

# Fees & Charges

	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>1.</b>	<b>HIRE OF FACILITIES AND EQUIPMENT</b>			
<b>1.01</b>	<b>SECURITY DEPOSITS (Refundable) and Charges</b>			<b>Excluding hire for meetings/conferences, and if hire is 4 hours or less.</b>
	Hire of all Venues, Equipment & PA System	9991-5740-0000	\$ 204.00	
	<b>Other Hire Charges (all venues)</b>			
	Conditional Cleaning Charge	Debtors	\$ 204.00	per function
	Set up for Tea/Coffee Station	2750-1200-0000	\$ 36.00	per function
<b>1.02</b>	<b>CIVIC CENTRE HIRE</b>			
	<b>Local Organisations</b>			
	Hall	2750-1200-0000	\$ 35.00	per day or night
	Hall, Bar and Foyer	2750-1200-0000	\$ 49.00	per day or night
	Hall, Bar and Foyer, Supper Room and Kitchen	2750-1200-0000	\$ 96.00	per day or night
	Supper Room Only	2750-1200-0000	\$ 20.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 49.00	per day or night
	Boardroom (with built in projector)	2750-1200-0000	\$ 55.00	per day or night
	Crockery & Cutery (within hall)	2750-1200-0000	\$ 34.00	per 100
	Linen - Tablecloths (within hall)	2750-1200-0000	\$ 5.00	per tablecloth
	<b>Other than Local Organisations</b>			
	Hall	2750-1200-0000	\$ 81.00	per day or night
	Hall, Bar and Foyer	2750-1200-0000	\$ 88.00	per day or night
	Hall, Bar, Supper Room, Kitchen and Foyer	2750-1200-0000	\$ 102.00	per day or night
	Supper Room Only	2750-1200-0000	\$ 49.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 81.00	per day or night
	Boardroom (with built in projector)	2750-1200-0000	\$ 81.00	per day or night
<b>1.03</b>	<b>FR BILL BUSUTTIN COMMUNITY CENTRE</b>			
	<b>Local organisations</b>			
	Community centre	3820-1200-0000	\$ 66.00	per day or night
	Community centre + AV equip/projector	3820-1200-0000	\$ 71.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 79.00	per day or night
	Community centre + kitchen + AV equip/projector	3820-1200-0000	\$ 89.00	per day or night
	Consult room	3820-1200-0000	\$ 55.00	per day or night
	<b>Other than local organisations</b>			
	Community centre	3820-1200-0000	\$ 89.00	per day or night
	Community centre + AV equip/projector	3820-1200-0000	\$ 113.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 120.00	per day or night
	Community centre + kitchen + AV equip/projector	3820-1200-0000	\$ 136.00	per day or night
	Consult room	3820-1200-0000	\$ 94.00	per day or night
<b>1.04</b>	<b>COMBINED SPORTING ASSOCIATION CLUBHOUSE HIRE (CSA)</b>			
	Half Day Hire	2630-1200-0000	\$ 26.00	
	Full Day or Evening Hire	2630-1200-0000	\$ 50.00	
	Evening Hire for Meeting only	2630-1200-0000	\$ 19.00	
	Full Day and Evening Hire	2630-1200-0000	\$ 81.00	
<b>1.05</b>	<b>OLD HACC CENTRE</b>			
	Half Day Hire	2740-1200-0000	\$ 26.00	
	Full Day or Evening Hire	2740-1200-0000	\$ 50.00	
	Evening Hire for Meeting only	2740-1200-0000	\$ 19.00	
	Full Day and Evening Hire	2740-1200-0000	\$ 81.00	
	Cleaning Fee	2740-1200-0000	\$ 239.00	per facility
<b>1.06</b>	<b>KEV BANNAH OVAL HIRE</b>			
	Hire of Ground if admission charged	2630-1200-0000	\$ 84.00	per event

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<b>1.07</b>	<b>MCINTYRE PARK HIRE</b>			
	Race Meeting	2610-1200-0000	\$ 1,650.00	day/night
	Gymkhana Club or Pony Club	2610-1200-0000	\$ 89.00	camp or gymkhana
	Functions held by Local Organisations	2610-1200-0000	\$ 89.00	function
	Use of phone line/ EFTPOS	2610-1200-0000	\$ 12.50	day
	Circuses	2610-1200-0000	\$ 2,210.00	day/night
	Cleaning Fee - if not satisfactorily cleaned by hirer	2610-1200-0000	\$ 249.00	day
	Commercial Uses - Inc. Rodeos and Campdraft	2610-1200-0000	\$ 1,330.00	per day
	Camp/Caravan Overnight	2610-1200-0000	\$ 25.00	per night
	Groups (per 50 persons)	2610-1200-0000	\$ 340.00	per night
	McIntyre Park – Practice Days / Rally Days / Clinics and Schools (arena only)	2610-1200-0000	\$ 165.00	per day
<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	\$ 56.00	per function
	Hire of projector (Onsite Hire)	2750-1200-0000	\$ 18.00	per function
<b>1.10</b>	<b>TABLES AND CHAIRS (OFFSITE HIRE)</b>			
	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
<b>1.11</b>	<b>WHELIE BIN HIRE</b>			
	Wheelie Bin Hire	2700-1200-0000	\$ 9.00	per bin per day
	Wheelie Bin Delivery (within Julia Creek)	2700-1200-0000	\$ 23.00	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	2680-1200-0001	\$ 16.00	per hour
	Organised Sporting Opportunities (ADULTS)	2680-1200-0001	\$ 5.00	per game
	Organised Sporting Opportunities (CHILDREN)	2680-1200-0001	\$ 4.00	per game
<b>1.13</b>	<b>PA SYSTEM HIRE</b>			
	PA System Hire (Small Unit Only)	2750-1200-0000	\$ 77.00	per day
	PA System Hire (Large Unit Only)	2750-1200-0000	\$ 100.00	per day
<b>1.14</b>	<b>SMOKE MACHINE &amp; DISCO LIGHT</b>			
	Smoke Machine	2750-1200-0000	\$ 70.00	per day
	Disco Light	2750-1200-0000	\$ 46.00	per day
<b>1.15</b>	<b>RECREATION SHED/GROUNDS BURKE ST (Dirt and Dust Venue)</b>			
	Shed and Grounds Hire		\$ 107.00	per day/night

	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>2. RENT ON COUNCIL PROPERTIES</b>				
<b>2.01</b>	<b>BOND</b>			
	Bonds = 4 weeks rent	9991-5750-0000		
<b>2.02</b>	<b>CORINYA UNITS</b>			
	1 Bedroom Unit	3810-1300-0000	\$ 204.00	fortnight (Pay Period Wed-Tue)
	2 Bedroom Unit	3810-1300-0000	\$ 224.00	fortnight (Pay Period Wed-Tue)
<b>2.03</b>	<b>JULIA CREEK SENIORS LIVING UNITS</b>			
	One bedroom unit	3820-1300-0000	\$ 209.00	fortnight (Pay Period Wed-Tue)
	One bedroom unit, with shared room	3820-1300-0000	\$ 230.00	fortnight (Pay Period Wed-Tue)
	Two bedroom unit	3820-1300-0000	\$ 250.00	fortnight (Pay Period Wed-Tue)
	Optional furniture package	3820-1300-0000	\$ 62.00	fortnight (Pay Period Wed-Tue)
<b>2.04</b>	<b>COUNCIL HOUSING</b>			
	2 Bedroom Unit	3810-1300-0000	\$ 308.00	fortnight (Pay Period Wed-Tue)
	2 Bedroom House	3810-1300-0000	\$ 308.00	fortnight (Pay Period Wed-Tue)
	3 Bedroom House	3810-1300-0000	\$ 388.00	fortnight (Pay Period Wed-Tue)

	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>3. JULIA CREEK CARAVAN PARK FEES</b>				
<b>3.01</b>	<b>POWERED SITES</b>			
	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			
<b>3.02</b>	<b>UNPOWERED SITES</b>			
	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
	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*

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	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
	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
	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	Not available over D&D weekend
<b>3.03</b>	<b>PERMANENT</b>			
	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	
<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>DONGA UNITS</b>			
	Two Beds	2120-1200-0000	\$ 70.00	Per Night
	Two Beds	2120-1200-0000	\$ 420.00	Per Week*
	* Week Special - Stay for 7 nights pay for 6 For Staff Permanent Rental rates refer to Section 2.2			
<b>3.06</b>	<b>SELF CONTAINED CABINS</b>			
	Cabin (6 Bed)	2120-1200-0000	\$ 130.00	Per Night
	Cabin (6 Bed)	2120-1200-0000	\$ 780.00	Per Week*
	Cabin (4 Bed)	2120-1200-0000	\$ 110.00	Per Night
	Cabin (4 Bed)	2120-1200-0000	\$ 660.00	Per Week*
	* 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	\$ 80.00	Per Week
<b>3.09</b>	<b>ARTESIAN BATHS</b>			
	Guests of Caravan Park	2120-1200-0000	\$ 15.00	per person
		2120-1200-0000	\$ 25.00	per couple
	Visitors to the Park (non guests)	2120-1200-0000	\$ 30.00	per person
		2120-1200-0000	\$ 50.00	per couple

	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>4.</b>	<b>WASH DOWN BAY FEES</b>			
<b>4.01</b>	<b>WASH DOWN BAY FEES</b>			
	Key Charge	3220-1200-0002	\$ 22.45	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

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Description	GL Account	2019/20 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	\$ 0.55	per timed wash and billed via Avdata. Coin is not available for this usage.

Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>5. CATTLE YARDS</b>			
<b>5.01 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	2019/20 Fee Incl GST	Unit/Details
<b>6. AGISTMENT FEES (All Commons and Reserves)</b>			
<b>6.01 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	\$ 0.03	beast/week or part thereof (Thursday to Wednesday)
Travel-Small Stock (Sheep, Goats)	3300-1800-0005	\$ 0.03	beast/week or part thereof (Thursday to Wednesday)
If stock are tailed during the day and are yarded at night	3300-1800-0005	\$ 1.10	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	\$ 5.70	beast
If stock are tailed during the day and are yarded at night	3300-1800-0005	\$ 2.60	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	\$ 2.60	beast/day
If stock are neither tailed during the day nor yarded at night	3300-1800-0005	\$ 3.60	beast/day
If stock are placed into the paddock prior to obtaining a permit	3300-1800-0005	\$ 5.70	beast
<b>6.02 COMMONS AND RESERVES</b>			
Large Stock	3300-1800-0005	\$ 2.55	beast/week or part thereof (Thursday to Wednesday)
Small Stock	3300-1800-0005	\$ 1.05	beast/week or part thereof (Thursday to Wednesday)
For Recovery and delivery of stock from Reserve	3300-1800-0005	\$ 33.00	per head
If stock are tailed during the day and are yarded at night	3300-1800-0005	\$ 1.05	Common rules

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Description	GL Account	2019/20 Fee Incl GST	Unit/Details
Surcharge if stock are placed into the paddock prior to obtaining a permit	3300-1800-0005	\$ 5.60	per beast

<b>7. ANIMALS &amp; LOCAL LAWS</b>			
Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>7.01 ANIMAL CONTROL FINES &amp; PENALTIES - IMPOUNDING</b>			
1st Impounding	3210-1200-0002	\$ 161.00	per animal
2nd Impounding	3210-1200-0002	\$ 244.00	per animal
3rd Impounding	3210-1200-0002	\$ 324.00	per animal
Sustenance fee	3210-1200-0002	\$ 18.50	per animal
<b>7.02 DAMAGE FEES - PADDOCK OR GRASS</b>			
Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 49.00	per head
Other Cattle/Horses	3210-1200-0002	\$ 26.00	per head
Sheep, Goats and Swine	3210-1200-0002	\$ 10.00	per head
Animals not otherwise specified	3210-1200-0002	\$ 10.00	per head
<b>7.03 DAMAGE FEES - GARDEN OR UNCUT CROP</b>			
Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 137.00	per head
Other Cattle/Horses	3210-1200-0002	\$ 137.00	per head
Sheep, Goats and Swine	3210-1200-0002	\$ 13.50	per head
Animals not otherwise specified	3210-1200-0002	\$ 32.00	per head
<b>7.04 BOARDING FEES</b>			
Dog and Cat Boarding (includes food)	3210-1200-0003	\$ 18.80	per day per dog
Dog and Cat Boarding (food supplied by owner)	3210-1200-0003	\$ 10.70	per day per dog
<b>7.05 DOG &amp; CAT REGISTRATION FEE</b>			
Each entire dog	3210-1200-0001	\$ 42.00	dog/residence
Desexed Dogs	3210-1200-0001	\$ 16.80	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	\$ 42.00	dog/residence
Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Spayed	3210-1200-0001	\$ 16.80	dog/residence
Restricted Dog	3210-1200-0001	\$ 785.00	dog/residence
Cats	3210-1200-0001	\$ -	cat/ residence
Replacement Tags	3210-1200-0001	\$ 3.50	per tag
<b>7.06 ALL OTHER ANIMALS REGISTRATION FEES</b>			
Goat ( for medical reasons only) Registration	3210-1200-0001	\$ 25.00	per registration
Horses / Cattle / Sheep / Goat Permit	3210-1200-0001	\$ 41.00	per permit
More Than Two Dogs Permit	3210-1200-0001	\$ 41.00	per permit

<b>8. LICENSE FEES / PEST CONTROL / LOCAL LAWS</b>			
Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>8.01 LICENSE FEES</b>			
Food License - annual inspection fee	3000-1200-0001	\$ 81.00	annum
Food License - Annual Fee for a 3 year licence	3000-1200-0001	\$ 35.00	annum
Commercial Use of Roads Permit	3000-1200-0001	\$ 31.00	annum
Low Risk Personal Appearance Service Comp Inspection	3000-1200-0001	\$ 41.00	annum
Waste disposal per cubic metre for residences of McKinlay Shire	3000-1200-0001	\$ 27.00	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	3000-1200-0001	\$ 130.00	per cubic metre or tonne (whichever is greater)
<b>8.02 WILD DOG CONTROL PRODUCTS</b>			
DOG288 - Doggone 288 baits (6 x 12 bait trays)	3220-1200-0003	\$ 523.00	
DOG100 - Doggone 100 Bait Pail	3220-1200-0003	\$ 162.00	

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	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
	DOG250 - Doggone 250 Bait Pail	3220-1200-0003	\$ 384.00	
	DOGFR228 - Doggone <u>Fee Feed</u> (6 x 12 bait trays)	3220-1200-0003	\$ 418.00	
	DE-K9 20 Baits	3220-1200-0003	\$ 41.00	
	DE-K9 80 Baits	3220-1200-0003	\$ 131.00	
	DE-K9 200 Baits	3220-1200-0003	\$ 314.00	
<b>8.03</b>	<b>FERAL PIG CONTROL PRODUCTS</b>			
	PIG32 - Pig-out Feral Pig Bait - 32 bait pail	3220-1200-0004	\$ 129.00	
	PIG64 - Pig-out Feral Pig Bait Free Feed - 64 bait pail	3220-1200-0004	\$ 238.00	
	PIGFR64 - Pig-out Feral Pig Bait <u>Free Feed</u> - 64 bait pail	3220-1200-0004	\$ 198.00	

	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>9. WATER AND SEWERAGE</b>				
<b>9.01</b>	<b>WATER AND SEWERAGE FEES</b>			
	Septic Waste Disposal Fee	1690-1400-0002	\$ 24.50	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	2019/20 Fee Incl GST	Unit/Details
<b>10. DEVELOPMENT APPLICATIONS (Planning/Building and Plumbing)</b>				
<b>10.01</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	\$ 1,386.00	Per properly made application
	For a Material Change of Use Impact Assessment	3900-1200-0003	\$ 1,830.00	Per properly made application
	For an Reconfiguration of a Lot for a Code Assessment	3900-1200-0003	\$ 1,386.00	Per properly made application
	For an Reconfiguration of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,830.00	Per properly made application
	For the signing and sealing of survey plan.	3900-1200-0003	\$ 555.00	Per properly made application
	For a Operational Works of a Lot for a Code Assessment	3900-1200-0003	\$ 1,385.00	Per properly made application
	For a Operational Works of a Lot for a Impact Assessment	3900-1200-0003	\$ 1,830.00	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	\$ 194.00	Per hr. based on actual time
	Planning Application Sign	3900-1200-0003	\$ 39.00	each
<b>10.02</b>	<b>APPLICATIONS MADE UNDER THE BUILDING ACT1975</b>			
	Building Certifiers - lodgement of applications to Council	3900-1200-0001	\$ 127.00	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	\$ 115.00	Per hr. based on actual time to process application
<b>10.03</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	\$ 134.00	application
	Assessment of Plumbing and Drainage plans	3900-1200-0003	\$ 134.00	Per hr. based on actual time to process application



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Description	GL Account	2019/20 Fee Incl GST	Unit/Details
Plumbing and Drainage compliance inspections	3900-1200-0003	\$ 134.00	Per hr. based on actual time with consultation with plumber

<b>11. BURIALS</b>				
Description	GL Account	2019/20 Fee Incl GST	Unit/Details	
<b>11.01 BURIALS - JULIA CREEK CEMETERY</b>				
Adults, weekdays	1690-1400-0001	\$ 3,784.00	Cost includes cemetery and undertakers fees, funeral charges and Standard Dover Oak Coffin. Larger Dover Oak Coffin \$600 Extra	
Children, weekdays	1690-1400-0001	\$ 2,948.00		
Adults, weekends	1690-1400-0001	\$ 4,121.00		
Children, weekends	1690-1400-0001	\$ 3,060.00		
Over 65 Adults, weekdays (incl discount)	1690-1400-0001	\$ 3,174.00		
Over 65 Adults, weekends (incl discount)	1690-1400-0001	\$ 3,515.00		
Internment in Columbarium Wall	1690-1400-0001	\$ 65.00		
Reservations	1690-1400-0001	\$ 373.00		1 space (does not include 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				

<b>12. SUNDRY CHARGES</b>			
Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>12.01</b> Wreaths	1690-1400-0001	\$ 42.00	each
Garbage Bin inc delivery & pick up	1690-1400-0001	\$ 8.30	each
Replace Broken Wheelie Bin	2700-1200-0000	\$ 18.40	per bin
Wheelie Bin	2700-1200-0000	\$ 260.00	each

<b>13. PLANT HIRE</b>			
Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>13.01 BUS</b>			
Bus (no driver supplied) 12 seater	1510-1500-0000	\$ 153.00	per day
Bus (driver supplied) 12 seater	1510-1500-0000	\$ 153.00	per day plus payroll charges
Bus (no driver supplied) 24 seater	1510-1500-0000	\$ 180.00	per day
Bus (driver supplied) 24 seater	1510-1500-0000	\$ 180.00	per day plus payroll charges
<b>13.02 OTHER PLANT</b>			
Other plant (driver supplied)	1510-1500-0000		refer to council plant register for plant item hourly rate

<b>14. RATES / PROPERTY INFORMATION</b>			
Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>14.01 RATE SEARCH FEE</b>			
Full Rate Search	4200-1200-0001	\$ 89.00	each assessment
Building Search	4200-1200-0001	\$ 89.00	each assessment

	Description	GL Account	2019/20 Fee Incl GST	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	\$ 1.55	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

	Description	GL Account	2019/20 Fee Incl GST	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	2019/20 Fee Incl GST	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	\$ 1.55	each page
	Laminating, A3	2190-1200-0002	\$ 2.75	each page
	Laminating, ID Cards	2190-1200-0002	\$ 1.55	each card

	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>18.</b>	<b>JULIA CREEK AIRPORT</b>			
<b>18.01</b>	<u>Commercial usage</u>			
	All commercial aircraft landing fees	1300-1200-0000	\$ 9.75	per tonne
	Commercial Passenger	1300-1200-0000	\$ 2.70	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
	All RFDS and emergency usage	1300-1200-0000		per annum

McKinlay Shire Council Fees & Charges Schedule 2019-2020

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	Description	GL Account	2019/20 Fee Incl GST	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	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
	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	2019/20 Fee Incl GST	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
	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	2019/20 Fee Incl GST	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	\$ 75.00	per day per child
	Half Day (before benefits and rebates)	2530-1200-0002	\$ 50.00	per day per child

	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>22.</b>	<b>HIRE OF WORKSHOP AND EQUIPMENT</b>			
<b>22.01</b>	Council Workshop at the Depot	1510-1500-0000	\$ 79.60	per hour
	Vehicle Hoist in the Depot Workshop	1510-1500-0000	\$ 38.00	per hour
	Truck wash in the Council Depot Yard	1510-1500-0000	\$ 0.90	per minute

	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
<b>23.</b>	<b>GRAVEL</b>			
<b>23.01</b>	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

	Description	GL Account	2019/20 Fee Incl GST	Unit/Details
	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	2019/20 Fee Incl GST	Unit/Details
<b>24. CHSP Commonwealth Home Support Programme</b>				
<b>24.01</b>	Meals on Wheels	2500-1200-0000	\$ 4.60	Per meal
	Transport - locally	2500-1250-0000	\$ -	
	Transport - out of town trips - individual	2500-1250-0000	\$ 10.20	Per person
	Transport - out of town trips - group	2500-1250-0000	\$ 5.10	Per person
	Domestic assistance	2500-1250-0000	\$ 2.05	Per week
	Personal care	2500-1250-0000	\$ -	
	Home maintenance	2500-1250-0000	\$ 5.10	Per month
	Social support - individual	2500-1250-0000	\$ -	
	Social support - group (formerly centre based day care)	2500-1250-0000	\$ -	
	Nursing Care	2500-1250-0000	\$ -	Per month - excluding meals on
	Maximum fee	2500-1250-0000	\$ 20.40	wheels

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