$11.40	Y	
3110335 Aquafit - 45 Minute Class	Per class		At Cost +10%	Y	
3110335 Aquafit Express - 30 Minute Class	Per class		At Cost +10%	Y	
GRANDSTAND BAR					
3110335 MRCLC Custom Made Stubbie Holder	Per item	\$0.91	\$10.00	Y	
GENERAL CHARGES					
3110335 Staff Admin, Set-Up & Clean-Up	Per hour	\$8.04	\$88.40	Y	
3110335 Casual Shower Use	Per person	\$0.45	\$5.00	Y	Per person per day
3110335 Overflow Camping (Self Contained)	Per van/ vehicle	\$0.45	\$5.00	Y	Per day (with approval from the CEO or Exec Manager Strategy & Community)
3110335 Change Room Hire	Per session	\$3.18	\$35.00	Y	Maximum 2 hours
SPORTING USER GROUP ANNUAL FEES					
3110335 Adult Participant	Per sport, per season	\$4.55	\$50.00	Y	
3110335 Child Participant (Under 18)	Per sport, per season	\$2.27	\$25.00	Y	
PRIVATE WORKS					
PLANT HIRE (Operator Included)					
3140120 Grader	Per hour	\$23.31	\$256.40	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Small Loader	Per hour	\$21.64	\$238.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Large Loader	Per hour	\$24.00	\$264.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 6 Wheel Truck	Per hour	\$21.24	\$233.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Water Truck	Per hour	\$22.82	\$251.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Small Truck	Per hour	\$14.95	\$164.40	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Tractor with Slasher/Rotary Hoe	Per hour	\$20.85	\$229.30	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Vibrating Roller	Per hour	\$28.42	\$312.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Pneumatic Roller	Per hour	\$24.00	\$264.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Cherry Picker	Per hour	\$22.32	\$245.50	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Skid Steer Loader	Per hour	\$17.30	\$190.30	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Skid Steer Loader with Stump Grinder	Per hour	\$25.36	\$279.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Skid Steer Loader with Trencher	Per hour	\$23.99	\$263.90	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Backhoe/Loader	Per hour	\$20.06	\$220.70	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Backhoe/Loader with Post Hole Digger	Per hour	\$25.66	\$282.30	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Lawn Mower (Ride on)	Per hour	\$16.13	\$177.40	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Lawn Mower	Per hour	\$13.96	\$153.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Whipper Snipper	Per hour	\$13.96	\$153.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Work Utilities	Per hour	\$14.55	\$160.10	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Supervision	Per hour	\$12.98	\$142.80	Y	
3140120 Labour	Per hour	\$7.89	\$86.80	Y	
3140120 Labour with Penalty Rates	Per hour	\$15.79	\$173.70	Y	Saturday, Sunday & outside normal work hours
3140120 Consumables & Materials	Per item		Cost + 20%	Y	
MATERIAL CARTAGE & DELIVERY CHARGES (within town boundary)					
3140120 Gravel / Yellow Sand (per cubic metre) Delivered	Per m3	\$5.11	\$56.20	Y	Maximum of 25km delivery distance from Shire depot
3140120 Gravel / Yellow Sand (per cubic metre from stockpile) Load Self	Per m3	\$1.33	\$14.60	Y	
3140120 Gravel / Yellow Sand (per cubic metre) Loaded by Shire	Per m3	\$2.38	\$26.20	Y	
3140120 Out of Town Delivery Charge (Per km Return Trip)	Per km	\$0.24	\$2.60	Y	

Definitions

Commercial Hire: Profit Making Organisations including Government Depts. (Excluding Schools)

Community Hire: Charitable/ Community Group/ Non Government Organsiation/ Fundraising/ Individual (e.g. funeral/ church/ wedding etc)

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
LAW, ORDER & PUBLIC SAFETY		
DOG FEES AND CHARGES (DOG ACT, 1976)		
Annual Registration:		
3050221 *Sterilised Dog or Bitch	\$20.00	N
3050221 Unsterilised Dog or Bitch	\$50.00	N
Three Year Registration:		
3050221 *Sterilised Dog or Bitch	\$42.50	N
3050221 Unsterilised Dog or Bitch	\$120.00	N
Lifetime Registration:		
3050221 *Sterilised Dog or Bitch	\$100.00	N
3050221 Unsterilised Dog or Bitch	\$250.00	N

***Must sight certificate signed by a registered vet, a statutory declaration or sight ear tattoo for sterilisation concession**

Registrations after 31st May receive a 50% discount off the above fees

All Pensioners receive a 50% discount off the above fees.

3050240 Unregistered Dog	\$200.00	N
3050240 Failure to Give Notice of New Owner	\$200.00	N
3050240 Keeping More than the Prescribed Number of Dogs	\$200.00	N
3050240 Breach of Kennel Establishment Licence	\$200.00	N
3050240 Dog in Public Place without Collar or Registration Tag	\$200.00	N
3050240 Owners Name and Address not on Collar	\$200.00	N
3050240 Dog not held by a Leash in Certain Public Places	\$200.00	N
3050240 Failure to Control Dog in Exercise Areas and Rural Areas	\$200.00	N
3050240 Greyhound not Muzzled	\$200.00	N
3050240 Dog in a Place without Consent	\$200.00	N
3050240 Failure to Submit Dog for Veterinary Examination	\$100.00	N
3050240 Dog Causing a Nuisance	\$200.00	N
3050240 Failure to Produce Document Issued under the Act	\$200.00	N
3050240 Failure of Alleged Offender to give Name and Address	\$200.00	N
Dangerous Dogs - As Per Dog Act Regulations		

***All Dogs three months of age and over must be licensed. Licences are due on November 1 of each year and can be paid at the Shire of Merredin Administration Office during normal office hours. All matters relating to dangerous dogs must be referred to the Ranger**

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
CAT FEES AND CHARGES (CAT REGULATIONS, 2012)		
Annual Registration:		
3050221 If application is made after 31 May until the next 31 October	\$10.00	N
3050221 Otherwise	\$20.00	N
3050221 Three Year Registration:	\$42.50	N
3050221 Lifetime Registration:	\$100.00	N
Cat Breeding:		
3050221 Breeding Cat (male or female) - per cat	\$200.00	N
All pensioners receive a 50% discount off the above fees		
PREVENTATIVE SERVICES & HEALTH ADMINISTRATION & INSPECTION		
HEALTH ACT 1911		
3030421 Stable Licence p.a. - Council Resolution 27807 15/02/05	\$30.00	N
3030421 Application to Construct/ Install an Apparatus for Sewerage Treatment	\$118.00	N
3070420 Inspection Fee (1 or 2 major fixtures)	\$118.00	N
3070420 Each Additional Fixtures	\$30.00	N
3070420 Re-inspection Fee	\$50.00	N
3070420 Application Fee to Department of Health (with local government report)	\$79.00	N
3070420 Application Fee to Department of Health (without local government report)	\$118.00	N
Offensive Trades:		
3030421 Slaughterhouse/Piggeries/Knackeries/Poultry Processing Establishments/Poultry Farming/ Rabbit Farming	\$298.00	N
3030421 Seafood Processing Establishments (whole fish, shellfish & crustacean cleaned and prepared)	\$298.00	N
3030421 Artificial Manure Depots/ Manure Works/ Fish Curing Establishments	\$211.00	N
3030421 Bone Mills/ Place for Storing, Drying or Preserving Bones/ Blood Drying/ Gut Scraping, Preparation of Sausage Skins/ Fellmongeries/ Bone Merchant Premises/ Flock Factories	\$171.00	N
Fat Melting, Fat Extracting or Tallow Melting Establishments:		
3030421 a) Butcher Shop or Similar	\$171.00	N
3030421 b) Larger Establishments	\$298.00	N
3030421 Laundries, Dry Cleaning Establishments	\$147.00	N
3030421 Any Other Offensive Trade (not specified above)	\$298.00	N

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
CARAVAN PARK AND CAMPING GROUNDS REGULATIONS 1997		
APPLICATION FEES		
3130221 Application for Grant or Renewal of Licence Regulation 45	\$200.00	N
Or amount calculated by multiplying the relevant amount set out below by the maximum number of sites (including any sites that may be used in an overflow area) of the particular type specified in the application, whichever is greater		
3130221 a) Long Stay Sites - per site	\$6.00	N
3130221 b) Short Stay Sites and Sites in Transit Parks	\$6.00	N
3130221 c) Camp Sites	\$3.00	N
3130221 d) Overflow Site	\$1.50	N
3130221 Additional Fee by Way of Penalty for Renewal After Expiry	\$20.00	N
3130221 Temporary Licence (pro rata amount of the fee payable for the period of time for which the licence is to be in force with a minimum of)	\$100.00	N
3130221 Transfer of Licence	\$100.00	N
BUILDING CONTROL		
BUILDING PERMITS		
Of Declared Value:		
3130320 Class 1 or 10 - Uncertified	0.32% of Estimated Value not less than \$110.00	N
3130320 Class 1 or 10 - Certified	0.19% of Estimated Value not less than \$110.00	N
3130320 Class 2 to 9 - Certified Application	0.09% of Estimated Value not less than \$110.00	N
3130320 Application to Amend a Building Permit (Uncertified)	0.32% of Estimated Value not less than \$110.00	N
3130320 Application for Demolition Licence of Class 1 and 10 Buildings	\$110.00	N
3130320 Application for Demolition Licence of Class 2 and 9 Buildings	\$110 for each storey of the building	N
3130320 Request to provide Certificate of Construction Compliance	\$110.00 + travel +GST	N
3130320 Request to provide Certificate of Building Compliance	\$110.00 + travel +GST	N

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

		Total	GST
3130320	Application for Building approval certificate for unauthorised work	0.38% of Estimated Value not less than \$110.00	N
3130320	Application for Building approval certificate for building with authorisation (class 1 and 10)	\$110.00	N
OCCUPANCY APPLICATIONS			
3130320	Application for occupancy permit for completed Class 2-9 Buildings	\$110.00	N
3130320	Application for occupancy permit for incomplete buildings	\$110.00	N
3130320	Application for modification of permit for additional use on a temporary basis	\$110.00	N
3130320	Application for replacement of permit for a permanent change use	\$110.00	N
3130320	Application for occupancy permit or building certificate of strata scheme or subdivision	\$11.60 for each strata unit but not less than 0.18% of Estimated Value not less than	N
3130320	Application for Occupancy permit or unauthorised class 2-9 Buildings	0.38% of the estimated value of the unauthorised work but not less than \$110.	N
3130320	Application for a building approval certificate for a building or an incidental structure in respect of which unauthorised work has been done		N
3130320	Application for occupancy permit or unauthorised class 2-9 building Certified	\$110.00	N
3130320	Application for occupancy permit for building with existing authorisation	\$110.00	N
PLANNING AND DEVELOPMENT APPLICATIONS			
Non extractive industry application fees:			
3100620	Application < \$50,000	\$147.00	N
3100620	Application \$50,000 up to \$500,000	0.32% of the estimated cost of development	N
3100620	Application > \$500,000 but not more than \$2.5 million	\$1,700 + 0.257% for every \$1 in excess of	N
3100620	Application \$2.5 million to \$5 million	\$7,161 + 0.206% for every \$1 in excess of	N
3100620	Application \$5 million to \$21.5 million	\$12,633 + 0.123% for every \$1 in excess of	N
3100620	Application > \$21.5 million	\$34,196.00	N

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
	The above applicable fee plus, by way of penalty, twice that fee	
3100620 Application where development (non extractive industry) has commenced		N
Extractive industry application fees:		
3100620 Development Applications - Extractive Industries	\$739.00	N
3100620 Development Applications - Extractive Industries (already commenced) = fee + twice fee	\$2,217.00	
Other Planning and Development fee:		
3100620 Home Occupation Application	\$222.00	N
3100620 Home Occupation Application (already commenced)= fee + twice fee	\$0.00	
3100620 Home Occupation Application annual renewal (before expiry)	\$73.00	N
3100620 Home Occupation Application annual renewal (after expiry) = renewal fee+ twice fee	\$0.00	
3100620 Providing a Subdivision Clearance for:	\$0.00	
a) not more than 5 lots	\$73 per lot	N
b) more than 5 lots but not more than 195 lots	\$73 per lot for the first 5 lots and then \$35 per lot	N
c) more than 195 lots	\$7,393.00	N
3100620 Determining an application for change of use/alteration/extension or change of non-conforming use	\$295.00	N
3100620 Determining an application for change of use/alteration/extension or change of non-conforming use (already commenced)	The above applicable fee plus, by way of penalty, twice that fee	N
3100620 Providing zoning certificate	\$73.00	N
3100620 Replying to a property settlement questionnaire	\$73.00	N
3100620 Providing written planning advice	\$73.00	N
3100620 Determining an application to amend or cancel development approval	\$295.00	N

Unless otherwise stated, GST is not applicable on all statutory fees
All the above fees and charges are subject to change due to statutory amendments.

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
GOVERNANCE						
ADMINISTRATION GENERAL						
3030120	Instalment Administration Fee	Per instalment	\$0.00	\$13.50	N	
3030145	Penalty Interest (non instalment option)		6%	6%	N	
3030145	Penalty Interest (instalment option)		5.5%	5.5%	N	
3030121	Notice of Discontinuance	Each	At Cost	At cost		
3030121	Debt Collection Fees	Each	At Cost	At cost		
3030123	Individual Agreement to pay Council via Direct Debit	Each	\$1.09	\$12.00	N	
3030121	Copy of Rate Notice Reprint	Each	\$1.09	\$12.00	Y	
3030121	Invoice Reprint Fee	Each	\$1.09	\$12.00	Y	
3030121	Rate Enquiry Fees - Property Information Reports	Each	\$10.55	\$116.00	Y	
3040235	Search Fee for Document/ Building Plans (retained if documents are not located)	Each	\$1.04	\$11.40	Y	Search Fee - non-refundable
3040236	Provide Document/ Building Plans	Each	\$2.93	\$32.20	Y	
3030135	Rate Book (full print out)	Each	\$19.29	\$212.20	Y	
3030120	Alternative Rates Payment Agreement Fee	Each	\$0.00	\$12.00	N	
3030221	Subscription to Monthly Agenda - per annum	Each	\$31.58	\$347.40	Y	Can be viewed for free from Shire website
3030221	Single Monthly Agenda	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Subscription to Monthly Minutes - per annum	Each	\$31.58	\$347.40	Y	Can be viewed for free from Shire website
3030221	Single Monthly Minutes	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Annual Report	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Annual Financial Statements	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3030221	Council Annual Budget	Each	\$3.45	\$38.00	Y	Can be viewed for free from Shire website
3040220	Freedom of Information - Statutory Application Fee	Each	\$0.00	\$30.00	N	
3040220	Freedom of Information - Administration / Staff Time	Per hour/ pro rata	\$2.73	\$30.00	Y	
3040220	Freedom of Information - Delivery, Packaging and Postage	Each	At Cost	At cost	Y	
3040220	Freedom of Information - Photocopying (black and white A4)	Per page	\$0.02	\$0.20	Y	
3140220	Extra Mass Vehicle Permit	Each	\$5.91	\$65.00	Y	
PHOTOCOPYING - Administration, Library and Visitor Centre						
3040220	Shire Staff Administration Support	Per hour	\$5.67	\$62.40	Y	
3030220	Photocopying Black and White (A4) up to 100 pages	Per page	\$0.02	\$0.20	Y	
3030220	Photocopying Black and White (A3) up to 100 pages	Per page	\$0.04	\$0.40	Y	
3030220	Bulk Photocopying (over 100 pages, 20% discount per page)	Per page	20% discount	20% discount	Y	
3030220	Binding Documents	Per document	\$0.75	\$8.30	Y	
3030220	Colour Printing (A4)	Per page	\$0.05	\$0.60	Y	
3030220	Colour Printing (A3)	Per page	\$0.09	\$1.00	Y	
LAW, ORDER AND PUBLIC SAFETY						
POUND FEES						
3050221	Replacement Dog/ Cat Tag	Each	\$0.00	\$3.30	N	
3050220	Impounding Fee	Each	\$0.00	\$85.30	N	
3050220	Release Fee	Each	\$0.00	\$58.20	N	
3050220	Impounded Animal Boarding Fee	Per animal/ per day	\$0.00	\$138.30	N	
N/A	Bark Deterrent - bond only	Each	\$0.00	\$200.00	N	
3050234	Bark Deterrent Hire	Per day	\$0.00	\$23.90	N	
3050220	Sustenance Charge	Per day	\$0.00	\$23.90	N	
3050222	Surrender/Destruction of Small Animal (including dogs)	Per animal	\$0.00	\$69.20	N	
3050222	Surrender/Destruction of Large Animal (e.g. sheep/horse)	Per animal	\$0.00	\$91.00	N	
3050222	Animal Disposal Fee	Per animal	\$0.00	\$69.20	N	
N/A	Transfer of Dog/Cat registration from other LGA	Per animal	\$0.00	\$0.00		Free to transfer like for like - initial tag free.
N/A	Cat Trap Bond (repaid on return)	Per item	\$0.00	\$100.00	N	
MISCELLANEOUS CHARGES						
I042445	Access to Power on Shire Property	Per day	\$4.45	\$48.90	Y	
I052440	Vehicle Impounding Fee (in town site + towing charges)	Per vehicle	\$0.00	\$153.40	N	
I052440	Vehicle Impounding Fee (outside town site + towing charges)	Per vehicle	\$0.00	\$153.40	N	
I052440	Vehicle Impounding Fee - storage	Per day	\$0.00	\$0.00	N	
STALL HOLDERS / STREET TRADER						
3070421	Stall Holder/ Street Trader - community/ charitable/ government organisation		\$0.00	\$0.00	N	
3070421	Stall Holder/ Street Trader - per day (max 6 days)	Per day (max 6 days)	\$0.00	\$23.90	N	
3070421	Stall Holder/ Street Trader - per week (max 21 days)	Per week (max 21 days)	\$0.00	\$109.20	N	
3070421	Stall Holder/ Street Trader - per annum	Per annum	\$0.00	\$1,238.60	N	
FOOD ACT 2008 SECTION 110						
3070420	Food Business Surveillance Fee (High Risk Food Premises)	Per business	\$0.00	\$222.60	N	

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

	Unit	GST	Total (incl GST)	GST	Notes
3070420 Food Business Surveillance Fee (Medium Risk Food Premises)	Per business	\$0.00	\$167.40	N	
3070420 Food Business Surveillance Fee (Low Risk Food Premises)	Per business	\$0.00	\$111.30	N	
3070421 Food Business Registration Fee	Per business	\$0.00	\$59.30	N	
3070421 Transfer of Food Business Registration	Per transfer	\$0.00	\$59.30	N	

LOCAL LAWS

LOCAL LAWS FEES AND CHARGES					
3050234 Bee Keeping Application Fee - clause 4(d)	Per application	\$0.00	\$62.90	N	
3050234 Approved Kennel Application/ Renewal Fee - clause 4.10(1)	Per application	\$0.00	\$62.90	N	
3100635 Extractive Industries - Security for Restoration and Reinstatement - clause 5.1*	Per application	\$0.00	\$11,140.50	N	
3100635 Extractive Industries License Fee	Per application	\$0.00	\$334.40	N	
3070620 Application and Licensing of Morgues Fee - clause 3*	Per application	\$0.00	\$50.00	N	
3070421 Application for Registration of Lodging House/ Renewal Fee - clause 8.1.3*	Per application	\$0.00	\$180.00	N	
3070421 Saleyard Fees - clause 7.11	Per application	\$0.00	\$61.90	N	
3070421 Permit Fee - clause 7.1	Per application	\$0.00	\$61.90	N	
3070421 Trolley Collection/ Removal Fee - clause 4.6	Per collection	\$0.00	\$61.90	N	
3130320 Public Building Application	Per application	\$0.00	\$200.20	N	
3130320 Registration, Annual Renewal or Transfer of Approved Premises	Per application	\$0.00	\$187.20	N	

HEALTH

GENERAL					
3070421 Section 39 Certificate (Travel to be added to charge)	Per certificate	\$8.18	\$90.00	Y	
3070421 Section 40 Certificate (Travel to be added to charge)	Per certificate	\$8.18	\$90.00	Y	
3070421 Gaming Permit Clearance (Travel to be added to charge)	Per permit	\$8.18	\$90.00	Y	

SANITATION

GENERAL					
3100120 Domestic Refuse Charge 240lt	Per annum	\$0.00	\$98.30	N	
3100120 Domestic Refuse Charge 240lt - (Additional Pick Up)	Per annum	\$0.00	\$98.30	N	
3100120 Domestic/Commercial Refuse Charge 240lt - (Recycling)	Per annum	\$0.00	\$82.20	N	
3100120 Domestic/Commercial Refuse Charge 240lt - (Additional Recycling)	Per annum	\$0.00	\$82.20	N	
3100120 Commercial Refuse Charge 240lt	Per annum	\$0.00	\$98.30	N	
3100120 Commercial Refuse Charge 240lt - (Additional Pick Up)	Per annum	\$0.00	\$98.30	N	
3100120 Commercial Refuse Charge 1.5m ³ .	Per annum	\$0.00	\$1,718.60	N	
3100120 Commercial Refuse Charge 1.5m ³ . - (Additional Pick Up)	Per annum	\$0.00	\$1,718.60	N	
3100120 Commercial Refuse Charge 3.0m ³	Per annum	\$0.00	\$2,309.30	N	
3100120 Commercial Refuse Charge 3.0m ³ . - (Additional Pick Up)	Per annum	\$0.00	\$2,309.30	N	
3100120 Commercial Refuse Charge 4.5m ³	Per annum	\$0.00	\$3,801.70	N	
3100120 Commercial Refuse Charge 4.5m ³ . - (Additional Pick Up)	Per annum	\$0.00	\$3,801.70	N	
3100125 Commercial Co-mingled Recycling Charge 1.5m ³ . - (fortnightly pick up)	Per annum	\$0.00	\$1,718.60	N	
3100125 Commercial Co-mingled Recycling Charge 3.0m ³ . - (fortnightly pick up)	Per annum	\$0.00	\$2,309.30	N	
3100125 Commercial Co-mingled Recycling Charge 4.5m ³ . - (fortnightly pick up)	Per annum	\$0.00	\$3,801.70	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (weekly pick up)	Per annum	\$0.00	\$1,241.80	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (twice weekly pick up)	Per annum	\$0.00	\$4,152.20	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (fortnightly pick up)	Per annum	\$0.00	\$1,648.40	N	
3100125 Commercial Cardboard Recycling Cage Charge 6.0m ³ - (monthly pick up)	Per annum	\$0.00	\$1,170.50	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (weekly pick up)	Per annum	\$0.00	\$2,054.00	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (twice weekly pick up)	Per annum	\$0.00	\$3,449.20	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (fortnightly pick up)	Per annum	\$0.00	\$2,419.60	N	
3100125 Commercial Cardboard Recycling Cage Charge 3.0m ³ - (monthly pick up)	Per annum	\$0.00	\$973.40	N	
3100120 Waste Management Levy*	Per annum	\$0.00	\$49.90	N	

LANDFILL SITE - TYRES NOT ACCEPTED

COMMERCIAL					
3100135 Asbestos Containing Material - minimum charge		\$3.13	\$35.90	Y	By appointment, minimum charge 0.5m3
3100135 Asbestos Containing Material	Per m3	\$6.53	\$71.80	Y	By appointment
3100135 Commercial Controlled Liquid Waste Disposal	Per litre	\$0.00	\$0.20	N	Waste Codes K210,K110, and N140 only
3100135 Commercial General Waste	Per m3	\$5.25	\$57.70	Y	Minimum charge 1m3
3100135 Contaminated Soils	Per m3	\$7.23	\$79.50	Y	Drilling Mud requires MSDS, Sample results as per <i>Landfill Waste Classification and Waste Definitions 1996</i> confirming suitable for Class II Landfill Site required
3100135 Wood (incl pallets)	Per m3	\$3.78	\$41.60	Y	
3100135 Green Waste (uncontaminated)	Per m3	\$1.17	\$12.90	Y	

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3100135	Animal Disposal Fee (small animals)	Per item	\$0.66	\$7.30	Y	Not accepted in containers, contents to be emptied into Large Capacity Tank on site.
3100135	Animal Disposal Fee (large animals)	Per item	\$12.00	\$132.00	Y	
3100135	Commercial Used Oil	Per litre	\$0.04	\$0.40	Y	
3100135	Commercial E Waste	Per item	\$0.47	\$5.20	Y	Uncontaminated recyclable metal materials/items will be accepted free of charge. Fridges and freezers to be degassed prior to disposal. Vehicles and trailers to have wheels, batteries and any liquids removed.
3100135	Domestic Waste (Generated outside the Shire of Merredin)	Per m3	\$7.56	\$83.20	Y	
3100135	Metal Products (Recyclable)	Per m3	\$0.00	Free of Charge	N	
Clean fill as per Landfill Waste Classifications & Waste Definitions 1996						
3100135	Clean Fill	Per m3	\$0.00	Free of Charge	N	Three hour minimum charge
3100135	Vehicle Batteries - car, truck, motorcycle and boat - Lead Acid	Per item	\$0.00	Free of Charge	N	
3100135	Open Site out of Hours (minimum charge)		\$47.36	\$521.00	Y	
3100135	Open Site out of Hours	Per hour	\$15.79	\$173.70	Y	
Additional hourly charge						
RESIDENTIAL						
3100135	Residential Tip Pass	Per annum	\$0.00	Free of Charge	N	Ratepayers and residents of the Shire of Merredin are entitled to free entry to the Merredin Landfill Site with a current valid tip pass to dispose of up to 1m3 of green waste or general waste from a car, utility, van or trailer. Tip passes are only issued to properties that pay the waste service charge and have a residential house located on their lot.
3100135	Residential Tip Pass Replacement	Each	\$1.04	\$11.40	Y	Not accepted in containers, to be emptied into Large Capacity Tank on site (Maxium 20 Litres otherwise commercial charge applies)
3100135	Domestic Waste (Shire of Merredin Residents)	Per m3	\$3.50	\$38.50	Y	
3100135	Residential Cardboard and Paper	Per m3	\$0.00	Free of Charge	N	
3100135	Residential Used Oil	Per litre	\$0.00	Free of Charge	N	Charged to all furniture items greater than 1m3. Only to be charged if commercial general waste charge is not applied. Residential Tip Passes do not cover the disposal of mattresses.
3100135	Residential E Waste	Per item	\$0.00	Free of Charge	N	
3100135	Furniture	Per item	\$1.04	\$11.40	Y	
3100135	Mattresses	Per item	\$2.84	\$31.20	Y	
MERREDIN TIP SHOP						
N/A	Recyclable Items - Accepted for Tip Shop	Per item	\$0.00	Free of Charge	N	Only suitable recyclable items will be accepted free of charge at the Landfill Operators discretion.
3100135	Tip Shop Sales - Recyclable Items	Per item	Range of \$0 to \$100	Range of \$0 to \$1000	Y	As marked. Maximum amount \$1000 per tip shop item. Prices negotiable, based on fair price value.
ENVIRONMENT						
ELECTRIC VEHICLES						
3100520	Electric Vehicle Charger - Shire Administration	Per kWh	\$0.03	\$0.35	Y	Payment is via the "Chargefox: EV Charging Network" Application
BUILDING AND TOWN PLANNING FEES						
TOWN PLANNING FEES						
3100620	Minor Scheme Amendment	Per amendment	\$0.00	\$3,899.00	N	
3100620	Major Scheme Amendment	Per amendment	\$0.00	\$5,570.20	N	
3100620	Complex Scheme Amendment	Per amendment	\$0.00	\$8,355.40	N	
BUILDING FEES						
N/A	Issue of Certificate Design Compliance Class 2 to 9		\$0.00	\$0.00	N	
3130320	Initial Swimming Pool Safety Barrier Inspection	Per request	\$0.00	\$250.00	N	
CEMETERY						
BURIAL CHARGES						
For Each Interment:						
3100720	Issue of a Grant of Right of Burial to Reserve Plot	Per request	\$0.00	\$92.00	N	
3100720	Copy of a Grant of Right of Burial	Per request	\$0.00	\$67.10	N	
3100720	Grant of Right of Burial - Renewal	Per request	\$0.00	\$86.30	N	
a) In Open Ground (no perpetual maintenance)						
3100720	Land for Grave including Right Of Burial (25 year tenure)	Per request	\$54.55	\$600.00	Y	
3100720	For Interment of any Person - to a depth of 2.15 metres	Per request	\$90.91	\$1,000.00	Y	
3100720	For Interment of Still Born Child	Per request	\$23.31	\$256.40	Y	
b) In Lawn Area (including perpetual maintenance)						
3100720	Land for Grave including Right Of Burial (25 year tenure)	Per request	\$109.09	\$1,200.00	Y	
3100720	For Interment of any Person - to a depth of 2.15 metres	Per request	\$90.91	\$1,000.00	Y	
3100720	For Interment of Still Born Child	Per request	\$29.12	\$320.30	Y	
c) Rose Garden (including perpetual maintenance) plus Grant of Right of Burial						

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3100721	For each Interment of Cremated Ashes	Per request	\$71.10	\$782.10	Y	
	d) Niche Wall: plus Grant of Right of Burial					
3100721	Wall Niche for Interment or Plaque	Per request	\$26.75	\$294.30	Y	
3100721	Interment of Cremated Ashes in Niche Wall (labour charge)	Per request	\$12.57	\$138.30	Y	
3100721	Plaque	Per request		At cost + 15%	Y	
3100721	Installation of Plaque (labour charge)	Per request	\$7.65	\$84.20	Y	
EXHUMATIONS						
3100720	Fee for Exhumation	Per request	\$13.85	\$152.40	Y	
3100720	Re-opening of Grave for Exhumation	Per request	\$85.24	\$937.60	Y	
3100720	Re-interment in New Grave after Exhumation	Per request	\$85.24	\$937.60	Y	
RE-OPENING OF GRAVE						
3100720	Re-opening grave for each Interment	Per request	\$90.91	\$1,000.00	Y	
3100720	For each Interment of Cremated Ashes	Per request	\$7.28	\$80.10	Y	
3100720	For each Interment of Still Born Child	Per request	\$19.19	\$211.10	Y	
EXTRA CHARGES						
3100720	For each Interment on Saturdays - General Section	Per request	\$68.45	\$753.00	Y	
3100720	For each Interment on Saturdays - Lawn Section	Per request	\$68.45	\$753.00	Y	
3100720	For each Interment on Sundays/Public Holidays - General Section	Per request	\$113.78	\$1,251.60	Y	
3100720	For each Interment on Sundays/Public Holidays - Lawn Section	Per request	\$113.78	\$1,251.60	Y	
MISCELLANEOUS CHARGES						
3100720	Removal and Replacing Grass, Shrubs, Plants etc. (on any grave to be re-opened)	Per request	\$20.65	\$227.20	Y	
3100720	For Sinking a Grave Beyond 2.15m (for each additional 300mm)	Per request	\$5.91	\$65.00	Y	
3100722	Plot Identification Plate	Per request	\$5.91	\$65.00	Y	
3100735	Funeral Directors - annual license	Per request	\$0.00	\$201.20	N	
3100735	Funeral Directors - single license	Per request	\$0.00	\$100.40	N	
3100735	Funeral Booking Fee - late notice charge (less than 24 hours) - clause 3.5	Per request	\$5.91	\$65.00	Y	
3100735	Funeral Processions - late fee - clause 5.2	Per request	\$5.91	\$65.00	Y	
3100722	Permit to Erect Monument, Headstone or Memorial	Per request	\$0.00	\$72.30	N	
3100735	Register Inspection Fee - section 41	Per request	\$0.00	\$33.30	N	
3100720	Removal of Monumental Work (prior to reopening)	Per request	\$20.65	\$227.20	Y	
SWIMMING AREAS						
SWIMMING POOL						
N/A	Children Under Five Years Old	Per person	\$0.00	\$0.00	N	
3110220	Admission Children (5 to 17 Years Old)/ Seniors	Per person	\$0.32	\$3.50	Y	
3110220	Admissions Adult (18 Years +)	Per person	\$0.41	\$4.50	Y	
N/A	Vacation Swim Lessons (Includes One Parent Supervisor/ Spectator)	Per day	\$0.00	\$0.00	Y	
N/A	In Term Swimming Lessons (10 Day Pass)	Per pass	\$0.00	\$0.00	Y	
3110220	Season Ticket - School Aged Children/ Seniors	Per person	\$9.09	\$100.00	Y	
3110220	Season Ticket - Adult Single	Per person	\$12.73	\$140.00	Y	
3110220	Season Ticket - Family (Two Parents and Two Children <=17)	Per family	\$24.09	\$265.00	Y	
3110220	Season Ticket - Family Additional Child	Per person	\$1.82	\$20.00	Y	
3110220	1/2 Season Pass - Family (Two Parents and Two Children <=17)	Per family	\$12.73	\$140.00	Y	Expires on 12th January/ Commences 13th January
3110220	1/2 Season Pass - Family Additional Child	Per person	\$1.36	\$15.00	Y	Expires on 12th January/ Commences 13th January
3110220	Adult Multi Pass 10 Visits (Must be used in current season)	Per person	\$3.64	\$40.00	Y	
3110220	Child Multi Pass 10 Visits (Must be used in current season)	Per person	\$2.73	\$30.00	Y	
3110220	Pool After Hours	Per family	\$12.86	\$141.50	Y	
N/A	School Swimming Carnival Participants (School Aged Children)	Per person	\$0.00	\$0.00	Y	
3110220	School Swimming Carnivals (Max five hours charge)	Per school	\$6.82	\$75.00	Y	Maximum five hour charge per day
3110235	Spectators	per person	\$0.14	\$1.50	Y	
3110220	Lifeguard - Additional relief	Per person	\$3.77	\$41.50	Y	
CUMMINS THEATRE						
TIVOLI ROOM						
Included: Function room only, trestle tables included. Basic set up included						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$3.40	\$37.40	Y	
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$4.82	\$53.00	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$4.06	\$44.70	Y	20% extra for out of hours hire
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$5.76	\$63.40	Y	20% extra for out of hours hire
CTGI01	Per Day Community	Per day	\$20.42	\$224.60	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Day Commercial	Per day	\$28.93	\$318.20	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	20% discount on rate, per consecutive day
AUDITORIUM HIRE - HALL ONLY						
Included: Auditorium floor only						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$2.27	\$25.00	Y	
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$3.40	\$37.40	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$2.75	\$30.20	Y	20% extra for out of hours hire
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 8.00pm) Commercial	Per hour	\$4.06	\$44.70	Y	20% extra for out of hours hire
CTGI01	Per Day Community	Per day	\$13.62	\$149.80	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Day Commercial	Per day	\$20.42	\$224.60	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	20% discount on daily rate, per consecutive day
THEATRE HIRE - FOR FUNCTIONS - AUDITORIUM, STAGE, RAKED SEATING						
Included: Auditorium, stage, raked seating. Basic equipment included. Examples microphone, projector, aux cable for sounds. Lighting and sound equipment can be used by qualified person. Hirers without qualified person will incur additional staff costs.						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$6.81	\$74.90	Y	Lighting and sound equipment can be used by qualified person. Hirers without qualified person will incur additional staff costs.
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$9.74	\$107.10	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$8.13	\$89.40	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$11.73	\$129.00	Y	
CTGI01	Per Day Community	Per day	\$40.85	\$449.30	Y	
CTGI01	Per Day Commercial	Per day	\$58.43	\$642.70	Y	
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	
CTGI01	ADD ON: set up overflow room in Tivoli, with audio/visual connection	Per event				Charged at: Tivoli hire, staff costs and equipment hire, as per fees and charges.
THEATRE HIRE - FOR PERFORMANCE - AUDITORIUM, STAGE, RAKED SEATING, DRESSING ROOMS, BASIC EQUIPMENT						
Included: Auditorium, stage, raked seating, dressing rooms and Tivoli. Light, sound and AV equipment. Access to theatre equipment on site (excluding those listed in the fees and charges). Light, sound and AV equipment. Access to theatre equipment on site (excluding those listed in the fees and charges)						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$13.62	\$149.80	Y	Lighting and sound equipment can be used by qualified person. Hirers without qualified person will incur additional staff costs.
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$19.47	\$214.20	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$16.35	\$179.90	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$23.35	\$256.90	Y	
CTGI01	Per Day Community	Per day	\$81.69	\$898.60	Y	
CTGI01	Per Day Commercial	Per day	\$116.85	\$1,285.40	Y	
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Consecutive per day	20% discount	20% discount	Y	
	ADD ON: lighting rig adjustments			\$104 - \$1040		In order to set the lighting rig back, the Shire will recover appropriate costs required, plus a management fee including administrative time.
KITCHEN						
Included: Access to all equipment, appliances, cool room, crockery, cutlery and glassware in the kitchen.						
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$1.98	\$21.80	Y	
CTGI01	Per Hour (Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$2.84	\$31.20	Y	
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Community	Per hour	\$2.36	\$26.00	Y	20% extra for out of hours hire
CTGI01	Per Hour After Hours (Outside of Monday-Friday 8.00am to 5.00pm) Commercial	Per hour	\$3.40	\$37.40	Y	20% extra for out of hours hire
CTGI01	Per Day Community	Per day	\$11.91	\$131.00	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Day Commercial	Per day	\$17.02	\$187.20	Y	Office hours are 8am-5pm Monday to Friday. Times outside of office hours, may incur charges for staff time
CTGI01	Per Consecutive Day (After First Day of Hire for Same Event)	Per consecutive day	20% discount	20% discount	Y	20% discount on daily rate, per consecutive day
EQUIPMENT HIRE						
CTGI07	Fold Back Speakers - Set of 2	Per event, per day	\$4.35	\$47.80	Y	If an event spans more than one day, this fee will be charged on a per day rate. For use in the Cummins Theatre, external use can be negotiated.
CTGI07	Stage Risers	Per event, per piece	\$2.84	\$31.20	Y	\$30 per piece, max 6 pieces
CTGI07	Additional Microphone and Stand	Per event	\$2.36	\$26.00	Y	For use in the Cummins Theatre, external use can be negotiated.
CTGI07	Large TV Screen	Per event	\$4.73	\$52.00	Y	For use only at Cummins Theatre
CTGI07	Cinema Kit	Per hour	\$11.35	\$124.80	Y	Inflatable screen and projector
CTGI07	Tablecloth Standard	Per item	\$0.47	\$5.20	Y	
CTGI07	Piano Hire	Per event	\$11.35	\$124.80	Y	Only for use at Cummins Theatre. Note - tuning occurs once per year.
CTGI07	Chair Covers (Per Cover) not including set up and pack down	Per item	\$0.19	\$2.10	Y	No set-up or pack-down included

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
CTGI07	Chair Covers (Per Cover) including set up and pack down	Per item	\$0.38	\$4.20	Y	Set-up and pack-down included
CTGI07	Tea & Coffee Station (Setup) - under 30 people	Per event	\$3.78	\$41.60	Y	Includes: urn, tea, coffee, sugar, milo, milk (regular and light), cups and spoons
CTGI07	Tea & Coffee Station (Setup) - over 30 people	Per event	\$5.67	\$62.40	Y	Includes: urn, tea, coffee, sugar, milo, milk (regular and light), cups and spoons
CTGI07	Auto Poles (set: 2 vertical poles, 1 cross bar, 1 curtain)	Per set	\$4.35	\$47.80	Y	For use only at Cummins Theatre
STAFF						
CTGI14	Staff Member on Site	Per hour	At Cost	At Cost	Y	If event is outside of office hours, and requires a staff member on site, this fee will apply.
CTGI14	Technician	Per show		At Cost + 10%	Y	Technicians will be hired in. All associated costs +10% will be on charged, this may include accommodation.
BONDS, CLEANING AND DAMAGES						
N/A	Refundable Bond Per Event	Per event	\$0.00	\$100.00	N	
N/A	Refundable Bond Per Event - event over 100 people	Per event	\$0.00	\$200.00	N	
N/A	Refundable Bond Per Event - with alcohol	Per event	\$0.00	\$500.00	N	
N/A	Refundable Bond Per Event - Large commercial show	Per event	\$0.00	\$500 - \$1500	N	At the discretion of the CEO
N/A	Long term hirer bond	Per agreement	\$0.00	\$300.00	N	Multiple uses over 12 month period
N/A	Long term key bond	Per agreement	\$0.00	\$200.00	N	Multiple uses over 12 month period
N/A	Key Bond	Per event	\$0.00	\$50.00	N	
3110720	Cleaning	Per hour	At cost	At cost	Y	If cleaning is required due to hirer use
3110720	Linen Replacement (due to damage)	Per item	At cost	At cost	Y	
3110720	Equipment Repair or Replacement (due to damage)	Per item	At cost	At cost	Y	
ADMINISTRATION						
CTGI04	Ticketing - General Admission	Per ticket		\$0 - \$520	Y	
CTGI04	Ticketing Service - Per Ticket Handled	Per ticket	\$0.38	\$4.20	Y	Per ticket fee charged to the hirer, for tickets sold by the Shire on their behalf

LIBRARY

ADMINISTRATION						
3110520	Vaquform material consumption - ABS sheet 2.00mm	Per sheet	\$0.75	\$8.30	Y	Materials only
3110520	Vaquform material consumption - ABS sheet 1.00mm	Per sheet	\$0.38	\$4.20	Y	Materials only
3110520	Vaquform material consumption - HIPSsheet 1.00mm	Per sheet	\$0.38	\$4.20	Y	Materials only
3110520	Vaquform material consumption - HIPS sheet 1.5 mm	Per sheet	\$0.56	\$6.20	Y	Materials only
3110520	Vaquform material consumption - PETG sheet 1.00mm	Per sheet	\$0.56	\$6.20	Y	Materials only
3110520	Deposit on Books for Visitors	Per book	\$2.84	\$31.20	Y	Temporary membership fee (under 3 months)
3110540	2 Weeks Overdue (First Notice)	Per notice	\$0.19	\$2.10	Y	
3110540	4 Weeks Overdue (Second Notice)	Per notice	\$0.38	\$4.20	Y	
3110540	6 Weeks Overdue (Third & Final Notice)	Per notice	\$0.71	\$7.80	Y	
3110540	Lost or Damaged Item	Per item	At Cost	At cost	Y	
3110520	Library Activity Room (Per Hour) Community	Per hour	\$2.84	\$31.20	Y	
3110520	Library Activity Room (Per Hour) Commercial	Per hour	\$3.78	\$41.60	Y	
3110520	Library Activity Room (Full Day) Community	Per day	\$10.40	\$114.40	Y	
3110520	Library Activity Room (Full Day) Commercial	Per day	\$20.33	\$223.60	Y	
3110520	Library Activity Room (After First Day of Hire for Same Event) Community	Per consecutive day	\$7.56	\$83.20	Y	
3110520	Library Activity Room (After First Day of Hire for Same Event) Commercial	Per consecutive day	\$17.96	\$197.60	Y	
3110520	Hot Office (Per Hour) Community	Per hour	\$0.47	\$5.20	Y	
3110520	Hot Office (Per Hour) Commercial	Per hour	\$1.89	\$20.80	Y	
3110520	Hot Office (Per Day) Community	Per day	\$1.89	\$20.80	Y	
3110520	Hot Office (Per Day) Commercial	Per day	\$7.56	\$83.20	Y	
3110520	Staff Setup and Clean-up (Per Hour)	Per hour	\$3.31	\$36.40	Y	
3110520	Tea & Coffee Setup, Clean-up, & Consumables	Per event	\$1.89	\$20.80	Y	
3110520	Miscellaneous Courses / Programs / Shows / Activities / Events	Per admission	Varies	\$0 - \$208	Y	
NORTH MERREDIN PRIMARY SCHOOL PRECINCT						
3110121	Classroom 7 (Per Hour) Community	Per hour	\$2.45	\$27.00	Y	
3110121	Classroom 7 (Per Hour) Commercial	Per hour	\$3.59	\$39.50	Y	
3110121	Classroom 7 (Per Day) Community	Per day	\$11.35	\$124.80	Y	
3110121	Classroom 7 (Per Day) Commercial	Per day	\$22.69	\$249.60	Y	
N/A	BOND - Casual Hire	Per hire	\$4.55	\$50.00	N	
N/A	BOND - Long Term Hire	Per agreement	\$27.27	\$300.00	N	
N/A	Key BOND - Casual Hire	Per hire	\$0.00	\$50.00	N	
N/A	Key BOND - Long Term Hire	Per key	\$0.00	\$200.00	N	

COMMUNITY DEVELOPMENT

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes	
3130835	Events Trailer	Per item	\$23.86	\$262.50	Y	Hire \$62.50 & Bond \$200	
3130835	Shire Event Stall Holders Fee	Per stall	Varies	\$0-\$15.60	Y		
3130835	Miscellaneous Courses / Programs / Shows / Activities / Events	Per admission	Varies	\$0-208	Y		
ECONOMIC SERVICES							
SALE OF INDEPENDENT WATER							
3110335	Schools - p/kL*	Per kL	\$0.28	\$3.10	Y		
3110335	Other usage - p/kL*	Per kL	\$0.38	\$4.20	Y		
3110335	Groundwater - p/kL*	Per kL	\$0.19	\$2.10	Y		
3130821	Community Standpipe Charges p/kL*	Per kL		At Cost + 10%	Y		
3130821	Commercial Standpipe Charges (Class 9) p/kL*	Per kL		At Cost + 10%	Y		
3130821	Commercial Standpipe Charges (Class 15) p/kL*	Per kL		At Cost + 10%	Y		
3130821	Standpipe Swipe Card Purchase	Per card	\$1.89	\$20.80	Y		
PROFESSIONAL SERVICES							
3130322	Building Licence Search Fee	Per hour	\$0.00	\$91.00	N		
3130322	Property Building Enquiries	Per hour	\$8.18	\$90.00	Y		
3130322	Building Inspection Fee, Per Hour, plus \$0.91 per km	Per hour (+km)	\$8.18	\$90.00	Y		
3130322	Staff Professional Services Health & Building Fee	Per hour	\$11.30	\$124.30	Y		
CENTRAL WHEATBELT VISITORS CENTRE							
SALES AND SERVICES							
3130235	General Retail Books, Crafts and Souvenirs	Per transaction	Varies	At Cost	Y	Min charge 1kL Min charge 1kL	
3130235	Consignment Books and Crafts	Per transaction	Varies	At Cost	Y		
3130235	Postage and Handling	Per transaction	Varies	At Cost	Y		
3130235	Postage Administration Fee	Per transaction	\$0.19	\$2.10	Y		
3130235	CWVC Annual Membership Level 1	Per membership	\$19.55	\$215.00	Y		
3130235	CWVC Annual Membership Level 2	Per membership	\$13.64	\$150.00	Y		
3130235	CWVC Annual Membership Level 3 (affiliate Not for Profit Museums)	Per membership	\$5.82	\$64.00	Y		
3130235	Water supply (Community)	Per kL	\$0.38	\$4.20	Y		
3130235	Water supply (Commercial)	Per kL	\$0.47	\$5.20	Y		
3130235	Business Listing	Per listing	Varies	\$75 - \$130.00	Y		
3130235	Business Listing - Name and Phone/ Map reference	Per listing	Varies	\$58 - \$85	Y		
3130235	Advert - Small Print Advert (45mm x 70mm)	Per advert	Varies	\$206 - \$350	Y		
3130235	Advert - Brochure Back Page	Per advert	Varies	\$700 - \$900	Y		
3130235	Advert - One Eight Page/ 1 Unit - (92.5Wmmx 65.5Hmm)	Per advert	Varies	\$295 - \$450	Y		
3130235	Advert - Quarter Page/ 2 Unit Print Advert - (92.5mmW x 136mmH)	Per advert	Varies	\$395 - \$605	Y		
3130235	Advert - Half Page/ 3 Unit Print Advert - (190mmW x 136mmH)	Per advert	Varies	\$595 - \$750	Y		
3130235	Advert - Full Page/ 4 Unit Print Advert - (190mmW x 27mmH)	Per advert	Varies	\$1,325 - \$1,600	Y		
3130235	Advert - Full Page Rear Cover - (210mmW x 297mmH)	Per advert	Varies	\$1,535 - \$1,800	Y		
3130235	Advert - CWVC Membership Rate	Per advert	Varies	9% - 22% discount	Y		
MERREDIN REGIONAL COMMUNITY & LEISURE CENTRE							
BONDS							
N/A	Refundable Bond Per Event	Per event		\$100.00	N	At the discretion of the CEO Multiple uses over 12 month period Multiple uses over 12 month period	
N/A	Refundable Bond Per Event - event over 100 people	Per event		\$200.00	N		
N/A	Refundable Bond Per Event - with alcohol	Per event		\$500.00	N		
N/A	Refundable Bond Per Event - Large commercial show	Per event		\$500-\$1500	N		
N/A	Long term hirer bond	Per agreement		\$300.00	N		
N/A	Long term key bond	Per agreement		\$200.00	N		
N/A	Key Bond	Per event		\$50.00	N		
FUNCTION ROOM							
3110335	Small Function Room - Community	Per hour	\$6.31	\$69.40	Y		
3110335	Small Function Room - Commercial	Per hour	\$7.57	\$83.30	Y		
3110335	Large Function Room - Community	Per hour	\$10.10	\$111.10	Y		
3110335	Large Function Room - Commercial	Per hour	\$15.15	\$166.60	Y		
3110335	Meeting Room - Community	Per hour	\$2.75	\$30.30	Y		
3110335	Meeting Room - Commercial	Per hour	\$5.05	\$55.50	Y		
3110335	Provision of Tea & Coffee (Per Head - Bottomless)	Per head	\$0.41	\$4.50	Y		
KITCHEN							
3110327	Kitchen Hire - Community	Per hour	\$2.23	\$24.50	Y	Full day and Night 8:00am to 11:00pm Full day and Night 8:00am to 11:00pm After first day of hire for same event	
3110327	Kitchen Hire - Commercial	Per hour	\$3.36	\$37.00	Y		
3110327	Kitchen Hire - Community	Per day	\$12.32	\$135.50	Y		
3110327	Kitchen Hire - Commercial	Per day	\$18.95	\$208.50	Y		
3110327	Kitchen Hire - Community	Per day	\$10.05	\$110.50	Y		

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

		Unit	GST	Total (incl GST)	GST	Notes
3110327	Kitchen Hire - Commercial	per day	\$14.55	\$160.00	Y	After first day of hire for same event
3110327	Kiosk Hire - Community	Per hour	\$2.77	\$30.50	Y	
INDOOR COURT AREA						
3110335	Casual Use - Child	Per hour	\$0.57	\$6.30	Y	Maximum 8 hours Maximum 8 hours Schools only utilising one area of the facility will be charged the relevant Community rate
3110335	Casual Use - Adult	Per hour	\$0.69	\$7.60	Y	
3110335	Court Hire - Half Court - Community	Per hour	\$2.53	\$27.80	Y	
3110335	Court Hire - Half Court - Commercial	Per hour	\$5.05	\$55.60	Y	
3110335	Court Hire - Full Court - Community	Per hour	\$4.35	\$47.80	Y	
3110335	Court Hire - Full Court - Commercial	Per hour	\$6.87	\$75.60	Y	
3110335	Indoor Stadium - Community	Per day	\$27.27	\$300.00	Y	
3110335	Indoor Stadium - Commercial	Per day	\$54.55	\$600.00	Y	
3110335	School Booking (School Hours - Includes Indoor Stadium, Oval, Outdoor Courts and Hockey/Tennis Surface)	Per day	\$40.91	\$450.00	Y	
SPORTING EQUIPMENT HIRE						
3110335	Balls	Per ball	\$0.35	\$3.80	Y	
HYDROTHERAPY POOL						
3110335	Hire - Community (Maximum 6 Adults or 8 Children: Under 12 Years)	Per hour	\$5.05	\$55.60	Y	Cancellation fee = 1 hour hire charge
3110335	Cancellation Fee (Less than 24 Hours notice)	Per cancellation	\$5.05	\$55.60	Y	
3110335	Hire - Commercial (Maximum 6 Adults or 8 Children: Under 12 Years)	Per hour	\$7.57	\$83.30	Y	Cancellation fee = 1 hour hire charge
3110335	Cancellation Fee (Less than 24 Hours notice) Commercial	Per cancellation	\$7.57	\$83.30	Y	
3110335	20 Use Pass - Adult (Half Hour Sessions) (Shared Use - Minimum of 4 People)	Per half hour	\$17.67	\$194.40	Y	Cancellation fee = half hour hire charge Cancellation fee = half hour hire charge
3110335	20 Use Pass - Senior (Half Hour Sessions) (Shared Use - Minimum of 4 People)	Per half hour	\$10.45	\$114.90	Y	
3110335	Single User Fee Adult - (Shared Use - Minimum of 4 People)	Per half hour	\$1.26	\$13.90	Y	
3110335	Cancellation Fee Adult (Less than 24 hours notice)	Per cancellation	\$1.26	\$13.90	Y	
3110335	Single User Fee Senior - (Shared Use - Minimum of 4 People)	Per half hour	\$0.69	\$7.60	Y	
3110335	Cancellation Fee Senior (Less than 24 hours notice)	Per cancellation	\$0.69	\$7.60	Y	
BOWLING GREENS						
3110335	Hire - Community (No Lights - One Green)	Per game	\$4.36	\$48.00	Y	Maximum 2 hours
3110335	Hire - Community (With Lights - One Green)	Per game	\$5.74	\$63.10	Y	Maximum 2 hours
3110335	Hire - Commercial (No Lights - One Green)	Per game	\$8.15	\$89.60	Y	Maximum 2 hours
3110335	Hire - Commercial (With Lights - One Green)	Per game	\$10.90	\$119.90	Y	Maximum 2 hours
3110335	Hire - Community (Exclusive Function No Lights - Two Greens)	Per event	\$12.62	\$138.80	Y	Maximum 2 hours
3110335	Hire - Community (Exclusive Function With Lights - Two Greens)	Per event	\$25.25	\$277.70	Y	Maximum 2 hours
3110335	Hire - Commercial (Exclusive Function No Lights - Two Greens)	Per event	\$21.80	\$239.80	Y	Maximum 2 hours
3110335	Hire - Commercial (Exclusive Function With Lights - Two Greens)	Per event	\$34.43	\$378.70	Y	Maximum 2 hours
HOCKEY/ TENNIS SYNTHETIC SURFACE						
3110335	Full Pitch (No Lights)	Per day	\$12.62	\$138.80	Y	
3110335	Full Pitch (With Lights)	Per day	\$16.64	\$183.00	Y	
3110335	1/2 Pitch (No Lights) Hockey	Per day	\$6.31	\$69.40	Y	
3110335	1/2 Pitch (With Lights) Hockey	Per day	\$8.61	\$94.70	Y	
3110335	2/3 Pitch (No Lights) Tennis	Per day	\$8.61	\$94.70	Y	
3110335	2/3 Pitch (With Lights) Tennis	Per day	\$11.47	\$126.20	Y	
3110335	1/3 Pitch (No Lights) Tennis	Per day	\$4.36	\$48.00	Y	
3110335	1/3 Pitch (With Lights) Tennis	Per day	\$5.74	\$63.10	Y	
OVAL HIRE (Includes Change Rooms)						
3110335	Oval Hire - Community (No Lights)	Per hour	\$13.64	\$150.00	Y	
3110335	Oval Hire - Community (With Lights)	Per hour	\$19.09	\$210.00	Y	
3110335	Oval Hire - Commercial (No Lights)	Per hour	\$18.18	\$200.00	Y	
3110335	Oval Hire - Commercial (With Lights)	Per hour	\$24.55	\$270.00	Y	
3110335	Oval Hire - Community (No Lights)	Per day	\$68.18	\$750.00	Y	
3110335	Oval Hire - Community (With Lights)	Per day	\$95.45	\$1,050.00	Y	
3110335	Oval Hire - Commercial (No Lights)	Per day	\$90.91	\$1,000.00	Y	
3110335	Oval Hire - Commercial (With Lights)	Per day	\$122.73	\$1,350.00	Y	
PROGRAMS - DRY FACILITIES						
3110335	Early Years Programs (0-4 years)	Per session	\$0.69	\$7.60	Y	
3110335	Early Years Program - Booklet of 10	10 sessions	\$6.31	\$69.40	Y	
3110335	Early Years Program - Booklet of 20	20 sessions	\$12.62	\$138.80	Y	
3110335	Junior Programs (Primary School Aged)	Per session	\$0.69	\$7.60	Y	
3110335	Junior Program - Booklet of 10	10 sessions	\$6.31	\$69.40	Y	
3110335	Junior Program - Booklet of 20	20 sessions	\$12.62	\$138.80	Y	
3110335	Youth Programs (Secondary School Aged)	Per session	\$0.69	\$7.60	Y	
3110335	Youth Program - Booklet of 10	10 sessions	\$6.31	\$69.40	Y	

SHIRE OF MERREDIN

SCHEDULE OF FEES AND CHARGES - COUNCIL 2024-25

	Unit	GST	Total (incl GST)	GST	Notes
3110335 Youth Program - Booklet of 20	20 sessions	\$12.62	\$138.80	Y	
3110335 Adult Programs	Per session	\$0.92	\$10.10	Y	
3110335 Seniors Programs	Per session	\$0.57	\$6.30	Y	
PROGRAMS - WET FACILITIES					
3110335 Early Years Programs	Per session	\$1.49	\$16.40	Y	
3110335 Junior Programs (Primary School Aged)	Per session	\$1.49	\$16.40	Y	
3110335 Youth Programs (Secondary School Aged)	Per session	\$1.49	\$16.40	Y	
3110335 Infant/Kinder Swim (Per Child - 6 Week Program - Maximum 6 to 8 Children)	Per program		At Cost +10%	Y	
3110335 Infant/Kinder Swim (Per Child - 6 Week Program - Maximum 4 Children)	Per program		At Cost +10%	Y	
3110335 Adult Programs	Per session	\$1.49	\$16.40	Y	
3110335 Seniors Programs	Per session	\$1.04	\$11.40	Y	
3110335 Aquafit - 45 Minute Class	Per class		At Cost +10%	Y	
3110335 Aquafit Express - 30 Minute Class	Per class		At Cost +10%	Y	
GRANDSTAND BAR					
3110335 MRCLC Custom Made Stubbie Holder	Per item	\$0.91	\$10.00	Y	
GENERAL CHARGES					
3110335 Staff Admin, Set-Up & Clean-Up	Per hour	\$8.04	\$88.40	Y	
3110335 Casual Shower Use	Per person	\$0.45	\$5.00	Y	Per person per day
3110335 Overflow Camping (Self Contained)	Per van/ vehicle	\$0.45	\$5.00	Y	Per day (with approval from the CEO or Exec Manager Strategy & Community)
3110335 Change Room Hire	Per session	\$3.18	\$35.00	Y	
SPORTING USER GROUP ANNUAL FEES					
3110335 Adult Participant	Per sport, per season	\$4.55	\$50.00	Y	
3110335 Child Participant (Under 18)	Per sport, per season	\$2.27	\$25.00	Y	
PRIVATE WORKS					
PLANT HIRE (Operator Included)					
3140120 Grader	Per hour	\$23.31	\$256.40	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Small Loader	Per hour	\$21.64	\$238.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Large Loader	Per hour	\$24.00	\$264.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 6 Wheel Truck	Per hour	\$21.24	\$233.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Water Truck	Per hour	\$22.82	\$251.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Small Truck	Per hour	\$14.95	\$164.40	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Tractor with Slasher/Rotary Hoe	Per hour	\$20.85	\$229.30	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Vibrating Roller	Per hour	\$28.42	\$312.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Pneumatic Roller	Per hour	\$24.00	\$264.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Cherry Picker	Per hour	\$22.32	\$245.50	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Skid Steer Loader	Per hour	\$17.30	\$190.30	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Skid Steer Loader with Stump Grinder	Per hour	\$25.36	\$279.00	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Skid Steer Loader with Trencher	Per hour	\$23.99	\$263.90	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Backhoe/Loader	Per hour	\$20.06	\$220.70	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Backhoe/Loader with Post Hole Digger	Per hour	\$25.66	\$282.30	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Lawn Mower (Ride on)	Per hour	\$16.13	\$177.40	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Lawn Mower	Per hour	\$13.96	\$153.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Whipper Snipper	Per hour	\$13.96	\$153.60	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Work Utilities	Per hour	\$14.55	\$160.10	Y	Rate inclusive of operator (max. 8 hrs per day)
3140120 Supervision	Per hour	\$12.98	\$142.80	Y	
3140120 Labour	Per hour	\$7.89	\$86.80	Y	
3140120 Labour with Penalty Rates	Per hour	\$15.79	\$173.70	Y	Saturday, Sunday & outside normal work hours
3140120 Consumables & Materials	Per item		Cost + 20%	Y	
MATERIAL CARTAGE & DELIVERY CHARGES (within town boundary)					
3140120 Gravel / Yellow Sand (per cubic metre) Delivered	Per m3	\$5.11	\$56.20	Y	Maximum of 25km delivery distance from Shire depot
3140120 Gravel / Yellow Sand (per cubic metre from stockpile) Load Self	Per m3	\$1.33	\$14.60	Y	
3140120 Gravel / Yellow Sand (per cubic metre) Loaded by Shire	Per m3	\$2.38	\$26.20	Y	
3140120 Out of Town Delivery Charge (Per km Return Trip)	Per km	\$0.24	\$2.60	Y	

Definitions

Commercial Hire: Profit Making Organisations including Government Depts. (Excluding Schools)

Community Hire: Charitable/ Community Group/ Non Government Organsiation/ Fundraising/ Individual (e.g. funeral/ church/ wedding etc)

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
LAW, ORDER & PUBLIC SAFETY		
DOG FEES AND CHARGES (DOG ACT, 1976)		
Annual Registration:		
3050221 *Sterilised Dog or Bitch	\$20.00	N
3050221 Unsterilised Dog or Bitch	\$50.00	N
Three Year Registration:		
3050221 *Sterilised Dog or Bitch	\$42.50	N
3050221 Unsterilised Dog or Bitch	\$120.00	N
Lifetime Registration:		
3050221 *Sterilised Dog or Bitch	\$100.00	N
3050221 Unsterilised Dog or Bitch	\$250.00	N

***Must sight certificate signed by a registered vet, a statutory declaration or sight ear tattoo for sterilisation concession**

Registrations after 31st May receive a 50% discount off the above fees

All Pensioners receive a 50% discount off the above fees.

3050240 Unregistered Dog	\$200.00	N
3050240 Failure to Give Notice of New Owner	\$200.00	N
3050240 Keeping More than the Prescribed Number of Dogs	\$200.00	N
3050240 Breach of Kennel Establishment Licence	\$200.00	N
3050240 Dog in Public Place without Collar or Registration Tag	\$200.00	N
3050240 Owners Name and Address not on Collar	\$200.00	N
3050240 Dog not held by a Leash in Certain Public Places	\$200.00	N
3050240 Failure to Control Dog in Exercise Areas and Rural Areas	\$200.00	N
3050240 Greyhound not Muzzled	\$200.00	N
3050240 Dog in a Place without Consent	\$200.00	N
3050240 Failure to Submit Dog for Veterinary Examination	\$100.00	N
3050240 Dog Causing a Nuisance	\$200.00	N
3050240 Failure to Produce Document Issued under the Act	\$200.00	N
3050240 Failure of Alleged Offender to give Name and Address	\$200.00	N
Dangerous Dogs - As Per Dog Act Regulations		

***All Dogs three months of age and over must be licensed. Licences are due on November 1 of each year and can be paid at the Shire of Merredin Administration Office during normal office hours. All matters relating to dangerous dogs must be referred to the Ranger**

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
CAT FEES AND CHARGES (CAT REGULATIONS, 2012)		
Annual Registration:		
3050221 If application is made after 31 May until the next 31 October	\$10.00	N
3050221 Otherwise	\$20.00	N
3050221 Three Year Registration:	\$42.50	N
3050221 Lifetime Registration:	\$100.00	N
Cat Breeding:		
3050221 Breeding Cat (male or female) - per cat	\$200.00	N
All pensioners receive a 50% discount off the above fees		
PREVENTATIVE SERVICES & HEALTH ADMINISTRATION & INSPECTION		
HEALTH ACT 1911		
3030421 Stable Licence p.a. - Council Resolution 27807 15/02/05	\$30.00	N
3030421 Application to Construct/ Install an Apparatus for Sewerage Treatment	\$118.00	N
3070420 Inspection Fee (1 or 2 major fixtures)	\$118.00	N
3070420 Each Additional Fixtures	\$30.00	N
3070420 Re-inspection Fee	\$50.00	N
3070420 Application Fee to Department of Health (with local government report)	\$79.00	N
3070420 Application Fee to Department of Health (without local government report)	\$118.00	N
Offensive Trades:		
3030421 Slaughterhouse/Piggeries/Knackeries/Poultry Processing Establishments/Poultry Farming/ Rabbit Farming	\$298.00	N
3030421 Seafood Processing Establishments (whole fish, shellfish & crustacean cleaned and prepared)	\$298.00	N
3030421 Artificial Manure Depots/ Manure Works/ Fish Curing Establishments	\$211.00	N
3030421 Bone Mills/ Place for Storing, Drying or Preserving Bones/ Blood Drying/ Gut Scraping, Preparation of Sausage Skins/ Fellmongeries/ Bone Merchant Premises/ Flock Factories	\$171.00	N
Fat Melting, Fat Extracting or Tallow Melting Establishments:		
3030421 a) Butcher Shop or Similar	\$171.00	N
3030421 b) Larger Establishments	\$298.00	N
3030421 Laundries, Dry Cleaning Establishments	\$147.00	N
3030421 Any Other Offensive Trade (not specified above)	\$298.00	N

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
CARAVAN PARK AND CAMPING GROUNDS REGULATIONS 1997		
APPLICATION FEES		
3130221 Application for Grant or Renewal of Licence Regulation 45	\$200.00	N
Or amount calculated by multiplying the relevant amount set out below by the maximum number of sites (including any sites that may be used in an overflow area) of the particular type specified in the application, whichever is greater		
3130221 a) Long Stay Sites - per site	\$6.00	N
3130221 b) Short Stay Sites and Sites in Transit Parks	\$6.00	N
3130221 c) Camp Sites	\$3.00	N
3130221 d) Overflow Site	\$1.50	N
3130221 Additional Fee by Way of Penalty for Renewal After Expiry	\$20.00	N
3130221 Temporary Licence (pro rata amount of the fee payable for the period of time for which the licence is to be in force with a minimum of)	\$100.00	N
3130221 Transfer of Licence	\$100.00	N
BUILDING CONTROL		
BUILDING PERMITS		
Of Declared Value:		
3130320 Class 1 or 10 - Uncertified	0.32% of Estimated Value not less than \$110.00	N
3130320 Class 1 or 10 - Certified	0.19% of Estimated Value not less than \$110.00	N
3130320 Class 2 to 9 - Certified Application	0.09% of Estimated Value not less than \$110.00	N
3130320 Application to Amend a Building Permit (Uncertified)	0.32% of Estimated Value not less than \$110.00	N
3130320 Application for Demolition Licence of Class 1 and 10 Buildings	\$110.00	N
3130320 Application for Demolition Licence of Class 2 and 9 Buildings	\$110 for each storey of the building	N
3130320 Request to provide Certificate of Construction Compliance	\$110.00 + travel +GST	N
3130320 Request to provide Certificate of Building Compliance	\$110.00 + travel +GST	N

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

		Total	GST
3130320	Application for Building approval certificate for unauthorised work	0.38% of Estimated Value not less than \$110.00	N
3130320	Application for Building approval certificate for building with authorisation (class 1 and 10)	\$110.00	N
OCCUPANCY APPLICATIONS			
3130320	Application for occupancy permit for completed Class 2-9 Buildings	\$110.00	N
3130320	Application for occupancy permit for incomplete buildings	\$110.00	N
3130320	Application for modification of permit for additional use on a temporary basis	\$110.00	N
3130320	Application for replacement of permit for a permanent change use	\$110.00	N
3130320	Application for occupancy permit or building certificate of strata scheme or subdivision	\$11.60 for each strata unit but not less than 0.18% of Estimated Value not less than	N
3130320	Application for Occupancy permit or unauthorised class 2-9 Buildings	0.38% of the estimated value of the unauthorised work but not less than \$110.	N
3130320	Application for a building approval certificate for a building or an incidental structure in respect of which unauthorised work has been done		
3130320	Application for occupancy permit or unauthorised class 2-9 building Certified	\$110.00	N
3130320	Application for occupancy permit for building with existing authorisation	\$110.00	N
PLANNING AND DEVELOPMENT APPLICATIONS			
Non extractive industry application fees:			
3100620	Application < \$50,000	\$147.00	N
3100620	Application \$50,000 up to \$500,000	0.32% of the estimated cost of development	N
3100620	Application > \$500,000 but not more than \$2.5 million	\$1,700 + 0.257% for every \$1 in excess of	N
3100620	Application \$2.5 million to \$5 million	\$7,161 + 0.206% for every \$1 in excess of	N
3100620	Application \$5 million to \$21.5 million	\$12,633 + 0.123% for every \$1 in excess of	N
3100620	Application > \$21.5 million	\$34,196.00	N

SHIRE OF MERREDIN
SCHEDULE OF FEES AND CHARGES - STATUTORY - 2024-25

	Total	GST
	The above applicable fee plus, by way of penalty, twice that fee	
3100620 Application where development (non extractive industry) has commenced		N
Extractive industry application fees:		
3100620 Development Applications - Extractive Industries	\$739.00	N
3100620 Development Applications - Extractive Industries (already commenced) = fee + twice fee	\$2,217.00	
Other Planning and Development fee:		
3100620 Home Occupation Application	\$222.00	N
3100620 Home Occupation Application (already commenced)= fee + twice fee	\$0.00	
3100620 Home Occupation Application annual renewal (before expiry)	\$73.00	N
3100620 Home Occupation Application annual renewal (after expiry) = renewal fee+ twice fee	\$0.00	
3100620 Providing a Subdivision Clearance for:	\$0.00	
a) not more than 5 lots	\$73 per lot	N
b) more than 5 lots but not more than 195 lots	\$73 per lot for the first 5 lots and then \$35 per lot	N
c) more than 195 lots	\$7,393.00	N
3100620 Determining an application for change of use/alteration/extension or change of non-conforming use	\$295.00	N
3100620 Determining an application for change of use/alteration/extension or change of non-conforming use (already commenced)	The above applicable fee plus, by way of penalty, twice that fee	N
3100620 Providing zoning certificate	\$73.00	N
3100620 Replying to a property settlement questionnaire	\$73.00	N
3100620 Providing written planning advice	\$73.00	N
3100620 Determining an application to amend or cancel development approval	\$295.00	N

Unless otherwise stated, GST is not applicable on all statutory fees
All the above fees and charges are subject to change due to statutory amendments.

11. Motions of which Previous Notice has been given

Nil

12. Questions by Members of which Due Notice has been given

Nil

13. Matters Behind Closed Doors

Nil

14. Closure

There being no further business, the President thanked those in attendance and declared the meeting closed at 6:07pm.

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