

Explanatory Notes

- **Fees:** Stock route travel fees are prescribed in schedule 5 of the *Land Protection (Pest and Stock Route Management) Regulation 2003*.
- **Contact Name & Number:** List Accounts Payable or Council Stock Route Officer
- **Payment Intervals:** The Act requires that payments under section 212 (2)(a) must be made at regular intervals, *of not more than 3 months*, decided by the local government.
- **Total and Adjusted Total:** In some circumstances the amount payable under the water agreement may be varied (for example, the facility was inoperable or the property completely destocked for part of the billing period). If it has been agreed to vary to fee, enter both the original fee payable and the adjusted fee payable in the appropriate columns.

The following applies when remitting water agreement fees under section 212, *Land Protection (Pest and Stock Route Management) Act 2002*.

Water Agreement Fees	
GST	<ul style="list-style-type: none">• Water Agreement fees do not attract GST and are charged in accordance with the billing schedule sent to Council at the beginning of each financial year
How to Remit Fees	<ul style="list-style-type: none">• 50% of the fee collected is remitted to the Cashier, Department of Natural Resources and Water• The balance (50%) is retained by Local Government and used for the administration, maintenance or improvement of the stock route network within the local government area*• DO NOT deduct any fees paid by Council to a landholder supplying water to a stock route watering facility. To request reimbursement of 50% of the amount paid by Council forward an invoice to the Senior Project Officer, Stock Route Management at the address listed below and include the receipt of the funds paid.

For more information, contact:
Senior Policy Officer – Stock Route Management Department of Natural Resources and Water GPO Box 2454 BRISBANE QLD 4001 Ph: (07) 3224 7861