

McKinlay Shire Council Fees & Charges Schedule 2016-2017

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
1.	HIRE OF FACILITIES AND EQUIPMENT			
1.1	SECURITY DEPOSITS (Refundable) and Charges			
	Hire of all Venues, Equipment & PA System	9991-5740-0000	\$ 200.00	Excluding hire for meetings/conferences, and if hire is 4 hours or less. Deposit only required if sports equipment is being hired.
	Hire of Indoor Sports Centre	9991-5740-0000	\$ 50.00	
	Keys issued	9991-5740-0000	\$ 20.00	
	Laundry Charges			
	Tablecloths	2750-1200-0000	\$ 5.10	
	Conditional Cleaning Charge	Debtors	\$ 193	each per function
1.2	CIVIC CENTRE HIRE			
	Local Organisations			
	Hall	2750-1200-0000	\$ 33	per day or night
	Hall, Bar and Foyer	2750-1200-0000	\$ 46	per day or night
	Hall, Bar and Foyer, Supper Room and Kitchen	2750-1200-0000	\$ 75	per day or night
	Supper Room Only	2750-1200-0000	\$ 18	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 46	per day or night
	Boardroom (with built in projector)	2750-1200-0000	\$ 52	per day or night
	Requirements (no Smoko included)	2750-1200-0000	\$ 33	
	Other than Local Organisations			
	Hall	2750-1200-0000	\$ 75	per day or night
	Hall, Bar, Supper Room, Kitchen and Foyer	2750-1200-0000	\$ 91	per day or night
	Supper Room Only	2750-1200-0000	\$ 46	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 75	per day or night
	Boardroom (with built in projector)	2750-1200-0000	\$ 75	per day or night
	Set up Fee for Tea/Coffee/Smoko Station and Meeting Setup	2750-1200-0000	\$ 34	per function
1.3	FR BILL BUSUTTIN COMMUNITY CENTRE			
	Local organisations			
	Community centre	3820-1200-0000	\$ 62	per day or night
	Community centre + AV equip/projector	3820-1200-0000	\$ 67	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 73	per day or night
	Community centre + kitchen + AV equip/projector	3820-1200-0000	\$ 84	per day or night
	Consult room	3820-1200-0000	\$ 52	per day or night
	Other than local organisations			
	Community centre	3820-1200-0000	\$ 84	per day or night
	Community centre + AV equip/projector	3820-1200-0000	\$ 107	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 114	per day or night
	Community centre + kitchen + AV equip/projector	3820-1200-0000	\$ 127	per day or night
	Consult room	3820-1200-0000	\$ 89	per day or night
1.4	COMBINED SPORTING ASSOCIATION CLUBHOUSE HIRE (CSA)			
	Half Day Hire	2630-1200-0000	\$ 24	
	Full Day or Evening Hire	2630-1200-0000	\$ 47	
	Evening Hire for Meeting only	2630-1200-0000	\$ 17	
	Full Day and Evening Hire	2630-1200-0000	\$ 75	
	Cleaning Fee	2630-1200-0000	\$ 224	per function if not completed by hirer
1.5	KEV BANNAH OVAL HIRE			

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
	Hire of Ground if admission charged	2630-1200-0000	\$ 78	per event
1.6	MCINTYRE PARK HIRE			
	Race Meeting	2610-1200-0000	\$ 1,559	day/night
	Gymkhana Club or Pony Club	2610-1200-0000	\$ 84	camp or gymkhana
	Functions held by Local Organisations	2610-1200-0000	\$ 84	function
	Use of phone line/ EFTPOS	2610-1200-0000	\$ 11	day
	Circuses	2610-1200-0000	\$ 2,089	day/night
	Cleaning Fee - if not satisfactorily cleaned by hirer	2610-1200-0000	\$ 234	day
	Commercial Uses - Inc. Rodeos and Campdraft Light Trap Fee (pd by Aust. Plague Locust Commiss.)	2610-1200-0000	\$ 1,248	per day
	Camp/Caravan Overnight	2610-1200-0000	\$ 250	quarter
	Groups (per 50 persons)	2610-1200-0000	\$ 25	per night
	McIntyre Park – Practice Days / Rally Days / Clinics and Schools (arena only)	2610-1200-0000	\$ 323	per night
		2610-1200-0001	\$ 156	per day
1.7	SPECIFIC FUNCTIONS HIRE RATES (no admission charged)			
	Adult Education			
	Anzac Day Luncheon			
	Arts Council Touring Shows - Children			
	Blue Light Disco			
	Business Meetings of Local Bodies			
	Cent Sale - Supper Room and Kitchen			
	Church Services, Meetings, Lectures, Parish Dinners			
	HACC Luncheons			
	Sport and Recreation			
	Federal & State Community Forums			
1.8	PROJECTOR HIRE			
	Hire of projector (Offsite Hire)	2750-1200-0000	\$ 53	per function
	Hire of projector (Onsite Hire)	2750-1200-0000	\$ 17	per function
1.9	KITCHENWARE HIRE			
	Crockery and Cutlery (within the Hall)	2750-1200-0000	\$ 33	per 100 places or part thereof
	Crockery and Cutlery lost or broken by the hirer	2750-1200-0000	\$ -	Replacement Cost Inc. GST
	Linen - Tablecloths	2750-1200-0000	\$ 5	each
1.10	TABLES AND CHAIRS (OFFSITE HIRE)			
	Chairs - iron type	2750-1200-0000	\$ 9	per 10 chairs or part thereof
	If chairs are not returned by the first working day	Debtors	\$ 17	per 10 chairs or part thereof
	Tables	2750-1200-0000	\$ 11	per table per night/day
	If tables are not returned by the first working day	Debtors	\$ 11	per table per night/day
	Delivery Charge (For Tables, Chairs and BBQ within Julia Creek Only)	2700-2200-0001	\$ 66	Minimum charge and per hour after the first hour
1.11	WHEELIE BIN HIRE			
	Wheelie Bin Hire	2700-1200-0000	\$ 8	per bin per day
	Wheelie Bin Delivery (within Julia Creek)	2700-1200-0000	\$ 21	Minimum \$20 charge and \$20 per hour after the first hour.
1.12	INDOOR SPORTS CENTRE & EQUIPMENT HIRE			
	Indoor Sports Centre & Equipment Hire	2680-1200-0000	\$ 14	per hour
	Organised Sporting Opportunities (ADULTS)	2680-1200-0000	\$ 4	per game
	Organised Sporting Opportunities (CHILDREN)	2680-1200-0000	\$ 3	per game

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
1.13	PA SYSTEM HIRE			
	PA System Hire (Small Unit Only)	2750-1200-0000	\$ 72	per day
	PA System Hire (Large Unit Only)	2750-1200-0000	\$ 96	per day
1.14	SMOKE MACHINE & DISCO LIGHT			
	Smoke Machine	2750-1200-0000	\$ 65	per day
	Disco Light	2750-1200-0000	\$ 43	per day

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
2. RENT ON COUNCIL PROPERTIES				
2.1	BOND			
	Bonds = 4 weeks rent	9991-5750-0000		
2.2	CORINYA UNITS			Changed to per fortnight
	1 Bedroom Unit	3810-1300-0000	\$ 50	fortnight (Pay Period Wed-Tue)
	2 Bedroom Unit	3810-1300-0000	\$ 64	fortnight (Pay Period Wed-Tue)
2.3	JULIA CREEK SENIORS LIVING UNITS			
	One bedroom unit	3820-1300-0000	\$ 200	fortnight (Pay Period Wed-Tue)
	One bedroom unit, with shared room	3820-1300-0000	\$ 220	fortnight (Pay Period Wed-Tue)
	Two bedroom unit	3820-1300-0000	\$ 240	fortnight (Pay Period Wed-Tue)
	Optional furniture package	3820-1300-0000	\$ 60	fortnight (Pay Period Wed-Tue)
2.4	COUNCIL HOUSING			
	Donga (back of the caravan park)	3810-1300-0000	\$ 163	fortnight (Pay Period Wed-Tue)
	2 Bedroom Unit	3810-1300-0000	\$ 290	fortnight (Pay Period Wed-Tue)
	2 Bedroom House	3810-1300-0000	\$ 290	fortnight (Pay Period Wed-Tue)
	3 Bedroom House	3810-1300-0000	\$ 366	fortnight (Pay Period Wed-Tue)

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
3. JULIA CREEK CARAVAN PARK FEES				
3.1	POWERED SITES			
	Site Fee (1 person)	2120-1200-0000	\$ 21	per night
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 24	per night
	Site Fee (up to 2 persons) 3 Night Special	2120-1200-0000	\$ 60	per 3 nights
	Extra person	2120-1200-0000	\$ 8	per night
	Extra Child 10 & under	2120-1200-0000	\$ 5	per night
	Child 2 and under	2120-1200-0000	FREE	
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 144	per week
	Extra Adult	2120-1200-0000	\$ 48	per week
	Extra Child	2120-1200-0000	\$ 30	per week
	Dirt n Dust weekend (Thurs-Mon)	2120-1200-0000	\$ 25	per night
	Dirt n Dust weekend - Extra person	2120-1200-0000	\$ 10	per night
	Dirt n Dust weekend - Extra child 10 & under	2120-1200-0000	\$ 8	per night
	Dirt n Dust weekend - Child 2 and under	2120-1200-0000	FREE	per night
3.2	UNPOWERED SITES			
	Site Fee (1 person)	2120-1200-0000	\$ 16	per night
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 20	per night
	Site Fee (up to 2 persons) 3 Night Special	2120-1200-0000	\$ 47	per 3 nights
	Extra person	2120-1200-0000	\$ 8	per night
	Extra child 10 & under	2120-1200-0000	\$ 5	per night
	Child 2 and under	2120-1200-0000	FREE	
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 120	per week
	Extra Adult	2120-1200-0000	\$ 48	per week
	Extra Child	2120-1200-0000	\$ 30	per week
Dirt n Dust weekend (Thurs-Mon)	2120-1200-0000	\$ 20	per night	

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
	Dirt n Dust weekend - Extra person	2120-1200-0000	\$ 10	per night
	Dirt n Dust weekend - Extra child 10 & under	2120-1200-0000	\$ 8	per night
	Dirt n Dust weekend - Child 2 and under	2120-1200-0000	FREE	per night
3.3	PERMANENT			
	Permanent Caravan Site Rental	2120-1200-0000	\$ 250	per fortnight
3.4	BUS (schools, tours and universities - Powered site)			
	Plus Passenger Charged excluding staff/crew	2120-1200-0000	\$ 15	per person
3.5	DONGA UNITS			
	Two Beds	2120-1200-0000	\$ 65	Per Night
	Two Beds	2120-1200-0000	\$ 390	Per Week
	For Staff Permanent Rental rates refer to Section 2.2			
3.6	SELF CONTAINED CABINS			
	Cabin (6 Bed)	2120-1200-0000	\$ 130	Per Night
	Cabin (6 Bed)	2120-1200-0000	\$ 780	Per Week
	Cabin (4 Bed)	2120-1200-0000	\$ 105	Per Night
	Cabin (4 Bed)	2120-1200-0000	\$ 630	Per Week
3.7	LAUNDRY			
	Washing Machine	2120-1200-0000	\$ 3	Per Load
3.8	STORAGE			
	Storage for powered & unpowered sites	2120-1200-0000	\$ 50	Per Week

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
4.	WASH DOWN BAY FEES			
4.1	WASH DOWN BAY FEES			
	Key Charge	3220-1200-0002	\$ 15	Per key
	Main Truckwash Fees (all users located outside the McKinlay Shire Local Government area)	3220-1200-0002	\$ 1.07	per minute with a minimum charge of 3 minutes at \$3.10 and billed via Avdata
	Main Truckwash Fees (all users located within and based in the McKinlay Shire Local Government Area)	3220-1200-0002	\$ 0.46	per minute with a minimum charge of 3 minutes at \$1.25 and billed by Avdata
	Drive through automatic vehicle wash Fees (all users located outside the McKinlay Shire Local Government area)	3220-1200-0002	\$ 1.00	per timed wash and billed via Avdata or by \$1.00 Coin
	Drive through automatic vehicle wash Fees(all users located within and based in the McKinlay Shire Local Government Area)	3220-1200-0002	\$ 0.51	per timed wash and billed via Avdata. Coin is not available for this usage.

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
5.	GRIDS			
5.1	GRIDS			
	Grid Application Fee - Push Up Grid	1000-1800-0000	\$ 56	per application
	Grid Installation - Push Up Grid	1000-1800-0000		Price on Application

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
6.	CATTLE YARDS			
6.1	COUNCIL OWNED CATTLE YARDS			

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
	Weighing only	3235-1200-0001	\$ 3.00	per head
	Scanning only	3235-1200-0001	\$ 0.80	per head
	Weighing and Scanning	3235-1200-0001	\$ 3.80	per head
	Mob base fee for transit centre cattle only.	3235-1200-0001	\$ 27.00	per transfer
	Yardage Fee	3235-1200-0002	\$ -	per head per day
	Saleyard and Common NLIS Tags	3235-1200-0001	\$ 7.00	per tag

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
7. AGISTMENT FEES (All Commons and Reserves)				
7.1	STOCK ROUTE FEES			
	Agistment-Large Stock (Cattle,Camels,Horses)		\$ 2.50	beast/week or part thereof (Thursday to Wednesday)
	Agistment-Small Stock (Sheep, Goats)		\$ 0.30	beast/week or part thereof (Thursday to Wednesday)
	Travel-Large Stock (Cattle,Camels,Horses)		\$ 0.02	beast/week or part thereof (Thursday to Wednesday)
	Travel-Small Stock (Sheep, Goats)		\$ 0.02	beast/week or part thereof (Thursday to Wednesday)
	If stock are tailed during the day and are yarded at night		\$ 1.00	beast/day and controlled under the General Rules of use under the Town Common Rules
	Surcharge if stock are placed into the paddock prior to obtaining a permit		\$ 5.50	beast
7.2	Large Stock		\$ 2.50	beast/week or part thereof (Thursday to Wednesday)
	Small Stock		\$ 1.00	beast/week or part thereof (Thursday to Wednesday)
	For Recovery and delivery of stock from Reserve Water Facility Inspection Register		\$ 32.00 \$ 15.00	per head

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
8. ANIMALS				
8.1	POUND FEE - TRANSPORTATION			
	For leading, transporting and delivery to pound	3210-1200-0003	\$ 57	per hour
8.2	ANIMAL CONTROL FINES & PENALTIES - IMPOUNDING			
	DOGS IMPOUNDING			
	1st Impounding	3210-1200-0002	\$ 152	household/impounding
	2nd Impounding	3210-1200-0002	\$ 229	household/impounding
	3rd Impounding	3210-1200-0002	\$ 306	household/impounding
	Sustenance fee	3210-1200-0002	\$ 17	per dog
	OTHER ANIMAL IMPOUNDING			
	Entire Bull or Horse	3210-1200-0002	\$ 75	head/day or part thereof
	All Other Horses and Cattle	3210-1200-0002	\$ 18	head/day or part thereof
	Sheep, Goats and Swine	3210-1200-0002	\$ 3.20	head/day or part thereof
	Animals not otherwise specified	3210-1200-0002	\$ 25	head/day or part thereof
8.3	SUSTENANCE			
	All animals other than sheep	3210-1200-0003	\$ 17	head/day or part thereof
	Sheep	3210-1200-0003	\$ 4.20	head/day or part thereof

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
8.4	DAMAGE FEES - PADDOCK OR GRASS			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 46	per head
	Other Cattle/Horses	3210-1200-0002	\$ 24	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 9.40	per head
	Animals not otherwise specified	3210-1200-0002	\$ 9.40	per head
8.5	DAMAGE FEES - GARDEN OR UNCUT CROP			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 129	per head
	Other Cattle/Horses	3210-1200-0002	\$ 129	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 13	per head
	Animals not otherwise specified	3210-1200-0002	\$ 30	per head
8.6	BOARDING FEES			
	Dog and Cat Boarding (includes food)	3210-1200-0003	\$ 17	per day per dog
	Dog and Cat Boarding (food supplied by owner)	3210-1200-0003	\$ 9.40	per day per dog
8.7	DOG & CAT REGISTRATION FEE			
	Each entire dog	3210-1200-0001	\$ 39	dog/residence
	Desexed Dogs	3210-1200-0001	\$ 15	dog/residence
	First dog owned by person in receipt of Pensioner Rate Subsidy		\$ -	residence
	Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Entire	3210-1200-0001	\$ 39	dog/residence
	Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Spayed	3210-1200-0001	\$ 15	dog/residence
	Restricted Dog	3210-1200-0001	\$ 740	dog/residence
	Cats	3210-1200-0001	\$ -	cat/ residence
	Replacement Tags	3210-1200-0001	\$ 3.20	per tag
8.8	ALL OTHER ANIMALS REGISTRATION FEES			
	Goat (for medical reasons only) Registration	3210-1200-0001	\$ 23	per registration
	Horses / Cattle / Sheep / Goat Permit	3210-1200-0001	\$ 39	per permit
	More Than Two Dogs Permit	3210-1200-0001	\$ 39	per permit

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
9.	LICENSE FEES / PEST CONTROL			
9.1	LICENSE FEES			
	Food License - annual inspection fee	3000-1200-0002	\$ 76	annum
	Food License - Annual Fee for a 3 year licence	3000-1200-0002	\$ 33	annum
	Commercial Use of Roads Permit	3000-1200-0002	\$ 29	annum
	High Risk Personal Appearance Service licence	3000-1200-0002	\$ 96	annum
	Low Risk Personal Appearance Service Comp Inspection	3000-1200-0002	\$ 39	annum
	Waste disposal per cubic metre for residences of McKinlay Shire	3000-1200-0002	\$ 25	each
	A waste disposal fee per cubic metre or tonne (whichever is greater) for any waste generated from businesses and or operators outside the McKinlay Shire Local Government Area	3000-1200-0002	\$ 122	per cubic metre or tonne (whichever is greater)
9.2	WILD DOG CONTROL PRODUCTS			
	DOG288 - Doggone 288 baits (6 x 12 bait trays)	3220-1200-0003	\$ 493	
	DOG100 - Doggone 100 Bait Pail	3220-1200-0003	\$ 153	
	DOG250 - Doggone 250 Bait Pail	3220-1200-0003	\$ 362	
	DOGFR228 - Doggone <u>Fee Feed</u> (6 x 12 bait trays)	3220-1200-0003	\$ 394	

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
	DE-K9 20 Baits	3220-1200-0003	\$ 38	
	DE-K9 80 Baits	3220-1200-0003	\$ 123	
	DE-K9 200 Baits	3220-1200-0003	\$ 296	
9.3	FERAL PIG CONTROL PRODUCTS			
	PIG32 - Pig-out Feral Pig Bait - 32 bait pail	3220-1200-0004	\$ 121	
	PIG64 - Pig-out Feral Pig Bait Free Feed - 64 bait pail	3220-1200-0004	\$ 224	
	PIGFR64 - Pig-out Feral Pig Bait <u>Free Feed</u> - 64 bait pail	3220-1200-0004	\$ 186	

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
10.	WATER AND SEWERAGE			
10.1	WATER AND SEWERAGE FEES			
	Septic Waste Disposal Fee	1690-1400-0002	\$ 23	per KL
	Water Connection from Council Main to Property Boundary	1690-1400-0002		Cost to Council plus 10% recoveries charge
	Sewerage Connection from Council Main to Property Boundary	1690-1400-0002		Cost to Council plus 10% recoveries charge

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
11.	DEVELOPMENT APPLICATIONS (Planning/Building and Plumbing)			
11.1	APPLICATIONS FOR A PROPERLY MADE APPLICATION UNDER THE SUSTAINABLE PLANNING ACT 2009			
	For a Material Change of Use Code Assessment	3900-1200-0003	\$ 1,306	Per properly made application
	For a Material Change of Use Impact Assessment	3900-1200-0003	\$ 1,724	Per properly made application
	For an Reconfiguration of a Lot for a Code Assessment	3900-1200-0003	\$ 1,306	Per properly made application
	For an Reconfiguration of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,724	Per properly made application
	For the signing and sealing of survey plan.	3900-1200-0003	\$ 523	Per properly made application
	For a Operational Works of a Lot for a Code Assessment	3900-1200-0003	\$ 1,306	Per properly made application
	For a Operational Works of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,724	Per properly made application
	Other Planning Applications not included in the above	3900-1200-0003	POA	Price on application
	General Planning Advice	3900-1200-0003	\$ 182	Per hr. based on actual time
	Planning Application Sign	3900-1200-0003	\$ 37	each
11.2	APPLICATIONS MADE UNDER THE BUILDING ACT 1975			
	Building Certifiers - lodgement of applications to Council	3900-1200-0001	\$ 119	Application must be compliant with Town Plan
	Approval of building applications and relevant inspections	3900-1200-0002	POA	Price on application
	Building Approvals Archive Fee	3900-1200-0001	\$ 109	Per hr. based on actual time to process application
11.3	APPLICATION MADE UNDER THE PLUMBING AND DRAINAGE ACT 2002			

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
	Onsite Sewerage System Assessment and approval (does not include inspections)	1690-1400-0002	\$ 125	application
	Assessment of Plumbing and Drainage plans	3900-1200-0003	\$ 125	Per hr. based on actual time to process application
	Plumbing and Drainage compliance inspections	3900-1200-0003	\$ 125	Per hr. based on actual time with consultation with plumber

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
12. BURIALS				
12.1	BURIALS - JULIA CREEK CEMETERY			
	Adults, weekdays	1690-1400-0001	\$ 3,567	Cost includes cemetery and undertakers fees, funeral charges and Standard Dover Oak Coffin.
	Children, weekdays	1690-1400-0001	\$ 2,777	
	Adults, weekends	1690-1400-0001	\$ 3,882	Larger Dover Oak Coffin \$600 Extra
	Children, weekends	1690-1400-0001	\$ 2,884	
	Over 65 Adults, weekdays (incl discount)	1690-1400-0001	\$ 2,991	1 space (does not include plaque) per plot (comes off cemetery fees)
	Over 65 Adults, weekends (incl discount)	1690-1400-0001	\$ 3,312	
	Internment in Columbarium Wall	1690-1400-0001	\$ 61	
	Reservations	1690-1400-0001	\$ 352	
	COFFINS- IF FAMILY WISH TO PURCHASE OWN COFFIN, PRICE WILL BE REDUCED BY \$1400.00. FREIGHT OF COFFIN FROM TOWNSVILLE WILL BE COVERED BY COUNCIL ONLY GRAVE EXCAVATION AT COST TO BE CHARGED IF BURIAL IS COMPLETED BY A PRIVATE UNDERTAKER			
	Cost dependant on standard fee plus additional costs.			
	All other costs not stipulated in above are to be passed onto the Debtor			

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
13. SUNDRY CHARGES				
13.1	Wreaths	1690-1400-0001	\$ 40	each
	Meals on Wheels Income	2500-1200-0000	\$ 4	per meal
	Water, Ex Stand-Pipe	1690-1400-0001	\$ 5	each KI or part thereof
	Garbage Bin inc delivery & pick up	1690-1400-0001	\$ 8	each
	Replace Broken Wheelie Bin	2700-1200-0000	\$ 17	per bin
	Wheelie Bin	2700-1200-0000	\$ 250	each

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
14. PLANT HIRE				
14.1	BUS			
	Bus (no driver supplied)	1510-1500-0000	\$ 170	per day
	Bus (driver supplied)	1510-1500-0000	\$ 170	per day plus payroll charges
14.2	OTHER PLANT			
	Other plant (driver supplied)	1510-1500-0000		refer to council plant register for plant item hourly rate

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
15. RATES / PROPERTY INFORMATION				
15.1	RATE SEARCH FEE			
	Full Rate Search	4200-1200-0001	\$ 84	each assessment

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
	Full Rate Search - Fast Fax/Email	4200-1200-0001	\$ 109	each assessment
	Building Search	4200-1200-0001	\$ 84	each assessment

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
16. ADMINISTRATION CHARGES				
16.1	MAPS			
	Small Shire Road Map	4100-1800-0001	\$ 8.00	each
	Large Shire Road Map	4100-1800-0001	\$ 19.00	each
	Sma+A201II Cadastral Map	4100-1800-0001	\$ 7.00	each
	Large Cadastral Map	4100-1800-0001	\$ 19.00	each
	"Qld Outback" produced by HEMA Maps	4100-1800-0001	\$ 12.00	each
	Maps produced from MAPINFO	4100-1800-0001	\$ 6.00	per A4 map
16.2	PRINTING ETC			
	Photocopying - A4 B&W	4100-1800-0001	\$ 0.56	single side copy
	Photocopying - A4 B&W	4100-1800-0001	\$ 0.90	double side copy
	Photocopying - A4 Colour	4100-1800-0001	\$ 1.00	single side copy
	Photocopying - A4 Colour	4100-1800-0001	\$ 1.50	double side copy
	Photocopying own paper supplied - A4 B&W	4100-1800-0001	\$ 0.40	single side copy
	Photocopying own paper supplied - A4 B&W	4100-1800-0001	\$ 0.60	double side copy
	Photocopying own paper supplied - A4 Colour	4100-1800-0001	\$ 0.60	single side copy
	Photocopying own paper supplied - A4 Colour	4100-1800-0001	\$ 0.90	double side copy
	Photocopying - A3 B&W	4100-1800-0001	\$ 1.00	single side copy
	Photocopying - A3 B&W	4100-1800-0001	\$ 1.50	double side copy
	Photocopying - A3 Colour	4100-1800-0001	\$ 1.50	single side copy
	Photocopying - A3 Colour	4100-1800-0001	\$ 2.20	double side copy
	Laminating, A4	4100-1800-0001	\$ 1.50	each page
	Laminating, A3	4100-1800-0001	\$ 2.70	each page
	Laminating, ID Cards	4100-1800-0001	\$ 1.50	each card
	Bind A4 booklet - with cover and back	4100-1800-0001	\$ 3.90	each book

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
17. TOURISM SALES				
17.1	SALE OF PROMOTIONAL ITEMS			
	Tourism Merchandise	2290-1203-0003		Set price for each item by marking up 40% on cost price. CEO to

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
18. LIBRARY SALES				
18.1	PRINTING ETC			
	Photocopying - A4 B&W	2190-1200-0002	\$ 0.60	single side copy
	Photocopying - A4 B&W	2190-1200-0002	\$ 0.90	double side copy
	Photocopying - A4 Colour	2190-1200-0002	\$ 1.00	single side copy
	Photocopying - A4 Colour	2190-1200-0002	\$ 1.50	double side copy
	Photocopying own paper supplied - A4 B&W	2190-1200-0002	\$ 0.40	single side copy
	Photocopying own paper supplied - A4 B&W	2190-1200-0002	\$ 0.60	double side copy
	Photocopying own paper supplied - A4 Colour	2190-1200-0002	\$ 0.60	single side copy
	Photocopying own paper supplied - A4 Colour	2190-1200-0002	\$ 0.90	double side copy
	Photocopying - A3 B&W	2190-1200-0002	\$ 1.00	single side copy
	Photocopying - A3 B&W	2190-1200-0002	\$ 1.50	double side copy
	Photocopying - A3 Colour	2190-1200-0002	\$ 1.50	single side copy
	Photocopying - A3 Colour	2190-1200-0002	\$ 2.20	double side copy
	Laminating, A4	2190-1200-0002	\$ 1.50	each page
	Laminating, A3	2190-1200-0002	\$ 2.70	each page
	Laminating, ID Cards	2190-1200-0002	\$ 1.50	each card

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
18.2	PUBLIC COMPUTER SERVICES			
	Internet Fees non-members	2190-1200-0003	\$ 4	per 15mins
	Internet Fees non-members	2190-1200-0003	\$ 6	per 30 mins
	Internet Fees non-members	2190-1200-0003	\$ 9	per 60 mins
	Internet Fees for Groups	2190-1200-0003	\$ 21	per day
	Print A4 page by computer printer, B&W	2190-1200-0003	\$ 0.60	each sheet
	Print A4 page by computer printer, colour	2190-1200-0003	\$ 1.50	each sheet
	Scanning and Faxing	2190-1200-0003	\$ 1.45	each sheet

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
19.	JULIA CREEK AIRPORT			
19.1	<u>Commercial usage</u>			
	All commercial aircraft landing fees	1300-1200-0000	\$ 9.40	per tonne
	Commercial Passenger	1300-1200-0000	\$ 2.60	per person
19.2	Local non commercial users and private aircraft owners.	1300-1200-0000		per annum
19.3	RFDS and emergency services	1300-1200-0000		per annum
	All RFDS and emergency usage	1300-1200-0000	Nil	per annum

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
20.	JULIA CREEK SWIMMING POOL			
20.1	<u>ENTRY</u>			
	Adult	3750-1200-0001	\$ 2.00	per person
	Child	3750-1200-0001	\$ 1.00	per person
20.2	<u>SEASON PASS</u>			
	Adult (over 16 years)	3750-1200-0001	\$ 200.00	per annum
	Child (under 16 years)	3750-1200-0001	\$ 180.00	per annum
	Family (2 adults, 4 children)	3750-1200-0001	\$ 500.00	per annum
20.3	<u>Activities (not including entry)</u>			
	Swimming lessons	3750-1200-0001	\$ 10.00	per person per lesson
	Mum's and bubs	3750-1200-0001	\$ 5.00	per mum and baby
	Swim squad - kids	3750-1200-0001	\$ 5.00	per person
	Swim squad - adults	3750-1200-0001	\$ 5.00	per person
	Aqua aerobics	3750-1200-0001	\$ 5.00	per person
	Adult sport	3750-1200-0001	\$ 5.00	per person

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
21.	DAREN GINNS CENTRE (GYM)			
21.1	<u>Membership Fees</u>			
	Joining Fee	2680-1200-0002	\$ 20.00	per person - one off charge to set up membership
	Membership	2680-1200-0002	\$ 20.00	per person per month with a minimum payment of 3 months per reactivation of membership should member default on payment
	Late Payment Fee	2680-1200-0002	\$ 20.00	

	Description	GL Account	2016/17 Fee Incl GST	Unit/Details
22.	ALL OTHER FEES			

All other fees not covered to be decided in consultation between the Mayor and Chief Executive Officer or their delegates