

# Fees & Charges

## McKinlay Shire Council Fees & Charges Schedule 2018-2019

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>1.</b>	<b>HIRE OF FACILITIES AND EQUIPMENT</b>			
<b>1.1</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	Debtors	\$ 200.00	
	Set up for Tea/Coffee Station	2750-1200-0000	\$ 35.00	per function
<b>1.2</b>	<b>CIVIC CENTRE HIRE</b>			
	<b>Local Organisations</b>			
	Hall	2750-1200-0000	\$ 34.00	per day or night
	Hall, Bar and Foyer	2750-1200-0000	\$ 48.00	per day or night
	Hall, Bar and Foyer, Supper Room and Kitchen	2750-1200-0000	\$ 100.00	per day or night
	Supper Room Only	2750-1200-0000	\$ 19.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 48.00	per day or night
	Boardroom (with built in projector)	2750-1200-0000	\$ 54.00	per day or night
	<b>Other than Local Organisations</b>			
	Hall	2750-1200-0000	\$ 79.00	per day or night
	Hall, Bar and Foyer	2750-1200-0000	\$ 86.00	per day or night
	Hall, Bar, Supper Room, Kitchen and Foyer	2750-1200-0000	\$ 94.00	per day or night
	Supper Room Only	2750-1200-0000	\$ 48.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 79.00	per day or night
	Boardroom (with built in projector)	2750-1200-0000	\$ 79.00	per day or night
<b>1.3</b>	<b>FR BILL BUSUTTIN COMMUNITY CENTRE</b>			
	<b>Local organisations</b>			
	Community centre	3820-1200-0000	\$ 65.00	per day or night
	Community centre + AV equip/projector	3820-1200-0000	\$ 70.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 77.00	per day or night
	Community centre + kitchen + AV equip/projector	3820-1200-0000	\$ 87.00	per day or night
	Consult room	3820-1200-0000	\$ 54.00	per day or night
	<b>Other than local organisations</b>			
	Community centre	3820-1200-0000	\$ 87.00	per day or night
	Community centre + AV equip/projector	3820-1200-0000	\$ 111.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 118.00	per day or night
	Community centre + kitchen + AV equip/projector	3820-1200-0000	\$ 133.00	per day or night
	Consult room	3820-1200-0000	\$ 92.00	per day or night
<b>1.4</b>	<b>COMBINED SPORTING ASSOCIATION CLUBHOUSE HIRE (CSA)</b>			
	Half Day Hire	2630-1200-0000	\$ 25.00	
	Full Day or Evening Hire	2630-1200-0000	\$ 49.00	
	Evening Hire for Meeting only	2630-1200-0000	\$ 18.50	
	Full Day and Evening Hire	2630-1200-0000	\$ 79.00	
<b>1.5</b>	<b>OLD HACC CENTRE</b>			
	Half Day Hire	2740-1200-0000	\$ 25.00	
	Full Day or Evening Hire	2740-1200-0000	\$ 49.00	
	Evening Hire for Meeting only	2740-1200-0000	\$ 18.50	
	Full Day and Evening Hire	2740-1200-0000	\$ 79.00	
	Cleaning Fee	2740-1200-0000	\$ 234.00	per function if not completed by hirer
<b>1.6</b>	<b>KEV BANNAH OVAL HIRE</b>			
	Hire of Ground if admission charged	2630-1200-0000	\$ 82.00	per event
<b>1.7</b>	<b>MCINTYRE PARK HIRE</b>			
	Race Meeting	2610-1200-0000	\$ 1,620.00	day/night
	Gymkhana Club or Pony Club	2610-1200-0000	\$ 87.00	camp or gymkhana
	Functions held by Local Organisations	2610-1200-0000	\$ 87.00	function
	Use of phone line/ EFTPOS	2610-1200-0000	\$ 12.00	day
	Circuses	2610-1200-0000	\$ 2,170.00	day/night
	Cleaning Fee - if not satisfactorily cleaned by hirer	2610-1200-0000	\$ 244.00	day
	Commercial Uses - Inc. Rodeos and Campdraft	2610-1200-0000	\$ 1,300.00	per day
	Camp/Caravan Overnight	2610-1200-0000	\$ 24.50	per night
	Groups (per 50 persons)	2610-1200-0000	\$ 335.00	per night

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
	McIntyre Park – Practice Days / Rally Days / Clinics and Schools (arena only)	2610-1200-0000	\$ 162.00	per day
<b>1.8</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>1.9</b>	<b>PROJECTOR HIRE</b> Hire of projector (Offsite Hire) Hire of projector (Onsite Hire)	2750-1200-0000 2750-1200-0000	\$ 55.00 \$ 18.00	per function per function
<b>1.10</b>	<b>TABLES AND CHAIRS (OFFSITE HIRE)</b> Chairs - iron type If chairs are not returned by the first working day Tables If tables are not returned by the first working day  Delivery Charge (For Tables, Chairs and BBQ within Julia Creek Only)	2750-1200-0000 Debtors 2750-1200-0000 Debtors  2700-2200-0001	\$ 10.00 \$ 17.50 \$ 12.50 \$ 12.50  \$ 69.00	per 10 chairs or part thereof per 10 chairs or part thereof per table per night/day per table per night/day Minimum charge and per hour after the first hour
<b>1.11</b>	<b>WHEELIE BIN HIRE</b> Wheelie Bin Hire  Wheelie Bin Delivery (within Julia Creek)	2700-2200-0001  2700-2200-0001	\$ 8.50  \$ 22.50	per bin per day Minimum \$22 charge and \$22 per hour after the first hour.
<b>1.12</b>	<b>INDOOR SPORTS CENTRE &amp; EQUIPMENT HIRE</b> Indoor Sports Centre & Equipment Hire Organised Sporting Opportunities (ADULTS) Organised Sporting Opportunities (CHILDREN)	2680-1200-0000 2680-1200-0000 2680-1200-0000	\$ 15.00 \$ 4.00 \$ 3.00	per hour per game per game
<b>1.13</b>	<b>PA SYSTEM HIRE</b> PA System Hire (Small Unit Only) PA System Hire (Large Unit Only)	2750-1200-0000 2750-1200-0000	\$ 75.00 \$ 99.00	per day per day
<b>1.14</b>	<b>SMOKE MACHINE &amp; DISCO LIGHT</b> Smoke Machine Disco Light	2750-1200-0000 2750-1200-0000	\$ 68.00 \$ 45.00	per day per day
<b>1.15</b>	<b>RECREATION SHED/GROUNDS BURKE ST (Dirt and Dust Venue)</b> Shed and Grounds Hire		\$ 105.00	per day/night

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>2.</b>	<b>RENT ON COUNCIL PROPERTIES</b>			
<b>2.1</b>	<b>BOND</b> Bonds = 4 weeks rent	9991-5750-0000		
<b>2.2</b>	<b>CORINYA UNITS</b> 1 Bedroom Unit 2 Bedroom Unit	3810-1300-0000 3810-1300-0000	\$ 200.00 \$ 220.00	fortnight (Pay Period Wed-Tue) fortnight (Pay Period Wed-Tue)
<b>2.3</b>	<b>JULIA CREEK SENIORS LIVING UNITS</b> One bedroom unit One bedroom unit, with shared room Two bedroom unit Optional furniture package	3820-1300-0000 3820-1300-0000 3820-1300-0000 3820-1300-0000	\$ 205.00 \$ 225.00 \$ 245.00 \$ 61.00	fortnight (Pay Period Wed-Tue) fortnight (Pay Period Wed-Tue) fortnight (Pay Period Wed-Tue) fortnight (Pay Period Wed-Tue)
<b>2.4</b>	<b>COUNCIL HOUSING</b> 2 Bedroom Unit 2 Bedroom House 3 Bedroom House	3810-1300-0000 3810-1300-0000 3810-1300-0000	\$ 302.00 \$ 302.00 \$ 380.00	fortnight (Pay Period Wed-Tue) fortnight (Pay Period Wed-Tue) fortnight (Pay Period Wed-Tue)

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
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	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>3.</b>	<b>JULIA CREEK CARAVAN PARK FEES</b>			
<b>3.1</b>	<b>POWERED SITES</b>			
	Site Fee (1 person)	2120-1200-0000	\$ 23.00	per night
	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	\$ 67.00	per 3 nights
	Extra person	2120-1200-0000	\$ 9.00	per night
	Extra Child 10 & under	2120-1200-0000	\$ 5.00	per night
	Child 2 and under	2120-1200-0000	FREE	
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 168.00	per week
	Extra Adult	2120-1200-0000	\$ 54.00	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
<b>3.2</b>	<b>UNPOWERED SITES</b>			
	Site Fee (1 person)	2120-1200-0000	\$ 16.00	per night
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 20.00	per night
	Site Fee (up to 2 persons) 3 Night Special	2120-1200-0000	\$ 48.00	per 3 nights
	Extra person	2120-1200-0000	\$ 8.00	per night
	Extra child 10 & under	2120-1200-0000	\$ 4.00	per night
	Child 2 and under	2120-1200-0000	FREE	
	Site Fee (up to 2 persons)	2120-1200-0000	\$ 120.00	per week
	Extra Adult	2120-1200-0000	\$ 48.00	per week
	Extra Child	2120-1200-0000	\$ 24.00	per week
	Dirt n Dust weekend (Thurs-Mon up to 2 persons)	2120-1200-0000	\$ 24.00	per night
	Dirt n Dust weekend - Extra person	2120-1200-0000	\$ 12.00	per night
	Dirt n Dust weekend - Extra child 10 & under	2120-1200-0000	\$ 8.00	per night
	Dirt n Dust weekend - Child 2 and under	2120-1200-0000	FREE	per night
<b>3.3</b>	<b>PERMANENT</b>			
	Permanent Caravan Site Rental	2120-1200-0000	\$ 260.00	per fortnight
<b>3.4</b>	<b>BUS (schools, tours and universities - Powered site)</b>			
	Plus Passenger Charged excluding staff/crew	2120-1200-0000	\$ 15.00	per person
<b>3.5</b>	<b>DONGA UNITS</b>			
	Two Beds	2120-1200-0000	\$ 65.00	Per Night
	Two Beds	2120-1200-0000	\$ 390.00	Per Week
	For Staff Permanent Rental rates refer to Section 2.2			
<b>3.6</b>	<b>SELF CONTAINED CABINS</b>			
	Cabin (6 Bed)	2120-1200-0000	\$ 130.00	Per Night
	Cabin (6 Bed)	2120-1200-0000	\$ 845.00	Per Week
	Cabin (4 Bed)	2120-1200-0000	\$ 105.00	Per Night
	Cabin (4 Bed)	2120-1200-0000	\$ 680.00	Per Week
<b>3.7</b>	<b>LAUNDRY</b>			
	Washing Machine	2120-1200-0000	\$ 3.00	Per Load
<b>3.8</b>	<b>STORAGE</b>			
	Storage for powered & unpowered sites	2120-1200-0000	\$ 65.00	Per Week

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>4.</b>	<b>WASH DOWN BAY FEES</b>			
<b>4.1</b>	<b>WASH DOWN BAY FEES</b>			
	Key Charge	3220-1200-0002	\$ 22.00	Per key
	Main Truckwash Fees (all users located outside the McKinlay Shire Local Government area)	3220-1200-0002	\$ 1.10	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	\$ 0.50	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

Description	GL Account	2018/19 Fee Incl GST	Unit/Details
Drive through automatic vehicle wash Fees(all users located within and based in the McKinlay Shire Local Government Area)	3220-1200-0002	\$ 0.53	per timed wash and billed via Avdata. Coin is not available for this usage.

Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>5. GRIDS</b>			
<b>5.1 GRIDS</b>			
Grid Application Fee - Push Up Grid	1000-1800-0000	\$ 58.00	per application
Grid Installation - Push Up Grid	1000-1800-0000		Price on Application

Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>6. CATTLE YARDS</b>			
<b>6.1 COUNCIL OWNED CATTLE YARDS</b>			
Weighing only	3235-1200-0001	\$ 3.00	per head
Weighing only - Weekend / Public Holiday	3235-1200-0001	\$ 3.50	
Weighing only - Callout Fee	3235-1200-0001	\$ 250.00	Callout without min 72hrs notice
Scanning only	3235-1200-0001	\$ 0.80	per head
Weighing and Scanning	3235-1200-0001	\$ 3.95	per head
Mob base fee for transit centre cattle only.	3235-1200-0001	\$ 27.50	per transfer
			per head per day (no charge if cattle are weighed - (max 4 days & town common cattle no holding fee if agistment paid)
Holding Yards	3235-1200-0001	\$ 0.50	
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

Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>7. AGISTMENT FEES (All Commons and Reserves)</b>			
<b>7.1 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	\$ 0.02	beast/week or part thereof (Thursday to Wednesday)
Travel-Small Stock (Sheep, Goats)	3300-1800-0005	\$ 0.02	beast/week or part thereof (Thursday to Wednesday)
			beast/day and controlled under the General Rules of use under the Town Common Rules
If stock are tailed during the day and are yarded at night	3300-1800-0005	\$ 1.05	
Surcharge if stock are placed into the paddock prior to obtaining a permit	3300-1800-0005	\$ 5.60	beast
			beast/week and controlled under the General Rules of use under the Town Common Rules
If stock are tailed during the day and are yarded at night	3300-1800-0005	\$ 2.55	
If stock are not tailed during the day and are yarded at night	3300-1800-0005	\$ 2.55	beast/day
If stock are neither tailed during the day nor yarded at night	3300-1800-0005	\$ 3.55	beast/day
If stock are placed into the paddock prior to obtaining a permit	3300-1800-0005	\$ 5.60	beast
<b>7.2 COMMONS AND RESERVES</b>			
Large Stock	3300-1800-0005	\$ 2.50	beast/week or part thereof (Thursday to Wednesday)
			beast/week or part thereof (Thursday to Wednesday)
Small Stock	3300-1800-0005	\$ 1.00	
For Recovery and delivery of stock from Reserve	3300-1800-0005	\$ 32.00	per head
If stock are tailed during the day and are yarded at night	3300-1800-0005	\$ 1.00	Common rules
Surcharge if stock are placed into the paddock prior to obtaining a permit	3300-1800-0005	\$ 5.50	per beast

Description	GL Account	2018/19 Fee Incl GST	Unit/Details
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	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>8.</b>	<b>ANIMALS &amp; LOCAL LAWS</b>			
<b>8.1</b>	<b>ANIMAL CONTROL FINES &amp; PENALTIES - IMPOUNDING</b>			
	1st Impounding	3210-1200-0002	\$ 158.00	per animal
	2nd Impounding	3210-1200-0002	\$ 239.00	per animal
	3rd Impounding	3210-1200-0002	\$ 318.00	per animal
	Sustenance fee	3210-1200-0002	\$ 18.00	per animal
<b>8.2</b>	<b>DAMAGE FEES - PADDOCK OR GRASS</b>			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 48.00	per head
	Other Cattle/Horses	3210-1200-0002	\$ 25.50	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 9.80	per head
	Animals not otherwise specified	3210-1200-0002	\$ 9.80	per head
<b>8.3</b>	<b>DAMAGE FEES - GARDEN OR UNCUT CROP</b>			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 134.50	per head
	Other Cattle/Horses	3210-1200-0002	\$ 134.50	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 13.25	per head
	Animals not otherwise specified	3210-1200-0002	\$ 31.00	per head
<b>8.4</b>	<b>BOARDING FEES</b>			
	Dog and Cat Boarding (includes food)	3210-1200-0003	\$ 18.50	per day per dog
	Dog and Cat Boarding (food supplied by owner)	3210-1200-0003	\$ 10.50	per day per dog
<b>8.5</b>	<b>DOG &amp; CAT REGISTRATION FEE</b>			
	Each entire dog	3210-1200-0001	\$ 41.00	dog/residence
	Desexed Dogs	3210-1200-0001	\$ 16.50	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	\$ 41.00	dog/residence
	Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Spayed	3210-1200-0001	\$ 16.50	dog/residence
	Restricted Dog	3210-1200-0001	\$ 770.00	dog/residence
	Cats	3210-1200-0001	\$ -	cat/ residence
	Replacement Tags	3210-1200-0001	\$ 3.40	per tag
<b>8.8</b>	<b>ALL OTHER ANIMALS REGISTRATION FEES</b>			
	Goat ( for medical reasons only) Registration	3210-1200-0001	\$ 24.50	per registration
	Horses / Cattle / Sheep / Goat Permit	3210-1200-0001	\$ 40.50	per permit
	More Than Two Dogs Permit	3210-1200-0001	\$ 40.50	per permit

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>9.</b>	<b>LICENSE FEES / PEST CONTROL / LOCAL LAWS</b>			
<b>9.1</b>	<b>LICENSE FEES</b>			
	Food License - annual inspection fee	3000-1200-0002	\$ 79.00	annum
	Food License - Annual Fee for a 3 year licence	3000-1200-0002	\$ 34.00	annum
	Commercial Use of Roads Permit	3000-1200-0002	\$ 30.00	annum
	Low Risk Personal Appearance Service Comp Inspection	3000-1200-0002	\$ 40.00	annum
	Waste disposal per cubic metre for residences of McKinlay Shire	3000-1200-0002	\$ 26.00	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	\$ 127.50	per cubic metre or tonne (whichever is greater)
<b>9.2</b>	<b>WILD DOG CONTROL PRODUCTS</b>			
	DOG288 - Doggone 288 baits (6 x 12 bait trays)	3220-1200-0003	\$ 513.00	
	DOG100 - Doggone 100 Bait Pail	3220-1200-0003	\$ 159.00	
	DOG250 - Doggone 250 Bait Pail	3220-1200-0003	\$ 376.50	
	DOGFR228 - Doggone <u>Fee Feed</u> (6 x 12 bait trays)	3220-1200-0003	\$ 410.00	
	DE-K9 20 Baits	3220-1200-0003	\$ 40.00	
	DE-K9 80 Baits	3220-1200-0003	\$ 128.50	
	DE-K9 200 Baits	3220-1200-0003	\$ 308.00	
<b>9.3</b>	<b>FERAL PIG CONTROL PRODUCTS</b>			
	PIG32 - Pig-out Feral Pig Bait - 32 bait pail	3220-1200-0004	\$ 126.50	
	PIG64 - Pig-out Feral Pig Bait Free Feed - 64 bait pail	3220-1200-0004	\$ 233.50	
	PIGFR64 - Pig-out Feral Pig Bait <u>Free Feed</u> - 64 bait pail	3220-1200-0004	\$ 194.00	

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>10.</b>	<b>WATER AND SEWERAGE</b>			

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>10.1</b>	<b>WATER AND SEWERAGE FEES</b>			
	Septic Waste Disposal Fee	1690-1400-0002	\$ 24.00	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	2018/19 Fee Incl GST	Unit/Details
<b>11.</b>	<b>DEVELOPMENT APPLICATIONS (Planning/Building and Plumbing)</b>			
<b>11.1</b>	<b>APPLICATIONS FOR A PROPERLY MADE APPLICATION UNDER THE SUSTAINABLE PLANNING ACT 2009</b>			
	For a Material Change of Use Code Assessment	3900-1200-0003	\$ 1,359.00	Per properly made application
	For a Material Change of Use Impact Assessment	3900-1200-0003	\$ 1,794.00	Per properly made application
	For an Reconfiguration of a Lot for a Code Assessment	3900-1200-0003	\$ 1,359.00	Per properly made application
	For an Reconfiguration of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,794.00	Per properly made application
	For the signing and sealing of survey plan.	3900-1200-0003	\$ 544.00	Per properly made application
	For a Operational Works of a Lot for a Code Assessment	3900-1200-0003	\$ 1,358.00	Per properly made application
	For a Operational Works of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,794.00	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	\$ 190.00	Per hr. based on actual time
	Planning Application Sign	3900-1200-0003	\$ 38.50	each
<b>11.2</b>	<b>APPLICATIONS MADE UNDER THE BUILDING ACT1975</b>			
	Building Certifiers - lodgement of applications to Council	3900-1200-0001	\$ 124.50	Application must be compliant with Planning Scheme
	Approval of building applications and relevant inspections	3900-1200-0002	POA	Price on application
	Building Approvals Archive Fee	3900-1200-0001	\$ 113.00	Per hr. based on actual time to process application
<b>11.3</b>	<b>APPLICATION MADE UNDER THE PLUMBING AND DRAINAGE ACT 2002</b>			
	Onsite Sewerage System Assessment and approval (does not include inspections)	1690-1400-0002	\$ 131.00	application Per hr. based on actual time to process
	Assessment of Plumbing and Drainage plans	3900-1200-0003	\$ 131.00	application
	Plumbing and Drainage compliance inspections	3900-1200-0003	\$ 131.00	Per hr. based on actual time with consultation with plumber

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>12.</b>	<b>BURIALS</b>			
<b>12.1</b>	<b>BURIALS - JULIA CREEK CEMETERY</b>			
	Adults, weekdays	1690-1400-0001	\$ 3,710.00	Cost includes cemetery and undertakers fees, funeral charges and Standard Dover Oak Coffin. Larger Dover Oak Coffin \$600 Extra
	Children, weekdays	1690-1400-0001	\$ 2,890.00	
	Adults, weekends	1690-1400-0001	\$ 4,040.00	
	Children, weekends	1690-1400-0001	\$ 3,000.00	
	Over 65 Adults, weekdays (incl discount)	1690-1400-0001	\$ 3,112.00	
	Over 65 Adults, weekends (incl discount)	1690-1400-0001	\$ 3,446.00	
	Internment in Columbarium Wall	1690-1400-0001	\$ 64.00	
	Reservations	1690-1400-0001	\$ 366.00	1 space (does not include plaque) per plot (comes off cemetery fees)
	<b>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</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.			
	All other costs not stipulated in above are to be passed onto the Debtor			

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>13.</b>	<b>SUNDRY CHARGES</b>			

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
13.1	Wreaths	1690-1400-0001	\$ 41.00	each
	Meals on Wheels Income	2500-1200-0000	\$ 4.10	per meal
	Garbage Bin inc delivery & pick up	1690-1400-0001	\$ 8.20	each
	Replace Broken Wheelie Bin	2700-1200-0000	\$ 18.00	per bin
	Wheelie Bin	2700-1200-0000	\$ 255.00	each

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>14. PLANT HIRE</b>				
14.1	<b>BUS</b>			
	Bus (no driver supplied) 12 seater	1510-1500-0000	\$ 150.00	per day
	Bus (driver supplied) 12 seater	1510-1500-0000	\$ 150.00	per day plus payroll charges
	Bus (no driver supplied) 24 seater	1510-1500-0000	\$ 177.00	per day
	Bus (driver supplied) 24 seater	1510-1500-0000	\$ 177.00	per day plus payroll charges
14.2	<b>OTHER PLANT</b>			
	Other plant (driver supplied)	1510-1500-0000		refer to council plant register for plant item hourly rate

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>15. RATES / PROPERTY INFORMATION</b>				
15.1	<b>RATE SEARCH FEE</b>			
	Full Rate Search	4200-1200-0001	\$ 87.00	each assessment
	Building Search	4200-1200-0001	\$ 87.00	each assessment

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>16. ADMINISTRATION CHARGES</b>				
16.1	<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	\$ 1.50	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	2018/19 Fee Incl GST	Unit/Details
<b>17. TOURISM SALES</b>				
17.1	<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	2018/19 Fee Incl GST	Unit/Details
<b>18. LIBRARY SALES</b>				
18.1	<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	\$ 1.50	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



Description	GL Account	2018/19 Fee Incl GST	Unit/Details
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	2018/19 Fee Incl GST	Unit/Details
<b>19. JULIA CREEK AIRPORT</b>			
<b>19.1</b> <u>Commercial usage</u>			
All commercial aircraft landing fees	1300-1200-0000	\$ 9.60	per tonne
Commercial Passenger	1300-1200-0000	\$ 2.65	per person
<b>19.2</b> Local non commercial users and private aircraft owners.	1300-1200-0000		per annum
<b>19.3</b> RFDS and emergency services	1300-1200-0000		per annum
All RFDS and emergency usage	1300-1200-0000		per annum

Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>20. JULIA CREEK SWIMMING POOL</b>			
<b>20.1</b> <u>ENTRY</u>			
Adult	3750-1200-0001	\$ 2.00	per person
Child	3750-1200-0001	\$ 1.00	per person
<b>20.2</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>20.3</b> <u>Activities (not including entry)</u>			
Swimming lessons	3750-1200-0001	\$ 10.00	per person per lesson
School Group Seim Lessons	3750-1200-0001	\$ 50.00	per day
School Hire	3750-1200-0001	\$ 220.00	
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
Aqua aerobics for 10 classes	3750-1200-0001	\$ 40.00	per person
Adult sport	3750-1200-0001	\$ 5.00	per person

Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>21. DAREN GINNS CENTRE (GYM)</b>			
<b>21.1</b> <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 or part thereof with a minimum payment of 3 months
Late Payment Fee	2680-1200-0002	\$ 20.00	per reactivation of membership should member default on payment

Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>22. JULIA CREEK EARLY LEARNING CENTRE</b>			
<b>22.1</b> <u>Daily Fees</u>			
Full Day (before benefits and rebates)	2530-1200-0002	\$ 75.00	per day per child
Half Day (before benefits and rebates)	2530-1200-0002	\$ 50.00	per day per child

Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>23. HIRE OF WORKSHOP AND EQUIPMENT</b>			
<b>23.1</b>			
Council Workshop at the Depot	1510-1500-0000	\$ 78.00	per hour
Vehicle Hoist in the Depot Workshop	1510-1500-0000	\$ 37.00	per hour
Truck wash in the Council Depot Yard	1510-1500-0000	\$ 0.87	per minute

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
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	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>24. GRAVEL</b>				
24.1	Unbound Pavement Material- Type 3 - MRTS 11.05 Push-up Cost	STORES	\$ -	\$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Gravel Crushed		\$ -	\$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Gravel In Stores		\$ -	\$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Delivery 60km from Gravel Pit		\$ -	Supply and Delivered \$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Delivery 60-100km from Gravel Pit		\$ -	Supply and Delivered \$/Tonne
	Unbound Pavement Material- Type 3 - MRTS 11.05 Delivery 100km plus from Gravel Pit		\$ -	Supply and Delivered \$/Tonne

	Description	GL Account	2018/19 Fee Incl GST	Unit/Details
<b>25. CHSP Commonwealth Home Support Programme</b>				
25.1	Meals on Wheels		\$ 4.50	Per meal

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