

Fees & Charges

McKinlay Shire Council Fees & Charges Schedule 2021-2022

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
1. HIRE OF FACILITIES AND EQUIPMENT				
1.01	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.
	Other Hire Charges (all venues)			
	Conditional Cleaning Charge	2750-1200-0000	\$ 200.00	
	Set up for Tea/Coffee Station	2750-1200-0000		per function
1.02	CIVIC CENTRE HIRE			
	Local Organisations			
	Hall	2750-1200-0000	\$ 36.00	per day or night
	Hall, Bar and Foyer, Supper Room and Kitchen	2750-1200-0000	\$ 98.00	per day or night
	Supper Room Only	2750-1200-0000	\$ 21.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 50.00	per day or night
	Crockery & Cutery (within hall)	2750-1200-0000	\$ 35.00	per 100
	Linen - Tablecloths (within hall)	2750-1200-0000	\$ 5.20	per tablecloth
	Other than Local Organisations			
	Hall	2750-1200-0000	\$ 83.00	per day or night
	Hall, Bar, Supper Room, Kitchen and Foyer	2750-1200-0000	\$ 105.00	per day or night
	Supper Room Only	2750-1200-0000	\$ 50.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 83.00	per day or night
1.03	FR BILL BUSUTTIN COMMUNITY CENTRE			
	Local organisations			
	Community centre	3820-1200-0000	\$ 68.00	per day or night
	Community centre + AV equip/projector	3820-1200-0000	\$ 73.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 81.00	per day or night
	Community centre + kitchen + AV equip/projector	3820-1200-0000	\$ 91.00	per day or night
	Consult room	3820-1200-0000	\$ 56.00	per day or night
	Other than local organisations			
	Community centre	3820-1200-0000	\$ 91.00	per day or night
	Community centre + AV equip/projector	3820-1200-0000	\$ 116.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 123.00	per day or night
	Community centre + kitchen + AV equip/projector	3820-1200-0000	\$ 139.00	per day or night
	Consult room	3820-1200-0000	\$ 96.00	per day or night
1.04	COMBINED SPORTING ASSOCIATION CLUBHOUSE HIRE (CSA)			
	Half Day Hire	2630-1200-0000	\$ 30.00	
	Full Day or Evening Hire	2630-1200-0000	\$ 55.00	
	Evening Hire for Meeting only	2630-1200-0000	\$ 20.00	
	Full Day and Evening Hire	2630-1200-0000	\$ 85.00	
1.05	OLD HACC CENTRE			
	Half Day Hire	2740-1200-0000	\$ 30.00	
	Full Day or Evening Hire	2740-1200-0000	\$ 55.00	
	Evening Hire for Meeting only	2740-1200-0000	\$ 20.00	
	Full Day and Evening Hire	2740-1200-0000	\$ 85.00	
1.06	KEV BANNAH OVAL HIRE			
	Hire of Ground if admission charged	2630-1200-0000	\$ 90.00	per event

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1.07	MCINTYRE PARK HIRE			
	Race Meeting	2610-1200-0000	\$ 1,690.00	day/night
	Gymkhana Club or Pony Club	2610-1200-0000	\$ 91.00	camp or gymkhana
	Functions held by Local Organisations	2610-1200-0000	\$ 91.00	function
	Use of phone line/ EFTPOS	2610-1200-0000	\$ 13.00	day
	Circuses	2610-1200-0000	\$ 2,265.00	day/night
	Cleaning Fee - if not satisfactorily cleaned by hirer	2610-1200-0000	\$ 255.00	day
	Commercial Uses - Inc. Rodeos and Campdraft	2610-1200-0000	\$ 1,363.00	per day
	Camp/Caravan Overnight	2610-1200-0000	\$ 26.00	per night
	Groups (per 50 persons)	2610-1200-0000	\$ 350.00	per night
	McIntyre Park – Practice Days / Rally Days / Clinics and Schools (arena only)	2610-1200-0000	\$ 170.00	per day per head per day. Not applicable if using for
	Rodeo grounds holding yard for cattle	2610-1200-0000	\$ 1.00	practice or competition. per horse per day after 1
	Rodeo grounds holding yard for horses	2610-1200-0000	\$ 10.00	week
1.08	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			
	Lions Ladies/Mens Functions			
	Church Services, Meetings, Lectures, Parish Dinners			
	CHSP Luncheons			
	Sport and Recreation Programs			
	Federal & State Community Forums			
1.09	PROJECTOR HIRE			
	Hire of projector (Offsite Hire)	2750-1200-0000	\$ 57.00	per function
	Hire of projector (Onsite Hire)	2750-1200-0000	\$ 18.50	per function
1.10	TABLES AND CHAIRS (OFFSITE HIRE)			
	Chairs - iron type	2750-1200-0000	\$ 10.00	per 10 chairs or part thereof
	If chairs are not returned by the first working day	Debtors	\$ 18.00	per 10 chairs or part thereof
	Tables	2750-1200-0000	\$ 13.00	per table per night/day
	If tables are not returned by the first working day	Debtors	\$ 13.00	per table per night/day
	Delivery Charge (For Tables, Chairs and BBQ within Julia Creek Only)	2700-1200-0000	\$ 70.00	Minimum charge and per hour after the first hour
1.11	WHEELIE BIN HIRE			
	Wheelie Bin Hire	2700-1200-0000	\$ 9.00	per bin per day Min. \$24 charge and \$24
	Wheelie Bin Delivery (within Julia Creek)	2700-1200-0000	\$ 24.00	per hour after the first hr.
1.12	INDOOR SPORTS CENTRE & EQUIPMENT HIRE			
	Indoor Sports Centre & Equipment Hire	2680-1200-0001	\$ 16.00	per hour
1.13	PA SYSTEM HIRE			
	PA System Hire (Small Unit Only)	2750-1200-0000	\$ 79.00	per day
	PA System Hire (Large Unit Only)	2750-1200-0000	\$ 103.00	per day
1.14	SMOKE MACHINE & DISCO LIGHT			
	Smoke Machine	2750-1200-0000	\$ 50.00	per day
	Disco Light	2750-1200-0000	\$ 40.00	per day

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
1.15	RECREATION SHED/GROUNDS BURKE ST (Dirt and Dust Venue) Shed and Grounds Hire		\$ 110.00	per day/night
2. RENT ON COUNCIL PROPERTIES				
2.01	BOND Bonds = 4 weeks rent	9991-5750-0000		
2.02	CORINYA UNITS			
	1 Bedroom Unit	3810-1300-0000	\$ 214	fortnight (Pay Period Wed-Tue)
	2 Bedroom Unit	3810-1300-0000	\$ 235	fortnight (Pay Period Wed-Tue)
2.03	JULIA CREEK SENIORS LIVING UNITS			
	One bedroom unit	3820-1300-0000	\$ 220	fortnight (Pay Period Wed-Tue)
	One bedroom unit, with shared room	3820-1300-0000	\$ 242	fortnight (Pay Period Wed-Tue)
	Two bedroom unit	3820-1300-0000	\$ 262	fortnight (Pay Period Wed-Tue)
2.04	COUNCIL HOUSING			
	2 Bedroom Unit	3810-1300-0000	\$ 324	fortnight (Pay Period Wed-Tue)
	2 Bedroom House	3810-1300-0000	\$ 324	fortnight (Pay Period Wed-Tue)
	3 Bedroom House	3810-1300-0000	\$ 408	fortnight (Pay Period Wed-Tue)
	4 Bedroom House	3810-1300-0000	\$ 451	fortnight (Pay Period Wed-Tue)

	Description	GL Account		Unit/Details
3. JULIA CREEK CARAVAN PARK FEES				
3.01	POWERED SITES			
	Site Fee (1 person)	2120-1200-0000	\$ 28.00	per night
	Site Fee (1 person) 3 night special	2120-1200-0000	\$ 75.00	per 3 nights
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 32.00	per night
	Site Fee (up to 2 persons) 3 Night Special	2120-1200-0000	\$ 85.00	per 3 nights
	Extra person	2120-1200-0000	\$ 10.00	per night
	Extra Child 10 & under	2120-1200-0000	\$ 5.00	per night
	Child 2 and under	2120-1200-0000	FREE	
	Site Fee (1 person)	2120-1200-0000	\$ 168.00	per week*
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 192.00	per week*
	Extra Adult	2120-1200-0000	\$ 60.00	per week
	Extra Child	2120-1200-0000	\$ 30.00	per week
	Dirt n Dust weekend (Thurs-Mon up to 2 persons)	2120-1200-0000	\$ 40.00	per night
	Dirt n Dust weekend - Extra person	2120-1200-0000	\$ 20.00	per night
	Dirt n Dust weekend - Extra child 10 & under	2120-1200-0000	\$ 15.00	per night
	Dirt n Dust weekend - Child 2 and under	2120-1200-0000	FREE	per night
	3 night package - 3 nights at powered site plus artesian bath for couple	2120-1200-0000	\$ 100.00	Not available over D&D weekend
	* Week Special - Stay for 7 nights pay for 6			
3.02	UNPOWERED SITES			
	Site Fee (1 person)	2120-1200-0000	\$ 20.00	per night
	Site Fee (1 person) 3 night special	2120-1200-0000	\$ 50.00	per 3 nights
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 28.00	per night
	Site Fee (up to 2 persons) 3 Night Special	2120-1200-0000	\$ 75.00	per 3 nights
	Extra person	2120-1200-0000	\$ 10.00	per night
	Extra child 10 & under	2120-1200-0000	\$ 5.00	per night

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
	Child 2 and under	2120-1200-0000	FREE	
	Site Fee (1 person)	2120-1200-0000	\$ 120.00	per week*
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 168.00	per week*
	Extra Adult	2120-1200-0000	\$ 60.00	per week
	Extra Child	2120-1200-0000	\$ 30.00	per week
	Dirt n Dust weekend (Thurs-Mon up to 2 persons)	2120-1200-0000	\$ 30.00	per night
	Dirt n Dust weekend - Extra person	2120-1200-0000	\$ 15.00	per night
	Dirt n Dust weekend - Extra child 10 & under	2120-1200-0000	\$ 10.00	per night
	Dirt n Dust weekend - Child 2 and under	2120-1200-0000	FREE	per night
				Not available over D&D
	3 night package - 3 nights at non powered site plus artesian bath for couple * Week Special - Stay for 7 nights pay for 6	2120-1200-0000	\$ 95.00	weekend
3.03	PERMANENT			
	Permanent Caravan Site Rental	2120-1200-0000	\$ 280.00	per fortnight (up to 2 persons)
	Extra Adult	2120-1200-0000	\$ 80.00	per week per person
	Extra Child 10 & under	2120-1200-0000	\$ 40.00	per week per person
	Child 2 and under	2120-1200-0000	FREE	
3.04	BUS (schools, tours and universities - Powered site)			
	Plus Passenger Charged excluding staff/crew	2120-1200-0000	\$ 15.00	per person
3.05	DONGA UNITS			
	Two Beds	2120-1200-0000	\$ 75.00	Per Night
	Two Beds	2120-1200-0000	\$ 450.00	Per Week*
	* Week Special - Stay for 7 nights pay for 6 For Staff Permanent Rental rates refer to Section 2.2			
3.06	SELF CONTAINED CABINS			
	Cabin (6 Bed)	2120-1200-0000	\$ 140.00	Per Night
	Cabin (6 Bed)	2120-1200-0000	\$ 840.00	Per Week*
	Cabin (4 Bed)	2120-1200-0000	\$ 120.00	Per Night
	Cabin (4 Bed)	2120-1200-0000	\$ 720.00	Per Week*
	* Week Special - Stay for 7 nights pay for 6			
3.07	LAUNDRY			
	Washing Machine	2120-1200-0000	\$ 4.00	Per Load
	Dryer	2120-1200-0000	\$ 5.00	Per Load
3.08	STORAGE			
	Storage for powered & unpowered sites	2120-1200-0000	\$ 80.00	Per Week
3.09	ARTESIAN BATHS			
	<u>Replica Rain Water Tank Bathhouses</u>			
	Guests of Caravan Park	2120-1200-0000	\$ 25.00	for individual
		2120-1200-0000	\$ 40.00	per couple
	Visitors to the Park (non guests)	2120-1200-0000	\$ 40.00	for individual
		2120-1200-0000	\$ 70.00	per couple
	*Sunset pricing would be for last scheduled bath at 6:30pm			
	Sunset Bath - Guests of Caravan Park	2120-1200-0000	\$ 35.00	for individual
		2120-1200-0000	\$ 60.00	per couple
	Sunset Bath - Visitors to the Park (non guests)	2120-1200-0000	\$ 50.00	for individual
		2120-1200-0000	\$ 90.00	per couple
	<u>Boundary Rider Hut Bathhouses</u>			
	Guests of Caravan Park	2120-1200-0000	\$ 45.00	for individual
		2120-1200-0000	\$ 80.00	per couple
	Visitors to the Park (non guests)	2120-1200-0000	\$ 55.00	for individual
		2120-1200-0000	\$ 95.00	per couple

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Description	GL Account	2021/22 Proposed Fee	Unit/Details
*Sunset pricing would be for last scheduled bath at 6:30pm			
Guests of Caravan Park		\$ 60.00	per person
		\$ 110.00	per couple
Visitors to the Park (non guests)		\$ 70.00	per person
		\$ 130.00	per couple
Cheese Platters		\$ 30.00	per platter

Description	GL Account	2021/22 Proposed Fee	Unit/Details
4. WASH DOWN BAY FEES			
4.01 WASH DOWN BAY FEES			
Key Charge	3220-1200-0002	\$ 30.00	Per key
Main Truckwash Fees (all users located outside the McKinlay Shire Local Government area)	3220-1200-0002	\$ 1.15	per minute with a minimum charge of 3 minutes at \$3.45 and billed via Avdata
Main Truckwash Fees (all users located within and based in the McKinlay Shire Local Government Area)	3220-1200-0002	\$ 0.50	per minute with a minimum charge of 3 minutes at \$1.50 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 per timed wash and billed via Avdata. Coin is not available for this usage.
Drive through automatic vehicle wash Fees for keys (all users located within and based in the McKinlay Shire Local Government Area)	3220-1200-0002	\$ 0.55	

Description	GL Account	2021/22 Proposed Fee	Unit/Details
5. LIVESTOCK FACILITIES			
5.01 COUNCIL OWNED CATTLE YARDS			
Weighing	3235-1200-0001	\$ 3.00	per head or minimum of \$50
Weighing - Weekend / Public Holiday	3235-1200-0001	\$ 3.50	per head. Minimum \$250 Callout without min. 72hrs notice
Weighing - Callout Fee	3235-1200-0001	\$ 250.00	per head or minimum of \$50
Scanning	3235-1200-0001	\$ 0.80	per head or minimum of \$250
Scanning - Weekend / Public Holiday	3235-1200-0001	\$ 1.00	
Mob base fee for transit centre cattle only.	3235-1200-0001	\$ 27.50	per transfer
NVD and PIC Numbers (if not provided)	3235-1200-0001	\$ 30.00	Surcharge if not provided
Saleyard and Common NLIS Tags	3235-1200-0001	\$ 7.15	per tag
Holding Yards - Small sale pen	3235-1200-0001	\$ 1.00	per head per day. Minimum \$20 per day. No charge if cattle are weighed &/or scanned for max. 2 days. Additional days will be charged accordingly. Per additional small sale pen per day
Holding Yards - Additional small sale pen	3235-1200-0001	\$ 20.00	
Holding Yards - Large yard	3235-1200-0001	\$ 1.00	per head per day. Minimum \$50 per day. No charge if cattle are weighed &/or scanned for max. 2 days. Additional days will be charged accordingly.

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
	Holding Yards - Additional Large yard	3235-1200-0001	\$ 50.00	Per additional large yard per day
	Head Bail use	3235-1200-0001	\$ 1.50	per head (no charge if cattle are weighed &/or scanned - if spelled for 4 days & town common cattle then no fee if agistment paid.
	DPI Tick paddock use	3235-1200-0001	\$ 1.00	per head per day. To use must have had pre-treatment and be ticky when they arrive at facilities.
	Carcass Disposal	3235-1200-0001	\$ 100.00	per head
	Damages to Infrastructure at Facilities - Private Works	1690-1400-0001	\$ -	All applicable costs to repair will be chargeable to the responsible individual.

6. AGISTMENT FEES (All Commons and Reserves)

6.01	STOCK ROUTE FEES			
	Agistment-Large Stock (Cattle,Camels,Horses)	3300-1800-0005	\$ -	Processed through SRMS, price on application
	Agistment-Small Stock (Sheep, Goats)	3300-1800-0005	\$ -	Processed through SRMS, price on application
	Travel-Large Stock (Cattle,Camels,Horses)	3300-1800-0005	\$ 0.05	beast/week or part thereof (Thursday to Wednesday)
	Travel-Small Stock (Sheep, Goats)	3300-1800-0005	\$ 0.05	beast/week or part thereof (Thursday to Wednesday)
	If stock are tailed during the day and are yarded at night	3300-1800-0005	\$ 1.15	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	3300-1800-0005	\$ 5.85	per beast
	If stock are tailed during the day and are yarded at night	3300-1800-0005	\$ 2.65	beast/week and controlled under the General Rules of use under the Town Common Rules
	If stock are not tailed during the day and are yarded at night	3300-1800-0005	\$ 2.65	per beast/day
	If stock are neither tailed during the day nor yarded at night	3300-1800-0005	\$ 3.70	per beast/day
	If stock are placed into the paddock prior to obtaining a permit Maximum of 500 head to be in the tailing paddock at one time	3300-1800-0005	\$ 5.85	per beast
6.02	COMMONS AND RESERVES			
	Large Stock	3300-1800-0005	\$ 3.00	beast/week or part thereof (Thursday to Wednesday)
	For Recovery and delivery of stock from Reserve	3300-1800-0005	\$ 100.00	per head
	Surcharge if stock are placed into the paddock prior to obtaining a permit	3300-1800-0005	\$ 5.60	per beast

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
7. ANIMALS & LOCAL LAWS				
7.01	ANIMAL CONTROL FINES & PENALTIES - IMPOUNDING			
	1st Impounding	3210-1200-0002	\$ 165.00	per animal
	2nd Impounding	3210-1200-0002	\$ 250.00	per animal

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
	3rd Impounding	3210-1200-0002	\$ 332.00	per animal
	Sustenance fee	3210-1200-0002	\$ 19.00	per animal
7.02	DAMAGE FEES - PADDOCK OR GRASS			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 50.00	per head
	Other Cattle/Horses	3210-1200-0002	\$ 27.00	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 10.25	per head
	Animals not otherwise specified	3210-1200-0002	\$ 10.25	per head
7.03	DAMAGE FEES - GARDEN OR UNCUT CROP			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 140.50	per head
	Other Cattle/Horses	3210-1200-0002	\$ 140.50	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 14.00	per head
	Animals not otherwise specified	3210-1200-0002	\$ 33.00	per head
7.04	BOARDING FEES			
	Dog and Cat Boarding (includes food)	3210-1200-0003	\$ 19.25	per day per dog
	Dog and Cat Boarding (includes food) - weekends and public holidays	3210-1200-0003	\$ 24.00	per day per dog
	Dog and Cat Boarding (food supplied by owner)	3210-1200-0003	\$ 11.00	per day per dog
7.05	DOG & CAT REGISTRATION FEE			
	Each entire dog	3210-1200-0001	\$ 43.00	dog/residence
	Desexed Dogs	3210-1200-0001	\$ 17.20	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	\$ 43.00	dog/residence
	Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Spayed	3210-1200-0001	\$ 17.20	dog/residence
	Restricted Dog	3210-1200-0001	\$ 805.00	dog/residence
	Cats	3210-1200-0001	-	cat/ residence
	Replacement Tags	3210-1200-0001	\$ 3.50	per tag
7.06	ALL OTHER ANIMALS REGISTRATION FEES			
	Goat (for medical reasons only) Registration	3210-1200-0001	\$ 25.60	per registration
	Horses / Cattle / Sheep / Goat Permit	3210-1200-0001	\$ 42.00	per permit
	More Than Two Dogs Permit	3210-1200-0001	\$ 42.00	per permit

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
8.	LICENSE FEES / PEST CONTROL / LOCAL LAWS			
8.01	LICENSE FEES			
	Food License - annual inspection fee	3000-1200-0001	\$ 83.00	annum
	Food License - Annual Fee for a 3 year licence	3000-1200-0001	\$ 36.00	annum
	Commercial Use of Roads Permit	3000-1200-0001	\$ 32.00	annum
	Low Risk Personal Appearance Service Comp Inspection	3000-1200-0001	POA	annum
	Waste disposal per cubic metre for residences of McKinlay Shire	3000-1200-0001	\$ 27.70	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	3000-1200-0001	\$ 133.30	per cubic metre or tonne (whichever is greater)
8.02	WILD DOG CONTROL PRODUCTS			
	DOG288 - Doggone 288 baits (6 x 12 bait trays)	3220-1200-0003	\$ 540.00	
	DOG100 - Doggone 100 Bait Pail	3220-1200-0003	\$ 170.00	
	DOG250 - Doggone 250 Bait Pail	3220-1200-0003	\$ 395.00	
	DOGFR228 - Doggone <u>Fee Feed</u> (6 x 12 bait trays)	3220-1200-0003	\$ 430.00	
	DE-K9 20 Baits	3220-1200-0003	\$ 42.00	
	DE-K9 80 Baits	3220-1200-0003	\$ 135.00	
	DE-K9 200 Baits	3220-1200-0003	\$ 322.00	

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
8.03	FERAL PIG CONTROL PRODUCTS			
	PIG32 - Pig-out Feral Pig Bait - 32 bait pail	3220-1200-0004	\$ 135.00	
	PIG64 - Pig-out Feral Pig Bait Free Feed - 64 bait pail	3220-1200-0004	\$ 245.00	
	PIGFR64 - Pig-out Feral Pig Bait <u>Free Feed</u> - 64 bait pail	3220-1200-0004	\$ 203.00	

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
9.	WATER AND SEWERAGE			
9.01	WATER AND SEWERAGE FEES			
	Septic Waste Disposal Fee	1690-1400-0002	\$ 25.10	per KL Cost to Council plus 10% recoveries charge
	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

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
10.	DEVELOPMENT APPLICATIONS (Planning/Building and Plumbing)			
10.01	APPLICATIONS FOR A PROPERLY MADE APPLICATION UNDER THE PLANNING ACT 2016			
	For a Material Change of Use Code Assessment	3900-1200-0003	\$ 1,421	Per properly made application
	For a Material Change of Use Impact Assessment	3900-1200-0003	\$ 1,876	Per properly made application
	For an Reconfiguration of a Lot for a Code Assessment	3900-1200-0003	\$ 1,421	Per properly made application
	For an Reconfiguration of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,876	Per properly made application
	For the signing and sealing of survey plan.	3900-1200-0003	\$ 569	Per properly made application
	For a Operational Works of a Lot for a Code Assessment	3900-1200-0003	\$ 1,420	Per properly made application
	For a Operational Works of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,876	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	\$ 199	Per hr. based on actual time
10.02	APPLICATIONS MADE UNDER THE BUILDING ACT1975			
	Building Certifiers - lodgement of applications to Council	3900-1200-0001	\$ 130	Application must be compliant with Planning Scheme
	Building Approvals Archive Fee	3900-1200-0001	\$ 118	Per hr. based on actual time to process application
10.03	APPLICATION MADE UNDER THE PLUMBING AND DRAINAGE ACT 2018			
	Onsite Sewerage System Assessment and approval (does not include inspections)	1690-1400-0002	POA	application
	Assessment of Plumbing and Drainage plans	3900-1200-0003	POA	Per hr. based on actual time to process application
	Plumbing and Drainage compliance inspections	3900-1200-0003	POA	Per hr. based on actual time with consultation with plumber

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
11.	BURIALS			
11.01	BURIALS - JULIA CREEK CEMETERY			
	Adults, weekdays	1690-1400-0001	\$ 3,879.00	Cost includes cemetery and undertakers fees, funeral charges and Standard Dover Oak Coffin. Larger Dover Oak Coffin is an additional \$600. 1 space (does not include plaque) per plot (comes off cemetery fees)
	Children (16 and under), weekdays	1690-1400-0001	\$ 3,022.00	
	Adults, weekends	1690-1400-0001	\$ 4,224.00	
	Children (16 and under), weekends	1690-1400-0001	\$ 3,137.00	
	Internment in Columbarium Wall	1690-1400-0001	\$ 67.00	
	Reservations	1690-1400-0001	\$ 382.00	
	COFFINS- IF FAMILY WISH TO PURCHASE OWN COFFIN, PRICE WILL BE REDUCED BY COUNCILS COST OF COFFIN. 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 (e.g. Transport).			
	All other costs not stipulated in above are to be passed onto the Debtor			
12.	SUNDRY CHARGES			

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
12.01	Wreaths	1690-1400-0001	\$ 43.00	each
	Garbage Bin inc delivery & pick up	1690-1400-0001	\$ 8.50	each
	Replace Broken Wheelie Bin	2700-1200-0000	\$ 18.85	per bin
	Wheelie Bin	2700-1200-0000	\$ 266.50	each
	Power pole disposal at Julia Creek waste facilities	3110-1000-0000	\$ 50.00	per pole

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
13. PLANT HIRE				
13.01	BUS			
	Bus (no driver supplied) 12 seater	1510-1500-0000	\$ 157	per day
	Bus (driver supplied) 12 seater	1510-1500-0000	\$ 157	per day plus payroll charges
	Bus (no driver supplied) 24 seater	1510-1500-0000	\$ 185	per day
	Bus (driver supplied) 24 seater	1510-1500-0000	\$ 185	per day plus payroll charges
13.02	OTHER PLANT			
	Other plant (driver supplied)	1510-1500-0000	\$ -	refer to council plant register for plant item hourly rate, plus payroll charges.

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
14. RATES / PROPERTY INFORMATION				
14.01	RATE SEARCH FEE			
	Full Rate Search	4200-1200-0001	\$ 91	each assessment
	Building Search	4200-1200-0001	\$ 91	each assessment

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
15. ADMINISTRATION CHARGES				
15.01	PRINTING ETC			
	Photocopying - A4 B&W	4100-1800-0001	\$ 0.55	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	\$ 1.55	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	\$ 1.55	double side copy
	Photocopying - A3 Colour	4100-1800-0001	\$ 1.55	single side copy
	Photocopying - A3 Colour	4100-1800-0001	\$ 2.25	double side copy
	Laminating, A4	4100-1800-0001	\$ 1.55	each page
	Laminating, A3	4100-1800-0001	\$ 2.75	each page
	Laminating, ID Cards	4100-1800-0001	\$ 1.55	each card
	Bind A4 booklet - with cover and back	4100-1800-0001	\$ 4.00	each book

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
16.	TOURISM SALES			
16.01	SALE OF PROMOTIONAL ITEMS			
	Tourism Merchandise	2290-1203-0003	\$ -	Set price for each item by marking up 40% on cost price. CEO to approve any sales/discounts

	Description	GL Account	2020/21 Fee Incl GST	Unit/Details
17.	LIBRARY SALES			
17.01	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	\$ 1.55	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	\$ 1.55	double side copy
	Photocopying - A3 Colour	2190-1200-0002	\$ 1.55	single side copy
	Photocopying - A3 Colour	2190-1200-0002	\$ 2.25	double side copy
	Laminating, A4	2190-1200-0002	\$ 1.55	each page
	Laminating, A3	2190-1200-0002	\$ 2.75	each page
	Laminating, ID Cards	2190-1200-0002	\$ 1.55	each card

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
18.	JULIA CREEK AIRPORT			
18.01	<u>Commercial usage</u>			
	All commercial aircraft landing fees	1300-1200-0000	\$ 10.25	per tonne
	Commercial Passenger	1300-1200-0000	\$ 2.82	per person
18.02	Local non commercial users and private aircraft owners.	1300-1200-0000	\$ -	per annum
18.03	RFDS and emergency services	1300-1200-0000	\$ -	per annum
	All RFDS and emergency usage	1300-1200-0000	\$ -	per annum

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
19.	JULIA CREEK SWIMMING POOL			
19.01	<u>ENTRY</u>			
	Adult	3750-1200-0001	\$ 2.00	per person
	Child	3750-1200-0001	\$ 1.00	per person
19.02	<u>SEASON PASS</u>			
	Adult (over 16 years)	3750-1200-0001	\$ 120.00	per annum
	Child (under 16 years/student/pensioner)	3750-1200-0001	\$ 60.00	per annum
	Family (immediate family only)	3750-1200-0001	\$ 210.00	per annum
19.03	<u>Activities (not including entry)</u>			
	Swimming lessons	3750-1200-0001	Contractor to set	per person per lesson
	School Group Swim Lessons	3750-1200-0001		per day
	School Hire	3750-1200-0001		
	Mum's and bubs	3750-1200-0001		per mum and baby
	Swim squad - kids	3750-1200-0001		per person
	Swim squad - adults	3750-1200-0001		per person

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
	Aqua aerobics	3750-1200-0001		per person
	Aqua aerobics for 10 classes	3750-1200-0001		per person
	Adult sport	3750-1200-0001		per person

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
20.	DAREN GINNS CENTRE (GYM)			
20.01	<u>Membership Fees</u>			
	Joining Fee	2680-1200-0002	\$ 20.00	per person - one off charge to set up membership per person per month or part thereof with a minimum payment of 3 months
	Membership	2680-1200-0002	\$ 20.00	per new key to a member
	New Key Fee	2680-1200-0002	\$ 10.00	per reactivation of membership should member default on payment
	Late Payment Fee	2680-1200-0002	\$ 20.00	

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
21.	JULIA CREEK EARLY LEARNING CENTRE			
21.01	<u>Daily Fees</u>			
	Full Day (before benefits and rebates)	2530-1200-0002	\$ 83.65	per day per child
	Half Day (before benefits and rebates)	2530-1200-0002	\$ 57.50	per day per child
	Sessional Kinder Fee	2530-1200-0002	\$ 62.75	per child per session (5 hrs)

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
22.	HIRE OF WORKSHOP AND EQUIPMENT			
22.01	Council Workshop at the Depot	1510-1500-0000	\$ 81.60	per hour
	Vehicle Hoist in the Depot Workshop	1510-1500-0000	\$ 39.00	per hour
	Truck wash in the Council Depot Yard	1510-1500-0000	\$ 0.90	per minute

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
23.	GRAVEL			
23.01	Unbound Pavement Material- Type 3 - MRTS 11.05 Push-up Cost	STORES	\$ -	\$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Gravel Crushed	STORES	\$ -	\$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Gravel In Stores	STORES	\$ -	\$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Delivery 60km from Gravel Pit	STORES	\$ -	Supply and Delivered \$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Delivery 60-100km from Gravel Pit	STORES	\$ -	Supply and Delivered \$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Delivery 100km plus from Gravel Pit	STORES	\$ -	Supply and Delivered \$/Tonne

McKinlay Shire Council Fees & Charges Schedule 2021-2022

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	Description	GL Account	2021/22 Proposed Fee	Unit/Details
24. CHSP Commonwealth Home Support Programme				
24.01	Meals on Wheels	2500-1200-0000	\$ 5.50	Per meal
	Lunch at Father Bill Busuttin Community Centre	2500-1200-0000	\$ 3.00	per occasion
	Transport - locally - individual	2500-1250-0000	\$ 3.00	per occasion
	Transport - out of town trips - individual	2500-1250-0000	\$ 10.00	Per person
	Transport - out of town trips - group	2500-1250-0000	\$ 5.00	Per person
	Domestic assistance	2500-1250-0000	\$ 3.00	per visit
	Personal care	2500-1250-0000	\$ -	
	Home maintenance	2500-1250-0000	\$ 8.00	Per month
	Social support - individual	2500-1250-0000	\$ -	
	Social support - group (formerly centre based day care)	2500-1250-0000	\$ -	
	Nursing Care	2500-1250-0000	\$ 3.00	per visit

	Description	GL Account	2021/22 Proposed Fee	Unit/Details
25. JULIA CREEK SMART HUB				
25.01	Membership Fees			
	Students (from age 16+)	2150-1400-0001	\$ 60.00	Per person, per quarter
	General Members	2150-1400-0001	\$ 75.00	Per person, per quarter
	Local Businesses/Community Groups	2150-1400-0001	\$ 150.00	Per group, per quarter
	Corporate Members	2150-1400-0001	\$ 300.00	Per group, per quarter
	Card Key Fee	2150-1400-0001	\$ 5.00	Per key
25.02	Hire Fees			
	Office Meeting Room Only	2150-1400-0002	\$ 60.00	Per day
	Boardroom Meeting Room Only	2150-1400-0002	\$ 80.00	Per day
	Office and Boardroom	2150-1400-0002	\$ 100.00	Per day
	Cleaning Fee	2150-1400-0002	\$ 50.00	Per hire
	Deposit	2150-1400-0002	\$ 200.00	Per hire

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