



**Minutes of the Ordinary Meeting of the Quilpie Shire Council  
Held in the Quilpie Shire Council Boardroom on  
Tuesday 20<sup>th</sup> September 2011  
Commencing at 8.36am**

**Present:**

Cr PD Edwards (Mayor), Cr DP Murray (Deputy Mayor), Cr JC Hewson, Cr RJ Nowland, Cr C Paulsen

Jeff Brown (Acting Chief Executive Officer)  
Annie Rutledge (Executive Assistant)

**Closed Session:**

Resolution No: (01-09-11)

**Moved by Cr Murray  
Seconded by Cr Hewson**

That Council enters into closed session under s72 of the Local Government (Operations) Regulation 2010 at 8.36am to discuss Staff Matters.

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

**Attendance:**

Executive Assistant left the meeting at 8.36am.

**Ordinary Meeting (Continued):****Attendance:**

The Deputy CEO and Executive Assistant entered the meeting at 9.44am.

Resolution No: (02-09-11)

**Moved by Cr Nowland  
Seconded by Cr Murray**

That Council moved out of Closed Session and resumed the Ordinary Meeting at 9.44 am.

**Carried**

**Delegated Officer: N/A**

**Attendance:**

Cr Hewson left the meeting at 9.44am.

Rebecca Thompson and Mel Edwards from the Quilpie Kindergarten and Limited Hours Care Inc entered the meeting at 9.44am.

The Community Services Manager entered the Meeting at 9.46am.

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Discussion took place in regards to possible alternative hours of operation for Kindy / Long Daycare due to the changes in Government Funding.

They advised that the Kindergarten currently operates with Funding covering 80% of the wages and Fees covering the remaining 20%. The operational costs are covered by fundraising.

The current building does not meet the requirements to operate a Long Day Care Facility. Brian Payne Building Certifier inspected the building and estimated that the cost to upgrade the current building to the required standards would be approximately \$400,000.00. Staffing is not an issue at this point in time.

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**Attendance:**

Cr Hewson entered the meeting at 9.50am.

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The Community Services Manager advised that she had met with John Sommerfield – DEEDI and he is researching further options.

The Kindergarten & Limited Hours Care Committee are investigating licence requirements for 24 place Long Daycare which they feel is a much needed service within the community.

The Chief Executive Officer was instructed by Council to look at further options.

Council confirmed their full support to the future of the Kindergarten and Limited Hours Care facility and requested that the Kindergarten and Limited Hours Care Committee works with the Community Services Manager and John Sommerfield – DEEDI to configure a plan and return to Council at the October Meeting.

**Delegated Officer: Community Services Manager/Chief Executive Officer**

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**Attendance:**

Rebecca Thompson and Mel Edwards left the meeting at 10.17am.

Stuart MacKenzie entered the meeting at 10.18am

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**Museum project**

Stuart advised Council that the OGF was experiencing difficulties whilst trying to acquire appropriate land to develop the Eromanga Natural History Museum. OGF has been liaising with DERM regarding the land Tenure and required Native Title processes. Stuart requested Council's consideration of resuming the required land from DERM for the OGF project.

Stuart advised Council that OGF was not successful in securing funding from the Regional Development Australia however will resubmit their application for the next round of funding. Other funding sources are also being investigated.

Council advised Stuart to continue Native Title negotiations with Boonthamurra people and Cr Edwards will follow the matter up with Mike Birchley at the LGAQ Conference.

Council directed the Chief Executive Officer to contact Phil Ambridge – Surveyor and liaise with Stuart MacKenzie - OGF to conduct a Survey of the Lease.

**Delegated Officer: Mayor / Chief Executive Officer**

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**Wild Rivers**

Stuart MacKenzie provided Council with an update regarding the Lake Eyre Basin Wild Rivers Advisory Panel.

**Noted**

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**Attendance:**

Stuart Mackenzie left the meeting at 10.47am

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**Adjournment:**

The meeting adjourned for Morning Tea at 10.59am and resumed at 11.21am

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Resolution No: (03-09-11)

**Moved by Cr Paulsen**

**Seconded by Cr Hewson**

That Council takes steps with the Department of Environment and Resource Management to acquire the proposed land in Eromanga and conduct a survey in support of the Outback Gondwana Foundation, Eromanga Natural History Museum.

**Carried**

**Delegated Officer: Mayor / Chief Executive Officer**

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**Receiving / Confirmation of Minutes:**

Resolution No: (04-09-11)

**Moved by Cr Murray**

**Seconded by Cr Paulsen**

That the Minutes of the Ordinary Meeting of Council held on Tuesday 9<sup>th</sup> August 2011 are taken as read and confirmed.

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

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**Business arising from Previous Meeting**

- Cr Edwards requested clarification regarding some items contained in the Quilpie Swimming Pool Lease.
  - The Community Services Manager advised Council that a letter had been sent regarding parking in Eromanga as per the August Minutes and to date no response had been received.
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**Quilpie Airport**

Claire Nash – Skytrans advised the Community Services Manager that the Air Conditioning Unit being donated for the Quilpie Aerodrome will be freighted to Quilpie next week.

Discussion took place about a recent meeting with Peter Smart about the Quilpie Aerodrome Terminal. Due to increased air traffic, Peter Smart advised that future planning should include an extension to the Terminal building and parking area at the Quilpie Aerodrome as currently the facilities are too small and not functional. Areas of concern identified include;

- Transport of Luggage from Terminal to Plane through the passenger gate
  - Air conditioning required in Terminal
  - Renovation of desk area
  - Clearing of the South West section of runway for vision purposes and plane parking
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The Chief Executive Officer was requested to follow up on the outcome report for the Aerodrome Safety Audit – Dan Parsons.

**Delegated Officer: Chief Executive Officer**

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Resolution No: (05-09-11)

Council Resolved to support the proposed Airport upgrade, subject to funding being available for the project.

**Resolved**

**Delegated Officer: Community Services Manager**

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Resolution No: (06-09-11)

**Moved by Cr Paulsen**  
**Seconded by Cr Murray**

That Council agrees to clear the area on the south eastern side of the Airport between the parking area and the eastern fence, west of the runway and obtain a cost for sealing the parking area (airside). Further an appropriate buffer area is reserved inside the fence past the apron area to assist with dust control.

**Carried**

**Delegated Officer: Community Services Manager/Works Manager**

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### **Airport Refuelling**

It had been brought to Council's attention that there is interest in Council installing a Jet A1 Refuelling facility at the Quilpie Airport.

Cr Paulsen enquired if a Google Earth photo could be available at the next meeting so that Councillors could discuss locations for a proposed refuelling facility, extensions to buildings etc.

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### **Pony Club**

Cr Edwards enquired as to progress of development of the pony club paddock. The Pony Club has been fundraising to cover their contribution towards the costs of fencing etc. Discussions are to be held regarding a timeline for the fencing and clearing of the land with Pony Club representatives.

**Delegated Officer: Deputy Chief Executive Officer**

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### **Flood Damage**

Cr Edwards enquired if there has been any further information received in regards to granting of an extension for flood damage.

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Resolution No: (07-09-11)

**Moved by Cr Hewson**  
**Seconded by Cr Murray**

That the Minutes of the Special Meeting held Tuesday 16<sup>th</sup> August 2011 are taken as read and confirmed.

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

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**Reception and Consideration of Chief Executive Officer's Report****CEO Recruitment**

Mr Dave Burges has been appointed as the Chief Executive Officer for Council and will commence duties on 3<sup>rd</sup> October 2011.

**Noted**

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**Annual Financial Statements**

Draft Financial Statements for 2010/2011 have been completed.

**Noted**

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**Annual Report**

2010/2011 Annual Report is currently underway and will be completed prior to 30<sup>th</sup> November 2011.

**Noted**

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**Local Laws**

King & Co are currently assisting with the development of model Local Laws additional documentation is being prepared before presentation to Council.

**Noted**

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**Private Use of Motor Vehicle**

Following the granting of private use of motor vehicle to the Works Manager the Chief Executive Officer tabled a vehicle agreement for Council's consideration.

**Noted**

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**RRG Roads to Recovery**

The Works Manager and Chief Executive Officer attended the Regional Road Group Meeting in Charleville on Thursday 1<sup>st</sup> September 2011. Minutes from this meeting were tabled for Council's information.

**Noted**

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### **Regional Airport Development Scheme**

Advice has been received that the Queensland Government's Regional Airport Development Scheme has been developed to assist local governments to upgrade Airports in Regional and Remote areas of Queensland.

#### **Noted as possible funding opportunity for Quilpie Airport development**

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### **Policy Review – IT & Communications Policy**

A review of all policies and Procedures has been carried out to ensure relevance and necessity of policy documentation with the following additional policy, IT & Communications Policy being developed.

*Resolution No: (08-09-11)*

Council resolved to endorse the review and update of Council's suite of policies and procedures by the Chief Executive Officer and Deputy Chief Executive Officer.

**Resolved**

**Delegated Officer: Deputy Chief Executive Officer**

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### **TechnologyOne**

The Chief Executive Officer and Deputy Chief Executive Officer provided Council with a report outlining unidentified issues involved in the upgrade of Council's computer software system.

**Noted**

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### **School Use of Pool**

The Community Services Manager will forward a letter to the Schools outlining the conditions of use and Regulatory requirements.

**Delegated Officer: Community Services Manager**

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### **Brolga Street amendment to speed limit**

*Resolution No: (09-09-11)*

**Moved by Cr Hewson  
Seconded by Cr Nowland**

That Council receives correspondence from Transport and Main Roads regarding the amendment of the speed limit in Brolga Street to a 50km per hour zone to be implemented as soon as possible.

**Carried**

**Delegated Officer: Works Manager**

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**Workplace Health & Safety Report**

**Received**

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**Manager of Community Services Report**

**Obituaries**

Resolution No: (10-09-11)

Council resolved to forward its condolences to the relatives of the late Valma Margaret Burton and Doug Richardson.

**Resolved**

**Delegated Officer: Community Services Manager**

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**Swimming Pool Lease Agreement**

Resolution No: (11-09-11)

**Moved by Cr Murray  
Seconded by Cr Nowland**

That Council accepts the Swimming Pool Lease Agreement with David & Terri-Ann Lamond, effective as of 25<sup>th</sup> September 2011.

**Carried**

**Delegated Officer: Community Services Manager**

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**Caravan/Camping Policy**

Resolution No: (12-09-11)

**Moved by Nowland  
Seconded by Murray**

That Council adopts the Caravan / Camping Policy as presented to Council.

**Carried**

**Delegated Officer: Community Services Manager**

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**Boobook Street**

The name of the street in the new subdivision is being advised to the community via the Quilpie Shire newsletter and the Quilpie Shire Website.

**Noted**

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**QCWA Building Lease**

The lease for the QCWA Building has been completed and sent to QCWA Brisbane Office for signature.

**Noted**

**Delegated Officer: Community Services Manager**

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**Sport and Recreation Funding application**

An application for 3 piece fitness stations and rubber softfall for Eromanga, Adavale and Toompine have been submitted to Sport and Recreation Queensland and are currently being assessed.

**Noted**

**Delegated Officer: Community Services Manager**

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**Skatepark**

A letter was received from the students at St Finbarr's thanking Council for the Skate Park.

**Noted**

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**Craft Shop**

Work has commenced on building the craft shop and advice has been received that the building is due for completion by Christmas 2011. Expressions of interest for lease of this building will be advertised.

**Noted**

**Delegated Officer: Community Services Manager**

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**Library**

Council has been notified that following a successful expression of interest to the State Library of Queensland we will be receiving 3 reading devices from ALIA. These devices will be made available to eligible members of the community.

Council agreed with the suggestion of the Community Services Manager to offer the hospital one of the reading devices for use by patients.

**Noted**

**Delegated Officer: Community Services Manager**

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**Standing Committee on Regional Australia**

The Community Services Manager advised Council that she has been requested to make comment in regard to the FIFO / DIDO workforce practices in Regional Australia by the Standing Committee on Regional Australia.

**Noted****Delegated Officer: Community Services Manager**

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**Cultural Society**

Resolution No: (13-09-11)

**Moved by Cr Paulsen****Seconded by Cr Hewson**

That Council accepts the quotation from Andersons Carpets to remove the Asbestos floor coverings and replace with commercial floor covering and replace the carpet in the rear bedroom for \$24,364.13. Further the shower recess will be upgraded.

**Carried****Delegated Officer: Community Services Manager**

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**Shire Hall**

Resolution No: (14-09-11)

**Moved by Cr Nowland****Seconded by Cr Hewson**

That council accepts the quotation received from Andersons Carpets to remove Asbestos floor tiles and install new floor coverings in the Foyer of Quilpie Shire Hall for a total \$13,505.00.

**Carried****Delegated Officer: Community Services Manager**

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**Signage**

Resolution No: (15-09-11)

**Moved by Cr Nowland****Seconded by Cr Murray**

That the Chief Executive Officer organises signage at the Thargomindah turnoff to include Toompine.

**Carried****Delegated Officer: Community Services Manager**

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## Community Engagement Strategy

*Resolution No: (16-09-11)*

**Moved by Cr Nowland**

**Seconded by Cr Hewson**

That the proposal as outlined and put forward by the Robson Group for \$150 per hour capped at \$14,400 plus GST is accepted for the Community Engagement Plan.

**Carried 4 – 1**

**Delegated Officer: Community Services Manager**

**Cr Edwards voted against the motion**

## Community Grants

*Resolution No: (17-09-11)*

**Moved by Cr Nowland**

**Seconded by Cr Paulsen**

That the following grant applications submitted in the first round of community grants 2011/2012 were considered and approved by Council subject to terms and conditions outlined in the Community Grants Policy being met.

Organisation	Project	Total Project Cost	Amount Requested	Previous Grant Acquired	Approved
St. Finbarr's School	Wish to contract Council garden crew to slash school grounds on a regular basis. Seeking in kind donation of plant costs and school will pay for hourly rate of person carrying out work. Slashing fortnightly in summer and bi monthly in winter.	\$4,440	\$1,620	New applicant	Yes
Quilpie Golf Club	Wish to request the use of Council's truck and excavator to remove weeds that are growing in the water hole on hole number 1. Equipment will be operated by licensed Council employees in their own time.			Yes	Yes
Quilpie State College	Quilpie & District School Sports Events - Facilities and installation 3 long jump pits Touch & Soccer Trials Facilities & Tables and chairs Cross Country – Tables and chairs Athletics – facilities - long jump pits, tables and chairs			Thank you letter received	Yes

Get Active Quilpie	Group fitness classes for the community. Use of Shire Hall, use of sound equipment (outdoor movie equipment) use of gym equipment			New applicant	Yes, Equipment not to be removed from Quilpie Shire
Quilpie Amateur Swim Club	Requesting funding to assist the Club to purchase swimwear for use in swimming competitions	\$999.51	\$999.51	Yes	Yes \$1000.000
Quilpie Events Committee	Assistance with band for B & S Use of Council's portable stock panels for licensed area	\$9,000	\$1,000	New applicant	Yes
Quilpie State College	GAME – weekly use of Hall and storage space	\$19,745		Thank you letter received	Yes
Salvation Army	Seeking donation			Thank you for previous donation.	Yes \$500.00

Carried

Delegated Officer: Community Services Manager

The following grants were not accepted;

Organisation	Project	Project Cost	Reason not accepted
Eromanga State School	Swimming & Lifesaving Lessons	\$1620.00	Due to insufficient information
Quilpie Club	Play centre	\$50,000.00	Playground has been installed adjacent to premises
Bulloo Highland Dancing Studio	Assist with sending Ivy Schmidt to dancing competition	\$500.00	Council happy to assist however is not in favour of supporting individuals

**Use of Stables at Bulloo Park – Angie Hennessy**

Resolution No: (18-09-11)

**Moved by Cr Paulsen  
Seconded by Cr Hewson**

That Council permits A Hennessy use of the Stables at Bulloo Park for instruction purposes for 2 weeks, however the horses are to be relocated during the race event (Thursday 22<sup>nd</sup> – Saturday 24<sup>th</sup> ).

**Carried**

**Delegated Officer: Community Services Manager**

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**Shooting / Archery Range**

Resolution No: (19-09-11)

**Moved by Cr Nowland  
Seconded by Cr Murray**

That the Community Services Manager liaises with the Archery / Gun Committee to obtain a Special Lease for recreational purposes near the golf club.

**Carried**

**Delegated Officer: Community Services Manager**

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**Bursary**

Council advised that they are in support of the Community Services Manager advertising the annual Bursary.

**Delegated Officer: Community Services Manager**

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**Adjournment**

The Meeting adjourned for lunch at 1.37pm and resumed at 2.41pm

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**Report of the Community Services Manager Continued:****Cyclone and Flood Warning Subsidies**

The Community Services Manager met with Neil Judd – SWNRM who advised that SWNRM had submitted a funding application \$900,000 for the four South Western Shires for Cyclone and Flood Monitoring Equipment. South West NRM also advised that they are happy to assist the Community Services Manager to complete an application for 6 pieces of monitoring equipment for the Bulloo River on behalf of Council.

Council requested Community Services Manager to progress this application.

The Community Services Manager informed Council that the \$45,000 funding received as part of the Community Recovery Package from the State Government has a lot of restrictions involved and excessive reporting requirements.

Council requested that Community Services Manager liaises further with other shires to discuss projects they have submitted and contacts Jim Grassick – Department of Local Government and Planning. Further an expression of interest for Membership on a Human and Social Committee is advertised.

**Delegated Officer: Community Services Manager**

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### **Business window competition for show**

The Community Services Manager advised that the Information Centre won second prize in the Business window competition and donated the prize money to Jeans for Genes.

**Noted**

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### **NAIDOC Week**

NAIDOC Week commences 28<sup>th</sup> November with a Flag Raising Ceremony to be held at the Quilpie Shire Council Office.

**Noted**

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### **Cemetery**

The Parks and Gardens Supervisor requested permission to trial the following;

- A lawn cemetery at Quilpie.
- Various different plants etc to be placed in the median strip Broлга

Council agreed with these requests.

**Delegated Officer: Community Services Manager**

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Tom Wyatt agreed to visit Quilpie twice per year to provide advice to Parks & Gardens staff.

The Community Services Manager advised that due to the expense involved in purchasing mulch etc approximate costing was obtained for a Mulcher / Woodchipper for \$80,000. For Future Consideration and investigation regarding available funding.

**Delegated Officer: Community Services Manager**

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**RADF**

Resolution No: (20-09-11)

**Moved by Cr Paulsen**  
**Seconded by Cr Nowland**

That Council approves the RADF Application received from the Quilpie Cultural Society to hold various workshops for \$14,065.03. Subject to the completion of additional information in the application.

**Carried**

**Delegated Officer: Community Services Manager**

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**Health Promotion Officer's Report**

**Received**

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**Sport & Recreation Coordinators Report**

**Received**

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**Tourism Officer's Report**

**Received**

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**Librarian's Report**

**Received**

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**Swimming Pool Report**

**Received**

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**Attendance:**

The Chief Executive Officer left the meeting at 3.15pm

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**Rural Land Officer's Report**

**Mother of Million – Cowley**

Resolution No: (21-09-11)

**Moved by Cr Nowland**  
**Seconded by Cr Murray**

That Council accepts the Rural Land Officer's recommendation that funding be allocated to control Mother of Million at Cowley provided assistance is reciprocated.

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

**Attendance:**

The Chief Executive Officer returned to the meeting at 3.18pm

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**Building & Environmental Planning Officer's Report****Development Applications****Noted**

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**Disposal of Copper Chrome Arsenate (CCA) Treated Timber**

Resolution No: (22-09-11)

**Moved by Cr Paulsen**

**Seconded by Cr Murray**

That the 2011-2012 fees & charges be amended to include a charge of \$200.00 per hour for burial of asbestos / CCA Treated Timber or other contaminated waste.

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

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**Application for Reissue of Permit to Occupy**

Resolution No: (23-09-11)

**Moved by Cr Paulsen**

**Seconded by Cr Nowland**

That the Department be advised that Council objects reissue of a Permit to Occupy over Lot A on AP9286 as this site is located within the designated area for use as a horse paddock by Pony Club members. Further that Council offers no objection to the reissue of Permit to Occupy over Lots B-D on AP9286 and Lot A AP9284.

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

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**Deputy Chief Executive Officer's Report****Land**

Resolution No: (24-09-11)

**Moved by Cr Hewson**  
**Seconded by Cr Paulsen**

That the offer received from Rebecca and Michael Thompson to purchase Lot 19, Galah Street Quilpie for \$15,000.00 (GST inc.) is accepted by Council. All legal costs associated with the sale are the responsibility of the purchaser.

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

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Resolution No: (25-09-11)

**Moved by Cr Hewson**  
**Seconded by Cr Paulsen**

That the offer received from Craig & Jennifer – Barlow Group to purchase Lot 18, Galah Street Quilpie for \$15,000.00 (GST inc.) is accepted by Council. All Legal costs associated with the sale are the responsibility of the purchaser.

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

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**Adavale**

Correspondence was received from Mrs NJ Campbell regarding purchase of land in Adavale.

Resolution No: (26-09-11)

It was resolved that Mrs Campbell be advised that Council stands by its decision made at the August Meeting not to sell any further land in Adavale. Further Mrs Campbell is advised that there may be opportunity to purchase land privately.

**Resolved**

**Delegated Officer: Deputy Chief Executive Officer**

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**Attendance:**

CEO left at 3.43pm and returned at 3.44pm

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**Quilpie Shire Wild Dog Advisory Committee**

Resolution No: (27-09-11)

**Moved by Cr Murray**

**Seconded by Cr Nowland**

That Council adopts the Minutes of the Wild Dog Advisory Committee Meeting held on Friday 26<sup>th</sup> August 2011 as presented.

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

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**Wild Dog Trapper**

DCEO advised that the position of Wild Dog Trapper has been advertised and 28 enquiries have been received to date.

**Noted**

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**Attendance**

The Works Manager entered the meeting at 4.06pm

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**Community Reference Group –Rail**

Cr Edwards read an email regarding Community Reference Group Meetings to be held in Charleville next year - Representatives to be registered from Quilpie to attend.

**Delegated Officer: Community Services Manager**

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**Reception and Consideration of Works Manager's Report****Roadworks:****Red Road**

Resolution No: (28-09-11)

**Moved by Cr Nowland**

**Seconded by Cr Hewson**

That the Works Manager discusses the possibility of extending the current Red Road seal project a further 2km with Main Roads and the Consulting Engineer.

**Carried**

**Delegated Officer: Works Manager**

Confirmed Minutes

20<sup>th</sup> September 2011

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Resolution No: (29-09-11)

**Moved by Cr Nowland**  
**Seconded by Cr Hewson**

That the Works Manager and Chief Executive Officer negotiate with Bill Kirby - Transport & Main Roads and the Regional Road Group to bring forward funding to apply bitumen seal Paradise Strip (Chainage 62.5 to 65.13) after flood damage repairs are completed.

**Carried**

**Delegated Officer: Works Manager**

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**Budget**

The Works Manager also requested that \$20,000 for loose plant and floating tools be included in the Budget Review.

**Noted**

**Delegated Officer: Chief Executive Officer**

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**Additional Contractor Service:**

Resolution No: (30-09-11)

Council resolved that the hire rates submitted by Dave Walters are accepted and included in the Standing Offer Arrangement 2011/2012.

**Resolved**

**Delegated Officer: Works Manager**

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**Rental of Council Camps**

Resolution No: (31-09-11)

Council resolved that Contractors may utilise rooms in Council Camps for \$50.00 per week if the rooms are not required for Council Staff.

**Resolved**

**Delegated Officer: Works Manager**

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Cr Paulsen enquired as to the progress of installing satellite tracking on Council Vehicles. The Works Manager advised that some devices had arrived and are currently being trialled. Council reiterated that all Council Plant and Contractors Plant must be fitted with motion trackers.

**Delegated Officer: Works Manager**

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Cr Edwards enquired if Jeffrey Pegler's fence was repaired after damage during fires. The Works Manager advised that fence was fixed on the following Monday morning.

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Cr Edwards enquired why the Race Course netting fence on the corner of Galah and Dukamurra Streets is cut and rolled back.

**Delegated Officer: Community Services Manager**

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**Plant Report**

**Received**

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**Plumber's Report**

**Nil**

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## Tenders and Quotations

## SUMMARY

### T01 11-12

**Details:**

Supply & delivery of two only Four Wheel Drive Dual Cab Utilities, and One only Four Wheel Drive Single Cab Utility

Dealership	Trade In Unit	Trade In Price	No Trade Price (Incl. GST)	Changeover Price (Incl. GST)
<b>1 Len Patti Great Wall</b>				
Greatwall V200 4x4 Dual Cab Turbo Diesel Manual	Unit 35	\$ 17,285.00	\$ 38,362.00	\$ 21,077.00
Greatwall V200 4x4 Dual Cab Turbo Diesel Manual	Unit 36	\$ 15,285.00	\$ 38,362.00	\$ 23,077.00
Greatwall V200 4x4 Single Cab Turbo Diesel Manual	Unit 33	\$ 18,758.00	\$ 35,144.00	\$ 16,386.00
<b>Total</b>		\$ 51,328.00	\$ 111,868.00	<b>\$ 60,540.00</b>
Delivery 4-6 weeks subject to stock availability Note: Received after closing time @ 4:07pm 30/08/2011				
<b>2 Black Toyota Roma</b>				
Toyota Hilux 4x4 Dual Cab Turbo Diesel Manual	Unit 35	\$ 21,775.00	\$ 53,047.64	\$ 31,272.64
Toyota Hilux 4x4 Dual Cab Turbo Diesel Manual	Unit 36	\$ 19,775.00	\$ 53,047.64	\$ 33,272.64
Toyota Hilux 4x4 Single Cab Turbo Diesel Manual	Unit 33	\$ 27,600.00	\$ 47,751.60	\$ 20,151.60
<b>Total</b>		\$ 69,150.00	\$ 153,846.88	<b>\$ 84,696.88</b>
Delivery 10-12 Weeks				
<b>3 Southwest Ford &amp; Nissan</b>				
Ford Ranger 4x4 Dual Cab Turbo Diesel Manual	Unit 35	\$ 20,000.00	\$ 42,625.90	\$ 22,625.90
Ford Ranger 4x4 Dual Cab Turbo Diesel Manual	Unit 36	\$ 19,000.00	\$ 42,625.90	\$ 23,625.90
Ford Ranger 4x4 Single Cab Turbo Diesel Manual	Unit 33	\$ 16,500.00	\$ 37,818.90	\$ 21,318.90
<b>Total</b>		\$ 55,500.00	\$ 123,070.70	<b>\$ 67,570.70</b>
Delivery 4-6 Weeks				

Resolution No: (32-09-11)

**Moved by Cr Nowland  
Seconded by Cr Paulsen**

That Council accepts the offer received from Black Toyota for the Supply and Delivery of one Single Cab 4WD Utility for \$47,751.60 less a trade in value of \$27,600.00.

**Carried** **Delegated Officer: Works Manager / Deputy Chief Executive Officer**

Resolution No: (33-09-11)

**Moved by Cr Nowland  
Seconded by Cr Paulsen**

That Council accepts the offer received from South West Ford / Nissan for the Supply and Delivery of Two only 4WD Dual Cab Utilities for \$ 85,251.80 less trade in of \$39,000.00.

**Carried** **Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## Summary T02 11-12

### Details:

Supply & delivery of one Rubbish Compactor of 6 to 8m<sup>3</sup> capacity with kerbside collection capability

Dealership	Trade In Unit	Trade In Price (Incl. GST)	No Trade Price (Excl. GST)	No Trade Price (Incl. GST)	Changeover Price (Incl. GST)
<b>1 East Coast Commercial Vehicle Disposals</b>					
	Offer to purchase Trade In Vehicle	\$ 16,076.00	nil	nil	nil
	<b>Total</b>	\$ 16,076.00	\$ 0.00	\$ 0.00	<b>\$ 0.00</b>
<b>2 Russ Equipment</b>					
	Russ Mini Compactor UDMK6 Auto Cab Chassis	nil	\$ 210,162.40	\$ 231,178.60	\$ 215,102.60
	<b>Total</b>	\$ 0.00	\$ 210,162.40	\$ 231,178.60	
	Note: Changeover price based on East Coast Commercial Vehicle Trade in Delivery 16 Weeks				
<b>3 Vanderfield Roma</b>					
	Hino FG 1628 diesel Auto +Russ mini compactor	nil	\$ 230,172.40	\$ 253,189.60	\$ 237,113.60
	<b>Total</b>	\$ 0.00	\$ 230,172.40	\$ 253,189.60	<b>\$ 237,113.60</b>
	Note: Changeover price based on East Coast Commercial Vehicle Trade in Delivery 10-14 Weeks				

Resolution No: (34-09-11)

**Moved by Cr Hewson**

**Seconded by Cr Murray**

That Council accepts the Quote received from Russ Equipment for the Supply & delivery of one Rubbish Compactor of 6 to 8m<sup>3</sup> capacity with kerbside collection capability for \$231,178.60 less a changeover price of \$16,076.00.

**Carried**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## SUMMARY Q06 11-12

**Details:**

Supply & delivery of one Heavy Duty 4WD Single Cab Utility

Dealership	Trade In Unit	Trade In Price (Incl. GST)	No Trade Price (Incl. GST)	Changeover Price (Incl. GST)
<b>1 Black Toyota Roma</b>				
Toyota Landcruiser Workmate Utility	29	\$ 22,375.00	\$ 69,208.00	\$ 46,833.00
<b>Total</b>		\$ 22,375.00	\$ 69,208.00	<b>\$ 46,833.00</b>
Delivery 8-12 Weeks				
<b>2 South West Ford-Nissan</b>				
Nissan Patrol DX 3.0 Litre Intercooled Turbo Diesel	29	\$ 17,000.00	\$ 59,549.00	\$ 42,549.00
<b>Total</b>		\$ 17,000.00	\$ 59,549.00	<b>\$ 42,549.00</b>
Delivery 6-8 Weeks				

Resolution No: (35-09-11)

**Moved by Cr Edwards  
Seconded by Cr Nowland**

That Council accepts the offer received from South West Ford-Nissan for the Supply & delivery of one Heavy Duty 4WD Single Cab Utility for \$59,549.00 less a trade in value of \$17,000.00.

**Carried 4-1**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

**Cr Hewson voted against the motion**



## SUMMARY Q02 11-12

### Details:

To Supply and deliver four self-propelled mowers to Quilpie Shire Works Depot

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Tas Mini Motors</b>					
Honda HRU 216K2 5.5hp 21" Cut and catch, Self-Propelled Mower	Mower	4	\$ 1,430.00		\$ 5,720.00
Honda HRU 216M2 5.5hp 21" Cut, mulch and catch, Self-Propelled Mower	Mower	4	\$ 1,470.00		\$ 5,880.00
Note: All prices include Government Discount & Delivery to QSC Depot P&G Supervisor Recommendation Honda HRU 216M2 at \$ 1,470 each (\$ 5,880 Total)					
<b>2 Roma Mower Centre</b>					
No Response					
<b>Total</b>					<b>\$ 0.00</b>
<b>3 JP Armory and Motorcycles</b>					
Husqvarna WB48SE Self-Propelled Mower	Mower	4	\$ 1,199.00		\$ 4,796.00
<b>Total</b>					<b>\$ 4,796.00</b>

Resolution No: (36-09-11)

**Moved by Cr Paulsen  
Seconded by Cr Hewson**

That Council accepts the quotation received from Tas Mini Motors for the supply and delivery of 4 Cut, Mulch and Catch Honda **mowers** for \$5880.00.

**Carried**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## SUMMARY Q03 11-12

### Details:

To supply and deliver five Whipper Snippers to Quilpie Shire Works Depot

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Tas Mini Motors</b>					
	Honda UMK435UG 35CC 4 Stroke Bike Handle & Full Harness	Whipper Snipper	5	\$ 660.00	\$ 3,300.00
	Stihl FS110 31.4CC 4 Mix Motor Bike Handle & Full Harness	Whipper Snipper	5	\$ 730.00	\$ 3,650.00
	Stihl FS130 36.3CC 4 Mix Motor Bike Handle & Full Harness	Whipper Snipper	5	\$ 865.00	\$ 4,325.00
	Stihl FS200 36.3CC 2 Stroke Bike Handle & Full Harness	Whipper Snipper	5	\$ 1,040.00	\$ 5,200.00
Note: All prices include Government Discount & Delivery to QSC Depot					
<b>2 Roma Mower Centre</b>					
No Response					
<b>Total</b>					<b>\$ 0.00</b>
<b>3 JP Armory and Motorcycles</b>					
	Husqvarna 327LS Trimmers	Whipper Snipper	5	\$ 649.00	\$ 3,245.00
<b>Total</b>					<b>\$ 3,245.00</b>

Resolution No: (37-09-11)

That Council recalls quotes for the supply and delivery of five Whipper Snippers due to Insufficient responses.

**Resolved**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## SUMMARY Q07 11-12

### Details:

To Supply and deliver two twenty foot containers (one to Quilpie Shire Works Depot, and one to Adavale Camp Depot)

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Steve Bonsey Transport</b>					
Supply and deliver Container to Quilpie Depot	20ft Container		\$ 4,000.00	\$ 4,000.00	\$ 4,400.00
Supply and deliver Container to Adavale Depot	20ft Container		\$ 4,120.00	\$ 4,120.00	\$ 4,532.00
<b>Total</b>					<b>\$ 8,932.00</b>
<b>2 Gateway Containers</b>					
Supply (No delivery included)	20' New		\$ 3,300.00	\$ 3,300.00	\$ 3,630.00
Supply (No delivery included)	20' A Grade		\$ 2,600.00	\$ 2,600.00	\$ 2,860.00
<b>3 Port Container Services</b>					
Supply (No delivery included)	20' New		\$ 3,250.00	\$ 3,250.00	\$ 3,575.00
Supply (No delivery included)	20' A Grade		\$ 3,125.00	\$ 3,125.00	\$ 3,437.50
Supply (No delivery included)	20' B Grade		\$ 2,820.00	\$ 2,820.00	\$ 3,102.00

Resolution No: (38-09-11)

**Moved by Cr Nowland  
Seconded by Cr Hewson**

That Council endorses the actions of the Works Manager and accepts the Quote from Steve Bonsey for \$ 8,932.00 for the supply and delivery of two twenty foot containers.

**Carried**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## SUMMARY Q08 11-12

**Details:**

Supply and delivery of 200m<sup>3</sup> of 14mm precoated aggregate (Warrbin Lane)

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Champion Contracting Pty. Ltd.</b>					
Supply and delivery Precoated Aggregate	14mm	200 m <sup>3</sup>	\$ 115.91	\$ 23,181.82	\$ 25,500.00
<b>Total</b>					<b>\$ 25,500.00</b>
<b>2 Boral Amby Quarry</b>					
Supply and delivery Precoated Aggregate	14mm	200 m <sup>3</sup>	\$ 157.16	\$ 31,432.00	\$ 34,575.20
<b>Total</b>					<b>\$ 34,575.20</b>

Resolution No: (39-09-11)

**Moved by Cr Nowland  
Seconded by Cr Hewson**

That Council accepts the quotation from Champion Contracting for the Supply and delivery of 200m<sup>3</sup> of 14mm precoated aggregate (Warrbin Lane) for \$ 25,500.00.

**Carried**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## SUMMARY Q09 11-12

**Details:**

To cart, heat and spray 38 300L of AMC4 supplied by DTMR and supply and incorporation of additive at 0.6% on Quilpie-Windorah Road approx 80km west of Quilpie (Warrbin Lane)

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Road Surfaces Group Pty. Ltd.</b>					
Cart, Heat, and Spray	AMC4 w/ Additive	38300 L	\$ 0.58	\$ 22,283.64	\$ 24,512.00
<b>Total</b>					<b>\$ 24,512.00</b>
<b>2 SRS Roads Pty. Ltd.</b>					
Cart, Heat, and Spray	AMC4	38300 L	\$ 0.43		\$ 16,469.00
Additive 0.6%		230 L	\$ 7.50		\$ 1,725.00
<b>Total</b>					<b>\$ 18,194.00</b>

Resolution No: (40-09-11)

**Moved by Cr Nowland  
Seconded by Cr Hewson**

That Council accepts the Quotation from SRS Roads to cart, heat and spray 38 300L of AMC4 supplied by DTMR and supply and incorporation of additive at 0.6% on Quilpie-Windorah Road approx 80km west of Quilpie (Warrbin Lane) for \$ 18,194.00.

**Carried**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## SUMMARY Q10 11-12

### Details:

To Supply and deliver 530m<sup>3</sup> of 14mm Precoated aggregate, and 450m<sup>3</sup> of 10mm Precoated Aggregate aggregate to Quilpie-Adavale Road Approx. 75km north of Quilpie

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Champion Contracting Pty. Ltd.</b>					
Supply and Delivery of 14mm Precoated Aggregate	14mm	530 m <sup>3</sup>	\$ 121.00	\$ 64,130.00	\$ 70,543.00
Supply and Delivery of 10mm Precoated Aggregate	10mm	450 m <sup>3</sup>	\$ 121.00	\$ 54,450.00	\$ 59,895.00
<b>Total</b>				\$ 118,580.00	<b>\$ 130,438.00</b>
<b>2 Boral Amby Quarry</b>					
Supply and Delivery of 14mm Precoated Aggregate	14mm	530 m <sup>3</sup>	\$ 155.02	\$ 82,160.60	\$ 90,376.66
Supply and Delivery of 10mm Precoated Aggregate	10mm	450 m <sup>3</sup>	\$ 163.31	\$ 73,489.50	\$ 80,838.45
<b>Total</b>				\$ 155,650.10	<b>\$ 171,215.11</b>

Resolution No: (41-09-11)

**Moved by Cr Nowland  
Seconded by Cr Hewson**

That Council accepts the quotation received from Champion Contracting to Supply and deliver 530m<sup>3</sup> of 14mm Precoated aggregate, and 450m<sup>3</sup> of 10mm Precoated Aggregate aggregate to Quilpie-Adavale Road Approx. 75km north of Quilpie for \$ 130,438.00.

**Carried**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## SUMMARY Q11 11-12

### Details:

To cart, heat and spray 68 600L of AMC4 supplied by DTMR and supply and incorporation of additive at 0.6% on Quilpie-Adavale Red Road. To cart, heat, and spray 98 000L of C170 supplied by DTMR

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Road Surfaces Group Pty. Ltd.</b>					
Cart, Heat, and Spray	AMC4 w/ Additive	68800 L	\$ 0.42		\$ 28,896.00
Cart, Heat, and Spray	C170 w/ Additive	98000 L	\$ 0.32		\$ 31,360.00
<b>Total</b>					<b>\$ 60,256.00</b>
<b>1 SRS Roads Pty. Ltd.</b>					
Cart, Heat, and Spray	AMC4	68800 L	\$ 0.374		\$ 25,731.20
Cart, Heat, and Spray	C170	98000 L	\$ 0.297		\$ 29,106.00
Additive		1000.8 L	\$ 8.250		\$ 8,256.60
<b>Total</b>					<b>\$ 63,093.80</b>
<b>1 Fulton Hogan</b>					
Cart, Heat, and Spray	AMC4 w/ Additive	68800 L	\$ 0.49	\$ 33,712.00	\$ 37,083.20
Cart, Heat, and Spray	C170 w/ Additive	98000 L	\$ 0.49	\$ 48,020.00	\$ 52,822.00
<b>Total</b>					<b>\$ 89,905.20</b>

Resolution No: (42-09-11)

**Moved by Cr Murray**  
**Seconded by Cr Paulsen**

That Council accepts the quotation received from RSG Roads to cart, heat and spray 68 600L of AMC4 supplied by DTMR and supply and incorporation of additive at 0.6% on Quilpie-Adavale Red Road. To cart, heat, and spray 98 000L of C170 supplied by DTMR for \$ 60,256.00.

**Carried**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## SUMMARY Q12 11-12

**Details:**

To supply, cart, heat, and spray 69930 litres of S.O.B.3 including supply of additive (0.6%) between 1km and 148 km west of Quilpie on Quilpie-Windorah Road.

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Road Surfaces Group Pty. Ltd.</b>					
Supply, Cart, Heat, and Spray	SOB3 w/ Additive	69930 L	\$ 1.58		\$ 110,489.40
<b>Total</b>					<b>\$ 110,489.40</b>
<b>1 SRS Roads Pty. Ltd.</b>					
Supply, Cart, Heat, and Spray	SOB3	69930 L	\$ 1.584		\$ 110,769.12
Additive		419.58 L	\$ 6.05		\$ 2,538.46
<b>Total</b>					<b>\$ 113,307.58</b>
<b>1 Fulton Hogan</b>					
Supply, Cart, Heat, and Spray	SOB3 w/ Additive	69930 L	\$ 1.64	\$ 114,685.20	\$ 126,153.72
<b>Total</b>					<b>\$ 126,153.72</b>

Resolution No: (43-09-11)

**Moved by Cr Hewson  
Seconded by Cr Nowland**

That Council accepts the quotation received from Road Surfaces Group to supply, cart, heat, and spray 69930 litres of S.O.B.3 including supply of additive (0.6%) between 1km and 148 km west of Quilpie on Quilpie-Windorah Road for \$ 110,489.40.

**Carried**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**



## SUMMARY Q13 11-12

**Details:**

To supply, cart, heat, and spray 69930 litres of C170 including supply of additive (0.6%)  
Town Streets

Quilpie

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Road Surfaces Group Pty. Ltd.</b>					
Supply, Cart, Heat, and Spray	C170 w/ Additive	69930 L	\$ 1.35		\$ 94,405.50
<b>Total</b>					<b>\$ 94,405.50</b>
<b>1 SRS Roads Pty. Ltd.</b>					
Supply, Cart, Heat, and Spray	C170	69930 L	\$ 1.287		\$ 89,999.91
Additive		419.58 L	\$ 6.05		\$ 2,538.46
<b>Total</b>					<b>\$ 92,538.37</b>
<b>1 Fulton Hogan</b>					
Supply, Cart, Heat, and Spray	C170 w/ Additive	69930 L	\$ 1.47	\$ 102,797.10	\$ 113,076.81
<b>Total</b>					<b>\$ 113,076.81</b>

Resolution No: (44-09-11)

**Moved by Cr Hewson  
Seconded by Cr Paulsen**

That Council accepts the quotation received from SRS Roads to supply, cart, heat, and spray 69930 litres of C170 including supply of additive (0.6%) to Quilpie Town Streets for \$ 92,538.37.

**Carried**

**Delegated Officer: Works Manager / Deputy Chief Executive Officer**

## SUMMARY Q14 11-12

### Details:

To supply and deliver 766m<sup>3</sup> of 10mm, and 27m<sup>3</sup> of 14mm pre-coated aggregate (Town streets and Windorah Road)

Contractor	Item	Qty	Rate	Price (Excl. GST)	Price (Incl. GST)
<b>1 Champion Contracting Pty. Ltd.</b>					
Supply and Delivery to Quilpie	10mm	351 m <sup>3</sup>	\$ 119.00	\$ 41,769.00	\$ 45,945.90
Supply and Delivery to Quilpie	14mm	27 m <sup>3</sup>	\$ 119.00	\$ 3,213.00	\$ 3,534.30
Supply and Delivery to 17km Quilpie-Windorah	10mm	187 m <sup>3</sup>	\$ 118.00	\$ 22,066.00	\$ 24,272.60
Supply and Delivery to 146km Quilpie-Windorah	10mm	228 m <sup>3</sup>	\$ 115.00	\$ 26,220.00	\$ 28,842.00
<b>Total</b>				\$ 67,048.00	<b>\$ 102,594.80</b>
<b>2 Boral Amby Quarry</b>					
Supply and Delivery to Quilpie	10mm	351 m <sup>3</sup>	\$ 150.93	\$ 52,976.43	\$ 58,274.07
Supply and Delivery to Quilpie	14mm	27 m <sup>3</sup>	\$ 145.01	\$ 3,915.27	\$ 4,306.80
Supply and Delivery to 17km Quilpie-Windorah	10mm	187 m <sup>3</sup>	\$ 153.97	\$ 28,792.39	\$ 31,671.63
Supply and Delivery to 146km Quilpie-Windorah	10mm	228 m <sup>3</sup>	\$ 177.14	\$ 40,387.92	\$ 44,426.71
<b>Total</b>				\$ 85,684.09	<b>\$ 138,679.21</b>

Resolution No: (45-09-11)

**Moved by Cr Nowland  
Seconded by Cr Hewson**

That Council accepts the quotation received from Champion Contracting to supply and deliver 766m<sup>3</sup> of 10mm, and 27m<sup>3</sup> of 14mm pre-coated aggregate (Town streets and Windorah Road) for \$ 102,594.80.

**Carried**

**Delegated Officer: Works Manger / Deputy Chief Executive Officer**

Discussion took place regarding procurement and the need to support Local Businesses where possible and ensure Quotations and Tenders are in a comparative form.

**Vehicle Use Contract Operator**Resolution No: (46-09-11)

Council resolved that F Barr is advised that use of a Dual Cab or job truck to transport crew members to the Job Sites will be available. Another vehicle will be available following delivery of the new SES vehicle.

**Resolved****Delegated Officer: Works Manager / Chief Executive Officer****Attendance:**

Works Manager left the meeting at 5.25 pm

**Finance:****Register of Cheques Issued for the periods ending 31<sup>st</sup> August 2011**Resolution No: (47-09-11)**Moved by Cr Murray****Seconded by Cr Nowland**

That the reports of the Administration and Finance sections of Council are received and the Statement of Receipts and Expenditure as presented is received and adopted; that payment of accounts totalling \$3,853,566.22 as listed are confirmed and;

That the following expenditure of Corporate Credit Cards for the month of August 2011 is accepted:

CEO Credit Card Payments			Mayor Credit Card Payments		
Commissioner for Children	Blue Card - Tracey Nichol	70.00			
Skytrans Airlines	Air Fares Brisbane to Quilpie - Catherine Robson	402.18			
Winzip Computing	Renew Licence	56.16			
NAB	Card Fee	10.40	NAB	Card Fee	9.00
		<u>538.74</u>			<u>9.00</u>

**Carried****Delegated Officer: NA**

**General Business**

Goolburri Housing contacted the Chief Executive Officer and advised of potential land / buildings for sale.

Cr Paulsen enquired as to the progress of the Community Plan.

Cr Edwards advised Council that the Tax Zone Rebate was discussed at the SWQLG Meeting in St George.

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Resolution No: (48-09-11)

**Moved by Cr Edwards**  
**Seconded by Cr Hewson**

That Council agrees to write of the Following Debtor Accounts;

- Imperial Hotel (Angie Nowland) - \$305.19
- Coates Hire Operations – \$293.66

**Carried**

**Delegated Officer: Deputy Chief Executive Officer**

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**NEXT MEETING:**

The next Ordinary Meeting of Council will be held on Tuesday 11<sup>th</sup> October 2011 in the Quilpie Shire Council Boardroom, commencing at 8.30am.

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**CLOSURE OF MEETING:**

There being no further business, the meeting was declared closed at 6.10pm

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Mayor