

# Fees & Charges

McKinlay Shire Council Fees & Charges Schedule 2023-2024

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	Description	GL Account	2023/24 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	\$ 25.00	
	Supper Room Only	2750-1200-0000	\$ 25.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 55.00	per day or night
	Crockery & Cutery (within hall)	2750-1200-0000	\$ -	per 100
	Linen - Tablecloths (within hall)	2750-1200-0000		per tablecloth
	<b>Other than Local Organisations</b>			
	Hall	2750-1200-0000	\$ 90.00	per day or night
	Hall, Bar, Supper Room, Kitchen and Foyer	2750-1200-0000	\$ 165.00	per day or night
	Supper Room Only	2750-1200-0000	\$ 55.00	per day or night
	Supper Room, Kitchen and Bar	2750-1200-0000	\$ 90.00	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	\$ 85.00	per day or night
	Consult room	3820-1200-0000	\$ 60.00	per day or night
	<b>Other than local organisations</b>			
	Community centre	3820-1200-0000	\$ 95.00	per day or night
	Community centre + kitchen	3820-1200-0000	\$ 130.00	per day or night
	Consult room	3820-1200-0000	\$ 100.00	per day or night
<b>1.04</b>	<b>COMBINED SPORTING ASSOCIATION CLUBHOUSE HIRE (CSA)</b>			
	Half Day Hire	2630-1200-0000	\$ 50.00	
	Full Day or Evening Hire	2630-1200-0000	\$ 60.00	
	Evening Hire for Meeting only	2630-1200-0000	\$ 25.00	
	Full Day and Evening Hire	2630-1200-0000	\$ 90.00	
<b>1.05</b>	<b>OLD HACC CENTRE</b>			
	Half Day Hire	2740-1200-0000	\$ 35.00	
	Full Day or Evening Hire	2740-1200-0000	\$ 60.00	
	Evening Hire for Meeting only	2740-1200-0000	\$ 25.00	
	Full Day and Evening Hire	2740-1200-0000	\$ 90.00	
<b>1.06</b>	<b>KEV BANNAH OVAL HIRE</b>			
	Hire of Ground if admission charged	2630-1200-0000	\$ 95.00	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	\$ 95.00	camp or gymkhana
	Functions held by Local Organisations	2610-1200-0000	\$ 95.00	function
	Circuses	2610-1200-0000	\$ 2,350.00	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	\$ 1,405.00	per day

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	Description	GL Account	2023/24 Fee	Unit/Details
	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
	Rodeo grounds holding yard for cattle	2610-1200-0000	\$ 1.00	per head per day. Not applicable if using for practice or competition.
	Rodeo grounds holding yard for horses	2610-1200-0000	\$ 10.00	per horse per day after 1 week
<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	\$ 20.00	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	\$ 75.00	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
	Wheelie Bin Delivery (within Julia Creek)	2700-1200-0000	\$ 25.00	Min. \$24 charge and \$24 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		
<b>2.02</b>	<b>CORINYA UNITS</b>			
	1 Bedroom Unit	3810-1300-0000	\$ 230	fortnight (Pay Period Wed-Tue)

**McKinlay Shire Council Fees & Charges Schedule 2023-2024**

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	Description	GL Account	2023/24 Fee	Unit/Details
<b>2.03</b>	<b>JULIA CREEK SENIORS LIVING UNITS</b>			
	One bedroom unit	3820-1300-0000	\$ 244	fortnight (Pay Period Wed-Tue)
	One bedroom unit, with shared room	3820-1300-0000	\$ 268	fortnight (Pay Period Wed-Tue)
	Two bedroom unit	3820-1300-0000	\$ 291	fortnight (Pay Period Wed-Tue)
	Furniture Package - additional to rent		\$ 64	fortnight (Pay Period Wed-Tue) Note only provided for already furnished units.
<b>2.04</b>	<b>COUNCIL HOUSING</b>			
	2 Bedroom Unit	3810-1300-0000	\$ 360	fortnight (Pay Period Wed-Tue)
	2 Bedroom House	3810-1300-0000	\$ 360	fortnight (Pay Period Wed-Tue)
	3 Bedroom House	3810-1300-0000	\$ 452	fortnight (Pay Period Wed-Tue)
	4 Bedroom House	3810-1300-0000	\$ 501	fortnight (Pay Period Wed-Tue)

	Description	GL Account	2023/24 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.			
<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	

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	Description	GL Account	2023/24 Fee	Unit/Details
<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
		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
	*Sunset pricing would be for last scheduled bath at 6:30pm			
	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

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	Description	GL Account	2023/24 Fee	Unit/Details
	Gourmet Grazing Platters	2120-1200-0000	\$ 30.00	per platter

	Description	GL Account	2023/24 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 autotmatic 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 autotmatic vehicle wash Fees for keys (all users located within and based in the McKinlay Shire Local Government Area)	3220-1200-0002	\$ 0.60	

	Description	GL Account	2023/24 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
	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.

**McKinlay Shire Council Fees & Charges Schedule 2023-2024**

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	Description	GL Account	2023/24 Fee	Unit/Details
	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	Price on application	Processed through SRMS, price on application
	Agistment-Small Stock (Sheep, Goats)	3300-1800-0005	Price on application	Processed through SRMS, price on application
	Travel-Large Stock (Cattle,Camels,Horses)	3300-1800-0005	Price on application	beast/week or part thereof (Thursday to Wednesday)
	Travel-Small Stock (Sheep, Goats)	3300-1800-0005	Price on application	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

	Description	GL Account	2023/24 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	\$ 180.00	per animal
	2nd Impounding	3210-1200-0002	\$ 273.00	per animal
	3rd Impounding	3210-1200-0002	\$ 363.00	per animal
	Sustenance fee	3210-1200-0002	\$ 21.00	per animal
<b>7.02</b>	<b>DAMAGE FEES - PADDOCK OR GRASS</b>			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 55.00	per head
	Other Cattle/Horses	3210-1200-0002	\$ 30.00	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 12.00	per head
	Animals not otherwise specified	3210-1200-0002	\$ 12.00	per head

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	Description	GL Account	2023/24 Fee	Unit/Details
<b>7.03</b>	<b>DAMAGE FEES - GARDEN OR UNCUT CROP</b>			
	Male Entire Animal (Horse or Bull)	3210-1200-0002	\$ 154.00	per head
	Other Cattle/Horses	3210-1200-0002	\$ 154.00	per head
	Sheep, Goats and Swine	3210-1200-0002	\$ 15.00	per head
	Animals not otherwise specified	3210-1200-0002	\$ 36.00	per head
<b>7.04</b>	<b>BOARDING FEES</b>			
	Dog and Cat Boarding (includes food)	3210-1200-0003	\$ 21.00	per day per animal
	Dog and Cat Boarding - weekends and public holidays (all animals)	3210-1200-0003	\$ 27.00	per day per dog
	Dog and Cat Boarding (food supplied by owner)	3210-1200-0003	\$ 12.00	per day per dog
<b>7.05</b>	<b>DOG &amp; CAT REGISTRATION FEE</b>			
	Each entire dog	3210-1200-0001	\$ 47.00	dog/residence
	Desexed Dogs	3210-1200-0001	\$ 19.00	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	\$ 47.00	dog/residence
	Other dog(s) owned by person in receipt of Pensioner Rate Subsidy - Spayed	3210-1200-0001	\$ 19.00	dog/residence
	Restricted Dog	3210-1200-0001	\$ 880.00	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	\$ 28.00	per registration
	Horses / Cattle / Sheep / Goat Permit	3210-1200-0001	\$ 46.00	per permit
	More than Two Dogs but not more than Three	3210-1200-0001	\$ 160.00	per permit
	More than Three Dogs	3210-1200-0001	\$ 170.00	per permit/each dog (per additional dog)
	<b>Description</b>	<b>GL Account</b>	<b>2023/24 Fee</b>	<b>Unit/Details</b>
<b>8.</b>	<b>LICENSE FEES / PEST CONTROL / LOCAL LAWS</b>			
<b>8.01</b>	<b>LICENSE FEES</b>			
	Food License - annual inspection fee	3000-1200-0001	\$ 100.00	annum
	Food License - Annual Fee for a 3 year licence	3000-1200-0001	\$ 50.00	annum
	Commercial Use of Roads Permit	3000-1200-0001	\$ 35.00	annum
	Waste disposal per cubic metre for residences of McKinlay Shire	3000-1200-0001	\$ 31.00	per cubic metre
	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	\$ 145.00	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	



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	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		

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<b>9. WATER AND SEWERAGE</b>				
<b>9.01</b>	<b>WATER AND SEWERAGE FEES</b>			
	Bulk Water Fee - from standpipe located at Hickman Street bore		\$ 1.55	per KL
	Septic Waste Disposal Fee	1690-1400-0002	\$ 28.00	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

<b>10. 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	\$ 1,551	Per properly made application
	For a Material Change of Use Impact Assessment	3900-1200-0003	\$ 2,048	Per properly made application
	For an Reconfiguration of a Lot for a Code Assessment	3900-1200-0003	\$ 1,551	Per properly made application
	For an Reconfiguration of a Lot for a Impact Assessment	3900-1200-0003	\$ 2,048	Per properly made application
	For a Operational Works of a Lot for a Code Assessment	3900-1200-0003	\$ 1,551	Per properly made application
	For a Operational Works of a Lot for a Impact Assessment	3900-1200-0003	\$ 2,048	Per properly made application
	General Planning Advice	3900-1200-0003	\$ 217	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	\$ 142	Application must be compliant with Planning
<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

	Description	GL Account	2023/24 Fee	Unit/Details
<b>11. 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	
	Adults, weekends	1690-1400-0001	\$ 4,351.00	
	Children (16 and under), weekends	1690-1400-0001	\$ 3,232.00	
	Internment in Columbarium Wall	1690-1400-0001	\$ 69.00	1 space (does not include plaque)

**McKinlay Shire Council Fees & Charges Schedule 2023-2024**

**V1**

	Description	GL Account	2023/24 Fee	Unit/Details
	Reservations	1690-1400-0001	\$ 393.00	per plot (comes off cemetery fees)
	<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			

**12. SUNDRY CHARGES**

12.01	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	2023/24 Fee	Unit/Details
<b>13. PLANT HIRE</b>				
13.01	<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
13.02	<b>OTHER PLANT</b>			
	Other plant (driver supplied)	1510-1500-0000	\$ -	refer to council plant register for plant item hourly rate, plus payroll charges.

	Description	GL Account	2023/24 Fee	Unit/Details
<b>14. RATES / PROPERTY INFORMATION</b>				
14.01	<b>RATE SEARCH FEE</b>			
	Full Rate Search	4200-1200-0001	\$ 100	each assessment
	Building Search	4200-1200-0001	\$ 100	each assessment

	Description	GL Account	2023/24 Fee	Unit/Details
<b>15. ADMINISTRATION CHARGES</b>				
15.01	<b>PRINTING ETC</b>			
	Folding machine	4100-1800-0001	\$ 30.00	Between 300 & 500 sheets of paper
	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

**McKinlay Shire Council Fees & Charges Schedule 2023-2024**

**V1**

	Description	GL Account	2023/24 Fee	Unit/Details
	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

**16. TOURISM SALES**

<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	2023/24 Fee	Unit/Details
<b>17. 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	2023/24 Fee	Unit/Details
<b>18. JULIA CREEK AIRPORT</b>				
<b>18.01</b>	<b>Landing/Take off</b>			
	Aircraft less than 5700kg		\$ 10.00	per tonne
	Aircraft greater than 5700kg		\$ 15.00	per tonne
<b>18.02</b>	RFDS and emergency services	1300-1200-0000	-	per annum

	Description	GL Account	2023/24 Fee	Unit/Details
<b>19. JULIA CREEK SWIMMING POOL</b>				
<b>19.01</b>	<b>ENTRY</b>			
	Adult	3750-1200-0001	\$ 2.00	per person
	Child	3750-1200-0001	\$ 1.00	per person
<b>19.02</b>	<b>SEASON PASS</b>			
	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>	<b>Activities (not including entry)</b>			
	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

**McKinlay Shire Council Fees & Charges Schedule 2023-2024**

**V1**

	Description	GL Account	2023/24 Fee	Unit/Details
	Aqua aerobics for 10 classes	3750-1200-0001		per person
	Adult sport	3750-1200-0001		per person

	Description	GL Account	2023/24 Fee	Unit/Details
<b>20. 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	per new key to a member per reactivation of membership should member default on payment
	New Key Fee	2680-1200-0002	\$ 10.00	
	Late Payment Fee	2680-1200-0002	\$ 20.00	

	Description	GL Account	2023/24 Fee	Unit/Details
<b>21. 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)

	Description	GL Account	2023/24 Fee	Unit/Details
<b>22. HIRE OF WORKSHOP AND EQUIPMENT</b>				
<b>22.01</b>	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	2023/24 Fee	Unit/Details
<b>23. 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
	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	2023/24 Fee	Unit/Details
<b>24. CHSP Commonwealth Home Support Programme</b>				
<b>24.01</b>	Meals on Wheels	2500-1200-0000	\$ 5.50	Per meal
	Lunch at Father Bill Busuttin Community Centre	2500-1200-0000	\$ 3.00	per occasion

**McKinlay Shire Council Fees & Charges Schedule 2023-2024**

**V1**

	Description	GL Account	2023/24 Fee	Unit/Details
	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	2023/24 Fee	Unit/Details
<b>25. JULIA CREEK SMART HUB</b>				
<b>25.01</b>	<b><u>Membership Fees</u></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
	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>25.02</b>	<b><u>Hire Fees</u></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**