

# Fees & Charges

## McKinlay Shire Council Fees & Charges Schedule 2022-2023

	Description	GL Account	2022/23 Fee	Unit/Details
<b>1. HIRE OF FACILITIES AND EQUIPMENT</b>				
<b>1.01</b>	<b>SECURITY DEPOSITS (Refundable) and Charges</b>			
	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.
	<b>Other Hire Charges (all venues)</b>			
	Conditional Cleaning Charge	2750-1200-0000	\$ 200.00	per function
	Set up for Tea/Coffee Station	2750-1200-0000	\$ 40.00	per function
<b>1.02</b>	<b>CIVIC CENTRE HIRE</b>			
	<b>Local Organisations</b>			
	Hall	2750-1200-0000	\$ 50.00	per day or night
	Hall, Bar and Foyer, Supper Room and Kitchen	2750-1200-0000	\$ 150.00	per day or night
	Hall Hire (less than 2 hours Dance Practice)	2750-1200-0000	\$ 20.00	
	Supper Room Only	2750-1200-0000	\$ 25.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 52.00	per day or night
	Crockery & Cutery (within hall)	2750-1200-0000	\$ -	per 100
	Linen - Tablecloths (within hall)	2750-1200-0000	\$ 5.30	per tablecloth
	<b>Other than Local Organisations</b>			
	Hall	2750-1200-0000	\$ 86.00	per day or night
	Hall, Bar, Supper Room, Kitchen and Foyer	2750-1200-0000	\$ 160.00	per day or night
	Supper Room Only	2750-1200-0000	\$ 52.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 86.00	per day or night
<b>1.03</b>	<b>FR BILL BUSUTTIN COMMUNITY CENTRE</b>			
	<b>Local organisations</b>			
	Community centre	3820-1200-0000	\$ 70.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 84.00	per day or night
	Consult room	3820-1200-0000	\$ 58.00	per day or night
	<b>Other than local organisations</b>			
	Community centre	3820-1200-0000	\$ 94.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 127.00	per day or night
	Consult room	3820-1200-0000	\$ 99.00	per day or night
<b>1.04</b>	<b>COMBINED SPORTING ASSOCIATION CLUBHOUSE HIRE (CSA)</b>			
	Half Day Hire	2630-1200-0000	\$ 31.00	
	Full Day or Evening Hire	2630-1200-0000	\$ 57.00	
	Evening Hire for Meeting only	2630-1200-0000	\$ 21.00	
	Full Day and Evening Hire	2630-1200-0000	\$ 88.00	
<b>1.05</b>	<b>OLD HACC CENTRE</b>			
	Half Day Hire	2740-1200-0000	\$ 31.00	
	Full Day or Evening Hire	2740-1200-0000	\$ 57.00	
	Evening Hire for Meeting only	2740-1200-0000	\$ 21.00	
	Full Day and Evening Hire	2740-1200-0000	\$ 88.00	
<b>1.06</b>	<b>KEV BANNAH OVAL HIRE</b>			
	Hire of Ground if admission charged	2630-1200-0000	\$ 93.00	per event
<b>1.07</b>	<b>MCINTYRE PARK HIRE</b>			
	Race Meeting	2610-1200-0000	\$ 1,740.00	day/night
	Gymkhana Club or Pony Club	2610-1200-0000	\$ 94.00	camp or gymkhana
	Functions held by Local Organisations	2610-1200-0000	\$ 94.00	function

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	Description	GL Account	2022/23 Fee	Unit/Details
	Circuses	2610-1200-0000	\$ 2,333.00	day/night
	Cleaning Fee - if not satisfactorily cleaned by hirer	2610-1200-0000	\$ 265.00	day
	Commercial Uses - Inc. Rodeos and Campdraft	2610-1200-0000	\$ 1,404.00	per day
	Camp/Caravan Overnight	2610-1200-0000	\$ 26.00	per night
	Groups (per 50 persons)	2610-1200-0000	\$ 500.00	per night
	McIntyre Park – Practice Days / Rally Days / Clinics and Schools (arena only)	2610-1200-0000	\$ 175.00	per day per head per day. Not applicable if using for practice or competition.
	Rodeo grounds holding yard for cattle	2610-1200-0000	\$ 1.00	per horse per day after 1 week
	Rodeo grounds holding yard for horses	2610-1200-0000	\$ 10.00	
<b>1.08</b>	<b>SPECIFIC FUNCTIONS HIRE RATES (no admission charged)</b>			
	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			
<b>1.09</b>	<b>PROJECTOR HIRE</b>			
	Hire of projector (Offsite Hire)	2750-1200-0000	\$ 58.00	per function
	Hire of projector (Onsite Hire)	2750-1200-0000	\$ 19.00	per function
<b>1.10</b>	<b>TABLES AND CHAIRS (OFFSITE HIRE)</b>			
	Chairs - iron type	2750-1200-0000	\$ 10.30	per 10 chairs or part thereof
	If chairs are not returned by the first working day	Debtors	\$ 18.50	per 10 chairs or part thereof
	Tables	2750-1200-0000	\$ 13.40	per table per night/day
	If tables are not returned by the first working day	Debtors	\$ 13.40	per table per night/day
	Delivery Charge (For Tables, Chairs and BBQ within Julia Creek Only)	2700-1200-0000	\$ 72.00	Minimum charge and per hour after the first hour
<b>1.11</b>	<b>WHEELIE BIN HIRE</b>			
	Wheelie Bin Hire	2700-1200-0000	\$ 9.30	per bin per day Min. \$24 charge and \$24
	Wheelie Bin Delivery (within Julia Creek)	2700-1200-0000	\$ 25.00	per hour after the first hr.
<b>1.12</b>	<b>INDOOR SPORTS CENTRE &amp; EQUIPMENT HIRE</b>			
	Indoor Sports Centre & Equipment Hire	2680-1200-0001	\$ 16.50	per hour
<b>1.13</b>	<b>PA SYSTEM HIRE</b>			
	PA System Hire (Small Unit Only)	2750-1200-0000	\$ 81.50	per day
	PA System Hire (Large Unit Only)	2750-1200-0000	\$ 106.00	per day
<b>1.14</b>	<b>SMOKE MACHINE &amp; DISCO LIGHT</b>			
	Smoke Machine	2750-1200-0000	\$ 50.00	per day
	Disco Light	2750-1200-0000	\$ 40.00	per day
<b>1.15</b>	<b>RECREATION SHED/GROUNDS BURKE ST (Dirt and Dust Venue)</b>			
	Shed and Grounds Hire		\$ 115.00	per day/night
<b>2.</b>	<b>RENT ON COUNCIL PROPERTIES</b>			
<b>2.01</b>	<b>BOND</b>			
	Bonds = 4 weeks rent	9991-5750-0000		

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	Description	GL Account	2022/23 Fee	Unit/Details
<b>2.02</b>	<b>CORINYA UNITS</b>			
	1 Bedroom Unit	3810-1300-0000	\$ 214	fortnight (Pay Period Wed-Tue)
	2 Bedroom Unit	3810-1300-0000	\$ 235	fortnight (Pay Period Wed-Tue)
<b>2.03</b>	<b>JULIA CREEK SENIORS LIVING UNITS</b>			
	One bedroom unit	3820-1300-0000	\$ 227	fortnight (Pay Period Wed-Tue)
	One bedroom unit, with shared room	3820-1300-0000	\$ 249	fortnight (Pay Period Wed-Tue)
	Two bedroom unit	3820-1300-0000	\$ 270	fortnight (Pay Period Wed-Tue)
<b>2.04</b>	<b>COUNCIL HOUSING</b>			
	2 Bedroom Unit	3810-1300-0000	\$ 334	fortnight (Pay Period Wed-Tue)
	2 Bedroom House	3810-1300-0000	\$ 334	fortnight (Pay Period Wed-Tue)
	3 Bedroom House	3810-1300-0000	\$ 420	fortnight (Pay Period Wed-Tue)
	4 Bedroom House	3810-1300-0000	\$ 465	fortnight (Pay Period Wed-Tue)

	Description	GL Account	2022/23 Fee	Unit/Details
<b>3.</b>	<b>JULIA CREEK CARAVAN PARK FEES</b>			
<b>3.01</b>	<b>POWERED SITES</b>			
	Powered Site Fee	2120-1200-0000	\$ 35.00	per night
	Extra Person (over 5 years old)	2120-1200-0000	\$ 10.00	per night
	Child 5 and under	2120-1200-0000	FREE	
	Powered Site Fee - 3 Night Special	2120-1200-0000	\$ 95.00	per 3 nights
	Powered Site Fee – 3 Night Special (Extra Person)	2120-1200-0000	\$ 20.00	per 3 nights
	Powered Site Fee - Weekly Special	2120-1200-0000	\$ 210.00	per week*
	Powered Site Fee Extra Person (over 5 years old) – Weekly Special (Stay for 7 nights pay for 6)	2120-1200-0000	\$ 60.00	per week*
	* Weekly Special - Stay for 7 nights pay for 6			
<b>3.02</b>	<b>UNPOWERED SITES</b>			
	Unpowered Site Fee	2120-1200-0000	\$ 30.00	per night
	Extra person (over 5 years old)	2120-1200-0000	\$ 10.00	per night
	Child 5 and under	2120-1200-0000	FREE	
	Unpowered Site Fee - 3 Night Special	2120-1200-0000	\$ 80.00	per 3 nights
	Unpowered Site Fee – 3 Night Special (Extra Person)	2120-1200-0000	\$ 15.00	per 3 nights
	Unpowered Site Fee - Weekly Special	2120-1200-0000	\$ 180.00	per week*
	Extra person (over 5 years old)	2120-1200-0000	\$ 60.00	per week*
	* Week Special - Stay for 7 nights pay for 6			
	Guests are reminded that unpowered sites/camping areas may be inaccessible at times throughout the year due to the impact of rain events and may be required to utilise a powered site during these periods.			

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	Description	GL Account	2022/23 Fee	Unit/Details
<b>3.03</b>	<b>PERMANENT</b>			
	Permanent Caravan Site Rental	2120-1200-0000	\$ 320.00	per fortnight (up to 2 persons)
	Extra person (over 5 years old)	2120-1200-0000	\$ 80.00	per fortnight per person
	Child 5 and under	2120-1200-0000	FREE	
<b>3.04</b>	<b>BUS (schools, tours and universities - Powered site)</b>			
	Plus Passenger Charged excluding staff/crew	2120-1200-0000	\$ 15.00	per person
<b>3.05</b>	<b>TWIN SINGLE ACCOMMODATION UNITS</b>			
	Twin Single Unit	2120-1200-0000	\$ 90.00	Per Night
	Twin Single Unit - 3 Night Special (Stay for 2 nights and get the 3rd night half price)	2120-1200-0000	\$ 225.00	per 3 nights
	Twin Single Unit - Weekly Special	2120-1200-0000	\$ 540.00	per week*
	* Week Special - Stay for 7 nights pay for 6			
<b>3.06</b>	<b>SELF CONTAINED CABINS</b>			
	6 Berth Cabin (2 persons)	2120-1200-0000	\$ 140.00	Per Night
	6 Berth Cabin – 3 Night Special (Stay for 2 nights and get the 3 <sup>rd</sup> night half price)	2120-1200-0000	\$ 840.00	Per Week*
	6 Berth Cabin - Weekly Special	2120-1200-0000	\$ 120.00	Per Night
	4 Berth Cabin (2 persons)	2120-1200-0000	\$ 135.00	per night
	4 Berth Cabin – 3 Night Special (Stay for 2 nights and get the 3rd night half price)	2120-1200-0000	\$ 337.50	per 3 nights
	4 Berth Cabin - Weekly Special	2120-1200-0000	\$ 810.00	per week*
	Extra person (over 5 years old)	2120-1200-0000	\$ 10.00	per night
	Child 5 and under	2120-1200-0000	FREE	
	Self-contained Cabins Extra Person (over 5 years old) – Weekly Special (Stay for 7 nights pay for 6)	2120-1200-0000	\$ 60.00	Per week*
	Self-contained Cabins Extra Person (over 5 years old) – 3 Night Special (Stay for 2 nights and get the 3 <sup>rd</sup> night half price)	2120-1200-0000	\$ 25.00	Per 3 nights*
	* Week Special - Stay for 7 nights pay for 6			
<b>3.07</b>	<b>LAUNDRY</b>			
	Washing Machine	2120-1200-0000	\$ 4.00	Per Load
	Dryer	2120-1200-0000	\$ 5.00	Per Load
<b>3.08</b>	<b>STORAGE</b>			
	Storage for powered & unpowered sites	2120-1200-0000	\$ 180.00	Per Week
<b>3.09</b>	<b>ARTESIAN BATHS</b>			
	<u>Replica Rain Water Tank Bathhouses</u>			
	Guests of Caravan Park	2120-1200-0000	\$ 25.00	for individual
	Visitors to the Park (non guests)	2120-1200-0000	\$ 40.00	per couple
		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

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	Description	GL Account	2022/23 Fee	Unit/Details
	Visitors to the Park (non guests)	2120-1200-0000	\$ 80.00	per couple
		2120-1200-0000	\$ 55.00	for individual
		2120-1200-0000	\$ 95.00	per couple
	<i>*Sunset pricing would be for last scheduled bath at 6:30pm</i>			
	Guests of Caravan Park	2120-1200-0000	\$ 60.00	per person
		2120-1200-0000	\$ 110.00	per couple
	Visitors to the Park (non guests)	2120-1200-0000	\$ 70.00	per person
		2120-1200-0000	\$ 130.00	per couple
	Gourmet Grazing Platters	2120-1200-0000	\$ 30.00	per platter

	Description	GL Account	2022/23 Fee	Unit/Details
<b>4. WASH DOWN BAY FEES</b>				
<b>4.01</b>	<b>WASH DOWN BAY FEES</b>			
	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	\$ 1.20	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	\$ 0.55	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
	Drive through automatic vehicle wash Fees for keys (all users located within and based in the McKinlay Shire Local Government Area)	3220-1200-0002	\$ 0.60	per timed wash and billed via Avdata. Coin is not available for this usage.

	Description	GL Account	2022/23 Fee	Unit/Details
<b>5. LIVESTOCK FACILITIES</b>				
<b>5.01</b>	<b>COUNCIL OWNED CATTLE YARDS</b>			
	Weighing	3235-1200-0001	\$ 3.00	per head or minimum of \$50
	Weighing - Weekend / Public Holiday	3235-1200-0001	\$ 3.60	per head. Minimum \$250
	Weighing - Callout Fee	3235-1200-0001	\$ 258.00	Callout without min. 72hrs notice
	Scanning	3235-1200-0001	\$ 1.00	per head or minimum of \$50
	Scanning - Weekend / Public Holiday	3235-1200-0001	\$ 1.00	per head or minimum of \$250
	Mob base fee for transit centre cattle only.	3235-1200-0001	\$ 28.00	per transfer
	NVD and PIC Numbers (if not provided)	3235-1200-0001	\$ 31.00	Surcharge if not provided
	Saleyard and Common NLIS Tags	3235-1200-0001	\$ 7.50	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.
	Holding Yards - Additional small sale pen	3235-1200-0001	\$ 20.00	Per additional small sale pen per day

## McKinlay Shire Council Fees & Charges Schedule 2022-2023

	Description	GL Account	2022/23 Fee	Unit/Details
	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.
	Holding Yards - Additional Large yard	3235-1200-0001	\$ 50.00	Per additional large yard per day
	Head Bail use	3235-1200-0001	\$ 1.55	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	\$ 1.50	per head per day. To use must have had pre-treatment and be ticky when they arrive at facilities.
	Carcass Disposal	3235-1200-0001	\$ 105.00	per head
	Damages to Infrastructure at Facilities - Private Works	1690-1400-0001	\$ -	All applicable costs to repair will be chargeable to the responsible individual.
<b>6. AGISTMENT FEES (All Commons and Reserves)</b>				
<b>6.01</b>	<b>STOCK ROUTE FEES</b>			
	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)
<b>6.02</b>	<b>TAILING PADDOCK</b>			
	If stock are tailed and yarded at night	3300-1800-0005	\$ 2.00	beast/week and controlled under the General Rules of use under the Town Common Rules
	If stock are not tailed but yarded at night	3300-1800-0005	\$ 2.00	beast/day and controlled under the General Rules of use under the Town Common Rules
	If stock are neither tailed during the day nor yarded at night	3300-1800-0005	\$ 3.00	per beast/day
	If stock are placed into the paddock prior to obtaining a permit <b>Maximum of 500 head to be in the tailing paddock at one time pending on seasonal conditions</b>	3300-1800-0005	\$ 5.00	per beast per day
<b>6.03</b>	<b>COMMONS AND RESERVES</b>			
	Large Stock	3300-1800-0005	\$ 3.50	beast/week or part thereof (Thursday to Wednesday)
	For Recovery and delivery of stock from Reserve	3300-1800-0005	\$ 105.00	per head
	Surcharge if stock are placed into the paddock prior to obtaining a permit	3300-1800-0005	\$ 5.80	per beast

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	Description	GL Account	2022/23 Fee	Unit/Details
<b>7. ANIMALS &amp; LOCAL LAWS</b>				
<b>7.01</b>	<b>ANIMAL CONTROL FINES &amp; PENALTIES - IMPOUNDING</b>			
	1st Impounding (if registered)	3210-1200-0002	Free	per animal
	1st Impounding (if not registered)	3210-1200-0002	\$ 170.00	per animal
	2nd Impounding	3210-1200-0002	\$ 258.00	per animal
	3rd Impounding	3210-1200-0002	\$ 342.00	per animal
	Sustenance fee	3210-1200-0002	\$ 20.00	per animal
<b>7.02</b>	<b>DAMAGE FEES - PADDOCK OR GRASS</b>			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 52.00	per head
	Other Cattle/Horses	3210-1200-0002	\$ 28.00	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 11.00	per head
	Animals not otherwise specified	3210-1200-0002	\$ 11.00	per head
<b>7.03</b>	<b>DAMAGE FEES - GARDEN OR UNCUT CROP</b>			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 145.00	per head
	Other Cattle/Horses	3210-1200-0002	\$ 145.00	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 14.00	per head
	Animals not otherwise specified	3210-1200-0002	\$ 34.00	per head
<b>7.04</b>	<b>BOARDING FEES</b>			
	Dog and Cat Boarding (includes food)	3210-1200-0003	\$ 20.00	per day per dog
	Dog and Cat Boarding (includes food) - weekends and public holidays	3210-1200-0003	\$ 25.00	per day per dog
	Dog and Cat Boarding (food supplied by owner)	3210-1200-0003	\$ 11.00	per day per dog
<b>7.05</b>	<b>DOG &amp; CAT REGISTRATION FEE</b>			
	Each entire dog	3210-1200-0001	\$ 44.00	dog/residence
	Desexed Dogs	3210-1200-0001	\$ 18.00	dog/residence
	First dog owned by person in receipt of Pensioner Rate Subsidy		Free	residence
	Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Entire	3210-1200-0001	\$ 44.00	dog/residence
	Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Spayed	3210-1200-0001	\$ 18.00	dog/residence
	Restricted Dog	3210-1200-0001	\$ 829.00	dog/residence
	Cats	3210-1200-0001		cat/ residence
	Replacement Tags	3210-1200-0001	\$ 4.00	per tag
<b>7.06</b>	<b>ALL OTHER ANIMALS REGISTRATION FEES</b>			
	Goat ( for medical reasons only) Registration	3210-1200-0001	\$ 26.00	per registration
	Horses / Cattle / Sheep / Goat Permit	3210-1200-0001	\$ 43.00	per permit
	More Than Two Dogs Permit	3210-1200-0001	\$ 150.00	per permit

	Description	GL Account	2022/23 Fee	Unit/Details
<b>8. LICENSE FEES / PEST CONTROL / LOCAL LAWS</b>				
<b>8.01</b>	<b>LICENSE FEES</b>			
	Food License - annual inspection fee	3000-1200-0001	\$ 85.00	annum
	Food License - Annual Fee for a 3 year licence	3000-1200-0001	\$ 37.00	annum
	Commercial Use of Roads Permit	3000-1200-0001	\$ 33.00	annum
	Low Risk Personal Appearance Service Comp Inspection	3000-1200-0001		annum
	Waste disposal per cubic metre for residences of McKinlay Shire	3000-1200-0001	\$ 29.00	each



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	Description	GL Account	2022/23 Fee	Unit/Details
	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	\$ 137.00	per cubic metre or tonne (whichever is greater)
<b>8.02</b>	<b>WILD DOG CONTROL PRODUCTS</b>			
	Doggone 100 Bait Pail	3220-1200-0003	\$ 212.00	
	Doggone 250 Bait Pail	3220-1200-0003	\$ 458.00	
	DE-K9 20 Baits	3220-1200-0003	\$ 75.00	
	DE-K9 80 Baits	3220-1200-0003	\$ 175.00	
	DE-K9 200 Baits	3220-1200-0003	\$ 370.00	
<b>8.03</b>	<b>FERAL PIG CONTROL PRODUCTS</b>			
	Pig-out Feral Pig Bait - 32 bait pail	3220-1200-0004	\$ 180.00	
	Pig-out Feral Pig Bait - 64 bait pail	3220-1200-0004	\$ 300.00	
	Hoggone meSN Feral Pig Bait 3.75kg (6 x 625g trays)	3220-1200-0004	\$ 250.00	
	1080 Blue Concentrate 1ltr (6 x bottles)	3220-1200-0004	\$ 680.00	

	Description	GL Account	2022/23 Fee	Unit/Details
<b>9.</b>	<b>WATER AND SEWERAGE</b>			
<b>9.01</b>	<b>WATER AND SEWERAGE FEES</b>			
	Septic Waste Disposal Fee	1690-1400-0002	\$ 26.00	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	2022/23 Fee	Unit/Details
<b>10.</b>	<b>DEVELOPMENT APPLICATIONS (Planning/Building and Plumbing)</b>			
<b>10.01</b>	<b>APPLICATIONS FOR A PROPERLY MADE APPLICATION UNDER THE PLANNING ACT 2016</b>			
	For a Material Change of Use Code Assessment	3900-1200-0003	\$ 1,463	Per properly made application
	For a Material Change of Use Impact Assessment	3900-1200-0003	\$ 1,932	Per properly made application
	For an Reconfiguration of a Lot for a Code Assessment	3900-1200-0003	\$ 1,463	Per properly made application
	For an Reconfiguration of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,932	Per properly made application
	For the signing and sealing of survey plan.	3900-1200-0003	\$ 586	Per properly made application
	For a Operational Works of a Lot for a Code Assessment	3900-1200-0003	\$ 1,462	Per properly made application
	For a Operational Works of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,932	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	\$ 205	Per hr. based on actual time
<b>10.02</b>	<b>APPLICATIONS MADE UNDER THE BUILDING ACT1975</b>			
	Building Certifiers - lodgement of applications to Council	3900-1200-0001	\$ 134	Application must be compliant with Planning Scheme

## McKinlay Shire Council Fees & Charges Schedule 2022-2023

	Description	GL Account	2022/23 Fee	Unit/Details
<b>10.03</b>	<b>APPLICATION MADE UNDER THE PLUMBING AND DRAINAGE ACT 2018</b>			
	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	2022/23 Fee	Unit/Details
<b>11.</b>	<b>BURIALS</b>			
<b>11.01</b>	<b>BURIALS - JULIA CREEK CEMETERY</b>			
	Adults, weekdays	1690-1400-0001	\$ 3,996.00	Cost includes cemetery and undertakers fees, funeral charges and Standard Dover Oak Coffin. Larger Dover Oak Coffin is an additional \$600.
	Children (16 and under), weekdays	1690-1400-0001	\$ 3,113.00	1 space (does not include plaque)
	Adults, weekends	1690-1400-0001	\$ 4,351.00	per plot (comes off cemetery fees)
	Children (16 and under), weekends	1690-1400-0001	\$ 3,232.00	
	Internment in Columbarium Wall	1690-1400-0001	\$ 69.00	
	Reservations	1690-1400-0001	\$ 393.00	
	<b>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</b>			
	<b>ONLY GRAVE EXCAVATION AT COST TO BE CHARGED IF BURIAL IS COMPLETED BY A PRIVATE UNDERTAKER</b>			
	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			

	Description	GL Account	2022/23 Fee	Unit/Details
<b>12.</b>	<b>SUNDRY CHARGES</b>			
<b>12.01</b>	Wreaths	1690-1400-0001	\$ 44.00	each
	Skip Bin Hire inc delivery & pick up	1690-1400-0001	\$ 460.00	each
	Wheelie Bin	2700-1200-0000	\$ 275.00	each
	Power pole disposal at Julia Creek waste facilities	3110-1000-0000	\$ 52.00	per pole

	Description	GL Account	2022/23 Fee	Unit/Details
<b>13.</b>	<b>PLANT HIRE</b>			
<b>13.01</b>	<b>BUS</b>			
	Bus (no driver supplied) 12 seater	1510-1500-0000	\$ 160	per day
	Bus (driver supplied) 12 seater	1510-1500-0000	\$ 160	per day plus payroll charges
	Bus (no driver supplied) 24 seater	1510-1500-0000	\$ 190	per day
	Bus (driver supplied) 24 seater	1510-1500-0000	\$ 190	per day plus payroll charges
<b>13.02</b>	<b>OTHER PLANT</b>			
	Other plant (driver supplied)	1510-1500-0000	\$ -	refer to council plant register for plant item hourly rate, plus payroll charges.

## McKinlay Shire Council Fees & Charges Schedule 2022-2023

	Description	GL Account	2022/23 Fee	Unit/Details
	Description	GL Account	2022/23 Fee	Unit/Details
<b>14.</b>	<b>RATES / PROPERTY INFORMATION</b>			
<b>14.01</b>	<b>RATE SEARCH FEE</b>			
	Full Rate Search	4200-1200-0001	\$ 95	each assessment
	Building Search	4200-1200-0001	\$ 95	each assessment

	Description	GL Account	2022/23 Fee	Unit/Details
<b>15.</b>	<b>ADMINISTRATION CHARGES</b>			
<b>15.01</b>	<b>PRINTING ETC</b>			
	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	\$ 1.60	each page
	Laminating, A3	4100-1800-0001	\$ 2.85	each page
	Laminating, ID Cards	4100-1800-0001	\$ 1.60	each card
	Bind A4 booklet - with cover and back	4100-1800-0001	\$ 5.00	each book

	Description	GL Account	2022/23 Fee	Unit/Details
<b>16.</b>	<b>TOURISM SALES</b>			
<b>16.01</b>	<b>SALE OF PROMOTIONAL ITEMS</b>			
	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	2022/23 Fee	Unit/Details
<b>17.</b>	<b>LIBRARY SALES</b>			
<b>17.01</b>	<b>PRINTING ETC</b>			
	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	\$ 1.60	each page
	Laminating, A3	2190-1200-0002	\$ 2.85	each page
	Laminating, ID Cards	2190-1200-0002	\$ 1.60	each card

	Description	GL Account	2022/23 Fee	Unit/Details
<b>18.</b>	<b>JULIA CREEK AIRPORT</b>			

## McKinlay Shire Council Fees & Charges Schedule 2022-2023

	Description	GL Account	2022/23 Fee	Unit/Details
<b>18.01</b>	<u>Commercial usage</u>			
	All commercial aircraft landing fees	1300-1200-0000	\$ 10.50	per tonne
	Commercial Passenger	1300-1200-0000	\$ 2.90	per person
<b>18.02</b>	Local non commercial users and private aircraft owners.	1300-1200-0000	\$ -	per annum
<b>18.03</b>	RFDS and emergency services	1300-1200-0000	\$ -	per annum

	Description	GL Account	2022/23 Fee	Unit/Details
<b>19.</b>	<b>JULIA CREEK SWIMMING POOL</b>			
<b>19.01</b>	<u>ENTRY</u>			
	Adult	3750-1200-0001	\$ 2.00	per person
	Child	3750-1200-0001	\$ 1.00	per person
<b>19.02</b>	<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
<b>19.03</b>	<u>Activities (not including entry)</u>			
	Swimming lessons	3750-1200-0001		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
	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	2022/23 Fee	Unit/Details
<b>20.</b>	<b>DAREN GINNS CENTRE (GYM)</b>			
<b>20.01</b>	<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	\$ 30.00	
	New Key Fee	2680-1200-0002	\$ 10.00	per new key to a member per reactivation of membership should member default on payment
	Late Payment Fee	2680-1200-0002	\$ 20.00	

	Description	GL Account	2022/23 Fee	Unit/Details
<b>21.</b>	<b>JULIA CREEK EARLY LEARNING CENTRE</b>			
<b>21.01</b>	<u>Daily Fees</u>			
	Full Day (before benefits and rebates)	2530-1200-0002	\$ 85.00	per day per child
	Half Day (before benefits and rebates)	2530-1200-0002	\$ 60.00	per day per child
	Sessional Kinder Fee	2530-1200-0002	\$ 65.00	per child per session (5 hrs)

## McKinlay Shire Council Fees & Charges Schedule 2022-2023

	Description	GL Account	2022/23 Fee	Unit/Details
	<b>22. HIRE OF WORKSHOP AND EQUIPMENT</b>			
22.01	Council Workshop at the Depot	1510-1500-0000	\$ 82.00	per hour
	Vehicle Hoist in the Depot Workshop	1510-1500-0000	\$ 40.00	per hour
	Truck wash in the Council Depot Yard	1510-1500-0000	\$ 0.90	per minute

	Description	GL Account	2022/23 Fee	Unit/Details
	<b>23. GRAVEL</b>			
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

	Description	GL Account	2022/23 Fee	Unit/Details
	<b>24. CHSP Commonwealth Home Support Programme</b>			
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	2022/23 Fee	Unit/Details
	<b>25. JULIA CREEK SMART HUB</b>			
25.01	<b>Membership Fees</b>			
	Students (from age 16+)	2150-1400-0001	\$ 60.00	Per person, per quarter
	General Members	2150-1400-0001	\$ 75.00	Per person, per quarter

## McKinlay Shire Council Fees & Charges Schedule 2022-2023

	Description	GL Account	2022/23 Fee	Unit/Details
25.02	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
	<b>Hire Fees</b>			
	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**