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## SCHEDULE OF REGULATORY AND NON-REGULATORY FEES AND CHARGES

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**Adoption Date:** July 2023

**Revision Date:** July 2024

**Division:** Corporate

**Responsible Officer:** Chief Executive Officer

**Note:** P – Primary Author  
S – Secondary Author

### **Policy Objective:**

To set a consistent range of fees and charges payable to Council.

### **Definitions:**

The following schedule of fees and charges will be reviewed annually prior to Council adopting the budget.

### **Relevant Legislation:**

Local Government (Finance, Plans and Reporting) Regulation 2012  
Local Government Act 2009

## **TRADESMAN AND ASSISTANT TRADESMAN**

*NB: 30% Discount on labour costs only applies to local community residents.*

<b>DESCRIPTION</b>	<b>HOURLY RATE (\$) GST INCLUSIVE</b>
– Carpenter	169.00
– Plumber	169.00
– Painter	145.00
– Mechanic	155.20
– Assistant Tradesman Carpenter	113.00
– Assistant Tradesman Plumber	113.00
– Assistant Tradesman Mechanic	113.00
– Plant Operator/Road Gang	70.60
– Call out fees (Min 2hrs)	185.50

## WORKSHOP MATERIALS

OIL / LUBRICANT DESCRIPTION*	TOTAL (\$) GST INCLUSIVE
– 5W30 per litre	16.50
– 15W40 per litre	15.00
– 80W90 / LS90 per litre	16.50
– Coolant per litre	16.50
– Grease – Cartridge	19.50
* Oils supplied only for work carried out in workshop. Council Stores carries stock and sell	
* Parts (costs + freight + 40%), ordered if required with payment made in full before purchase.	

## WORKSHOP SERVICES

\*30% Discount Labour for Local Residents only

SERVICE DESCRIPTION	TOTAL (\$) GST INCLUSIVE
– Tyre Change 'A' – Car	62.00
– Tyre Repair 'A' – Car	99.00
– Tyre Change 'B' – Truck / Plant	123.50
– Tyre Repair 'B' – Truck / Plant	160.50
– Wheel Balance	74.50
– Windscreen Replacement – Labour*	525.50
– Windscreen Replacement – Labour Local Res.	371.00

## MATERIALS

DESCRIPTION	TOTAL (\$) GST INCLUSIVE
– Sand (m <sup>3</sup> )	46.50
– Top Soil (m <sup>3</sup> )	131.00

## GAS BOTTLES AND REFILL – LOCAL RESIDENTS

DESCRIPTION	TOTAL (\$) GST INCLUSIVE - LOCAL RESIDENTS	TOTAL (\$) GST INCLUSIVE - OTHERS
– 45 KG	313.20	348.00
– 8.5 KG (SWAP & GO)	94.00	111.00
– 8.5 KG (NEW BOTTLE INC.)	281.40	298.50

## ADMINISTRATION

DESCRIPTION	TOTAL (\$/%)
– Grants & subsidies overhead recovery	12.5% - 20 %
– General Administration recoveries (Local Subcontracting included)	15%
– Sub-contracting	25%
– Permanent employees - oncosts	43.7%
– Stores issues – oncosts	15%
– Casual employees – oncosts (casual loading apply)	18.6%
– Materials overhead recoveries	Cost + 35%
– Photocopying per page	
- colour A4	\$1.60
- colour A3	\$2.60
- black & white A4	\$0.50
- black & white A3	\$1.00

## DUMPING FEES

DESCRIPTION	TOTAL (\$)GST INCLUSIVE SMALL LOAD	TOTAL (\$)GST INCLUSIVE LARGE LOAD
– General Waste (Domestic)	86.00	172.50
– Green Waste Domestic	9.50	19.00
– Building Waste	258.00	516.00
– Commercial Waste	105.50	211.00

## OTHERS

DESCRIPTION	TOTAL (\$)GST INCLUSIVE
– Application for Development Fees	4,915.00
– Green Wheelie Bin (120L)	245.50
– Dog registration (per dog)	33.00
– Barge offloading services (plant and operator per hour)	212.30

## CONCRETE BATCHING

DESCRIPTION	TOTAL \$ AMOUNT GST EXCLUSIVE	
	COUNCIL WORK	NON-COUNCIL WORK
Batched concrete m <sup>3</sup>	1,200.00	1,600.00

## YARD CLEANING

DESCRIPTION	TOTAL (\$) EXC GST
– Mowing/slashing (normal cut) / 800 m <sup>2</sup>	91.50
– Mowing/slashing (overgrown yard) 800 m <sup>2</sup>	180.50
– General waste/garbage per m <sup>3</sup>	37.00

## ACCOMMODATION / HIRE OF FACILITIES

DESCRIPTION	TOTAL (\$) GST INCLUSIVE
– Guesthouse Accommodation per night	217.20
– Staff housing per week	83.00
– Contractor Donga per night	81.00
– <b>Community Hall – Full Day Hire</b>	834.50
– <b>Community Hall – ½ Day Hire</b>	501.50
– <b>Puuya Centre Accommodation - Per night</b>	<b>(Not available for booking) 288.50</b>
– <b>Puuya Centre Accommodation - 2 People</b>	<b>(Not available for booking) 435.50</b>
– <b>Puuya Centre Hall – Full Day Hire</b>	501.50
– <b>Puuya Centre Hall – ½ Day Hire</b>	333.50
– <b>Puuya Centre Office Spare – Per Week</b>	165.00
– <b>Conference/Meeting Room – Full Day</b>	635.50
– <b>Council Conference/Meeting Room – ½ Day</b>	381.50
Community Housing – Rental charged policy is pegged on 25% of assessable income + rent assistance ( <i>maximum rent per week is determined by Department of Housing</i> )	

## GENERAL RATES AND SERVICE CHARGES (INCLUDES UNLIMITED WATER USAGE, GARBAGE / WASTE DISPOSAL, SEWERAGE AND OTHER SERVICES)

PROPERTY OF	DESCRIPTION OF PROPERTY	TOTAL \$ EXC. GST PER ANNUM
Lockhart River State School	– School	12,628.00
Queensland Education	– 13A/13B Blady Grass St	7,576.00
Queensland Education	– 7 Blady Grass St	6,392.50
Department of Housing and Public Works, Government Employee Housing	– 3A / 3B Piiramo St	7,576.00
Department of Housing and Public Works, Government Employee Housing	– 8A / 8B BladyGrass St	7,576.00
Department of Housing and Public Works, Government Employee Housing	– 1 Paytham St	6,392.50
Department of Housing and Public Works, Government Employee Housing	– 6 Piiramo St	6,392.50
Torres and Cape Hospital and Health Service	– Hospital	12,628.00
Torres and Cape Hospital and Health Service	– Duplex x2	7,576.00
Torres and Cape Hospital and Health Service	– Houses x2	6,392.50
Queensland Police Service	– Police Station / Watch House / Court	20,034.00
Queensland Police Service	– Houses x 2	6,089.50
Queensland Police Service	– Duplex x 1	7,576.00
Department of Communities	– Multi-Tenancy Centre (new)	12,628.00
Community Enterprise Queensland (Former Retail Store)	– Retail Store	12,628.00
Community Enterprise Queensland (Former Retail Store)	– Manager’s House	9,485.50
Community Enterprise Anglican Store	– Church, Lot 70	6,394.00
Ergon Energy	– Power Station	8,349.00
Puuya Foundation	– Kuunchi Kakana Centre	12,628.00
Puuya Foundation	– Residential	7,576.00

### PLANT HIRE – WET / DRY

*NB: Hire of Plant and/or Plant Operator is set at minimum of 2 hours.*

Please contact Council for details of Plant available for hire and applicable pricing schedule on 07 4060 7144 / 07 4031 0155.

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