



OPERATIONAL STATUS REPORT AGENDA

Tuesday 9 July 2019
commencing at 9:30am
Quilpie Shire Council Boardroom
50 Brolga Street Quilpie

Ordinary Meeting of Council

4 July 2019

The Mayor and Council Members
Quilpie Shire Council
QUILPIE QLD 4480

Dear Members

Notice is hereby given that a Pre Meeting Briefing will be held at the Council Boardroom, on Tuesday, 9 July 2019, commencing at **8:30am**.

Notice is also hereby given that an Ordinary Meeting of the Quilpie Shire Council will be held at the Council Chambers, on Tuesday, 9 July 2019, commencing at **9:30am**.

Please find attached for your information, Quilpie Shire Council Operational Status Reports.

Yours faithfully

Dave Burges
Chief Executive Officer





OPERATIONAL STATUS REPORT

AGENDA

Tuesday 9 July 2019
Quilpie Shire Council Boardroom

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Operational Status Report

Workshop

1 ENGINEERING SERVICES

1.2 (07/19) – Workshop Supervisor Operational Status Report

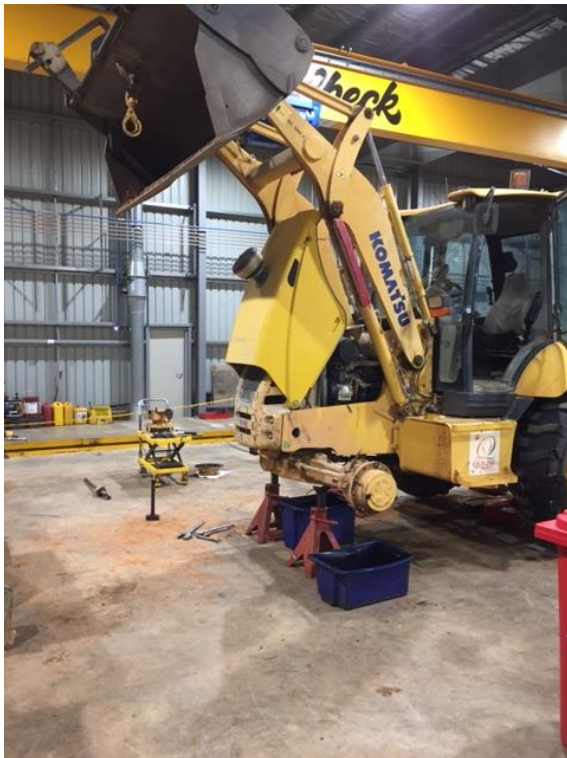
Author: Jeremy Grimm

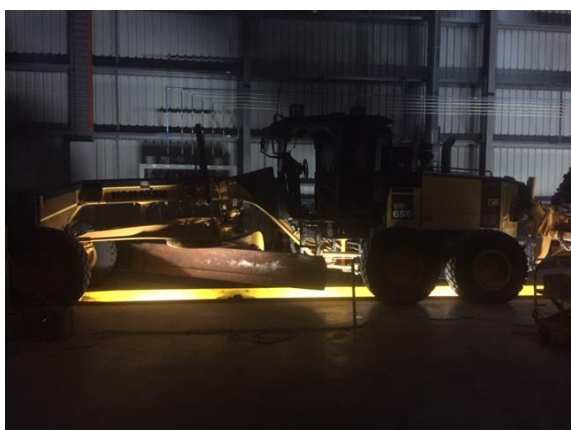
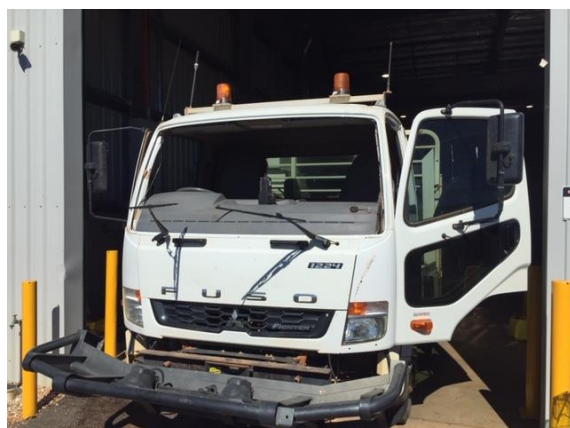
IX 181373

GENERAL

Maintenance & Servicing

- Komatsu Grader 5000 hr service #127
- Komatsu backhoe #115 major haul front end
- Roller #106 failed compressor 3 weeks until parts arrive.
- Carried out four vehicle services.
- 500 hr service on street sweeper
- Garbage truck needs new bin floor welded in ordering all materials in to carry out repairs
- Replace front windscreens in following machines #5003 #96 #31





AIRPORT REFUELLING FACILITIES

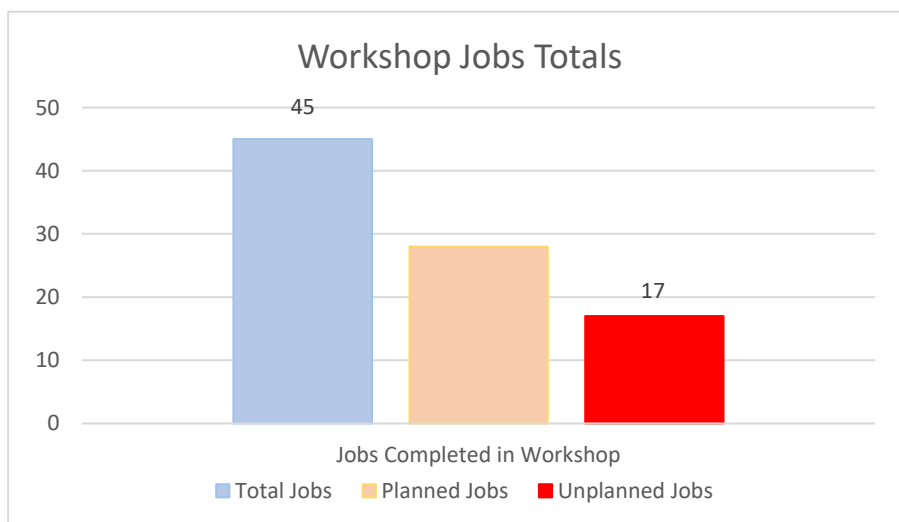
Fuel Quantities in Stock:

JetA-1: 13,700 litres

Avgas: 13,000 litres

WORKSHOP JOBS REPORT

The graph below shows work conducted by the Workshop for the month of 1/06/2019 to 1/07/2019 – 45 jobs in total with 17 unplanned jobs and 28 planned jobs.



OCCUPATIONAL HEALTH & SAFETY

New safety railing around pit



STAFFING

Skye has completed her second and third year TAFE modules and has now been signed off to start her four-year training.

ENVIRONMENTAL ISSUES

Workshop waste oil was collected by JJ Richards 1200 litres was collected.

CONTRACTORS

N/A

Operational Status Report

Corporate and Community Services

2 CORPORATE AND COMMUNITY SERVICES

2.1 (07/19) – Manager of Corporate and Community Services Status Report

Author: Lisa Hamlyn

IX: 181279

CONDOLENCE CARDS

Condolence Cards were forwarded to the family of Jack Jones.

CONTAINER EXCHANGE PROGRAM

A meeting with representative from CoEx will be attended by myself and the Chief Executive Officer on Tuesday 2nd July 2019 to discuss the changes to arrangements for the operation of the Container Exchange Program in Quilpie. An update will be provided to Council.

JENNY WOODWARD – “WEATHERING WELL”

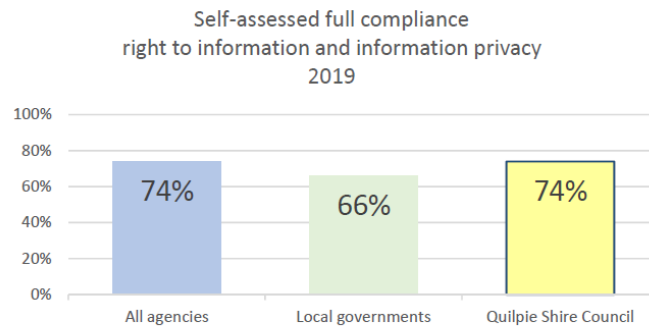
Some time ago I expressed interest in the “Weather or Not” show presented by Jenny Woodward coming to Quilpie following receipt of an email from the producer. Following her recent health setback, Jenny has changed the name of the show to “Weathering Well”. I have recently received updated information advising that it is envisaged the tour will commence Monday 11th May 2020, date for Quilpie show to be confirmed. I believe this will be a popular show that will be well attended by Shire residents.

WORK EXPERIENCE PROGRAM

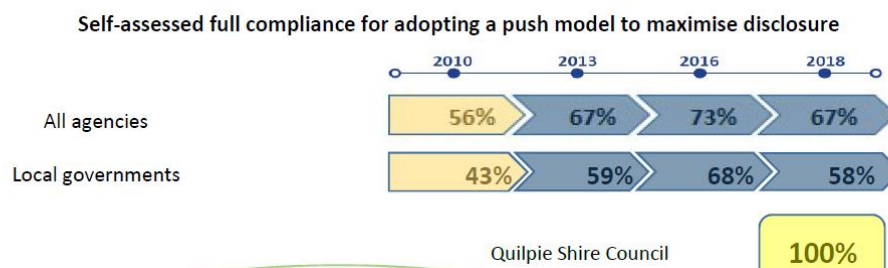
Feedback from the Supervisor’s in regard to the students attending work experience during the week 24th – 28th June 2019 was very positive, indicating the students were keen, interested in learning in their respective work experience areas and completed all tasks that were required of them. The students were very appreciative of the opportunity to work at Quilpie Shire Council.

OFFICE OF THE INFORMATION COMMISSIONER QUEENSLAND

In late 2018, Council was required to participate in a self-assessment of progress implementing the *Right To Information Act 2009 (Qld)* and *Information Privacy Act 2009 (Qld)*. This assessment formed part of the “10 years on – Queensland government agencies’ self-assessment of their compliance with the Right to Information Act 2009 and the Information Privacy Act 2009 “ and was tabled in the Legislative Assembly on 13 June 2019. Quilpie Shire Council’s score card read as follows:



All agencies report increasing challenges in implementing proactive disclosure of information and administrative release of information – the core of open and transparent government.



It was recommended by the OIC Audit and Evaluation Team that the results should be reported to the Audit Committee as an outline of progress toward maturity in right to information and information privacy.

MEETINGS ATTENDED

- 05 June Recruitment Meeting
- 06 June arTour Teleconference
- 13 June “Wellspring” Workshop
- 14 June Landholder Meeting - Wild Dog Control
- 18 June Staff Meeting
- 20 June Interviews – Record Management Officer
- 24 June CAN / SWHHS Board Teleconference
- 26 June A/DON – Quilpie MPHS
- 02 July SWHHS – Donation of Equipment to Quilpie MPHS
- 02 July Co-Ex – Container Exchange Program
- 02 July Leadership Team Meeting

UPCOMING TOURING SHOWS / EVENTS

- 30 July 2019 Cinderella Spinderella (Jally Entertainment)
- 7 August 2019 Larry and the Dame (arTour)
- May 2020 “Weathering Well” (Jenny Woodward)

FACILITIES

- Quilpie Cultural Society QFES Fire Inspection
- Quilpie Shire Hall Removal of Fairy Lights
- Bulloo Park Removal of Fairy Lights
- Bulloo Park Pest Bird Management

Operational Status Report

Pest and Livestock Management

2.2 (07/19) – Pest and Livestock Management Coordinator Status Report

Author: Damien McNair

IX: 181284

PROPERTY INSPECTIONS / TRAPPING

Property Inspections	Nerrigundah, Wanko, South Comongin, Regleigh, Cooma, Colac
Cluster Fencing Inspections	North Comongin, Ray, Whynot, Cooma
Traps Set	Wanko

1080 BAITING / HOTSPOT BAITING

The 1080 Baiting Program commenced on 17th June 2019. The following baiting has been completed to date:

Hand Baiting	Plane (airstrips)
Napoleon	Regleigh
Woolbuna	Eromanga
Wynburn	Ray
North Comongin	Mulianna
Cooma	Whynot
Nerrigundah	Boran
	Coolbinga

18T of meat has been utilised to date during the Baiting Program.

SCALPS PRESENTED TO COUNCIL – 01/07/2018 TO 30/06/2019

Property	No. Of Scalps			Amount of Payment
	<i>Male</i>	<i>Female</i>	<i>Pups</i>	
<i>Goombie</i>	14	8		1,100.00
<i>Greenmulla</i>	2		3	250.00
<i>Listowel Valley</i>	36	16	7	2,950.00
<i>Moondilla</i>	1			50.00
<i>Plaingrove</i>	11	10		1,050.00
<i>Plevna</i>	16	4		1,000.00
<i>Ray</i>	1	1		100.00
<i>Raymore</i>	3	1		200.00

Property	No. Of Scalps			Amount of Payment
<i>Regleigh</i>	13	14		1,350.00
<i>Tenham</i>	11	6		850.00
<i>Trinidad</i>	15	5		1,000.00
<i>Varna</i>	10	22		1,600.00
<i>Wallyah</i>	6	5	2	650.00
<i>Wambin</i>	3	1		200.00
<i>Pingine</i>	1	2		150.00
<i>Patricia Park</i>	11	5		800.00
<i>Keeroongooloo</i>	26	45	22	4,650.00
<i>Bunginderry</i>	5	2	3	500.00
<i>Coolbinga</i>			3	150.00
<i>Wyrapa</i>	15	13		1,400.00
<i>Monler</i>		2		100.00
<i>Lochabie</i>	9	2		550.00
<i>Sherwood Park</i>	15	8		1,150.00
<i>Milroy</i>	5	4		450.00
<i>Gumbardo</i>	5	2		350.00
<i>Woolbuna</i>	1	1		100.00
	235	178	40	22,650.00

SURVEILLANCE CAMERAS / GPS

- FULCRUM

MEETINGS / TRAINING

- Nil

PLANT

- All good

CONTRACT TRAPPERS

- Nil

GENERAL

- Monitoring town area (RLO on Leave)
- Codee Hamlyn completed his Work Experience with me from 24 – 27 June.

Operational Status Report

Health Promotions

2.4 (07/19) – Health Promotions Officers Status Report

Author: Michelle Donohue

IX: 181302

COMMUNITY ACTIVITIES AND SENIORS PROGRAM

The Community Activities and Seniors Program has had another busy month. A Seniors Luncheon was held at 27 Gallery Coffee. Twenty-three people attended the luncheon. Guest speaker was Karen Sherlock, Senior Clinician from RFDS Drought and Wellbeing Service, Charleville. Karen spoke about the five main things for looking after your mental health.

The Mosaic Workshop with Margaret Stevenson went off well. Thirteen seniors take part in the workshop over two days. We were also very fortunate to be able to take part in the Mosaic Paver Workshop, an initiative of the Quilpie Shire Council and part of the Borehead Water Feature Community Art Project with Pamela Denise. Seniors that attended were able to take home a paver and assisted with gluing tiles on the Borehead Water Feature.

A World Wide Knit In Public Day was held in RSL Park. We had students from Quilpie State College join in for the morning. It was a great morning for the young and old to get together.

Men's Group was held on Wednesday 26 June. Five men come along to the morning. The men are happy to keep meeting monthly.

We also enjoyed a visit from the Charleville Healthy Ageing Group on Thursday 13 June. They joined us for a "Healthy Minds" day. Twenty-nine people took part in the day and everyone had an enjoyable time. The Charleville Healthy Ageing Group thanked us for our hospitality on the day. I hope to organise a trip for our Seniors Group to join in with the Charleville Healthy Ageing Group later in the year.

St Matthews Jumble Sale was held on Friday 28 June. Seniors assisted with sorting donated clothing and cutting up old clothing for rags.

Jerry Unser, Director of Compass Learning from Emmanuel College, Gold Coast asked if I could please pass on a big thank you to the Quilpie Shire Council for allowing them use Council facilities whilst they were in Quilpie. The students had a fantastic time with the under 5's, youth, seniors and community members. They are looking forward to visiting Quilpie again next year.

Plans are under way for Seniors Week, which is from 17 – 25 August.

COMMUNITY ACTIVITIES AND SENIORS PROGRAM ATTENDANCE

Program	Attendance	Month
Seniors Program	170	June 2019

HEALTH PROMOTIONS

Active Agers has now finished for June. Thanks to trainer, Ann Kent who has been working on our balance and flexibility. Active Agers is not continuing, as the Quilpie Sport and Recreation Centre do not have a trainer available for the time required for the morning sessions.

Massage Therapist, Ron Murphy cancelled his June visit. Not enough clients.

A foot care morning was held at the Quilpie Multi-Purpose Hospital Service on Tuesday 25 June. Amy Kliese had seven clients. The next foot care morning will be 26 July.

I held a "Wrap day" for the Admin Staff on Tuesday 18 June. Five staff took part. This was the last "Wrap day" for the year.

Healthy Breakfast Club has been popular with the students at Quilpie State College on Wednesday mornings. 93 children came along to Breakfast Club on Wednesday mornings during June.

Men's Health Week took place 10-16 June and it was also Bowel Cancer Awareness Month in June. There was Information emailed out to the workforce, displayed on Council noticeboards and on Facebook.

YOUTH PROGRAMS

The After School Craft group are enjoying the craft sessions. We still have children attending that are not interested in the craft sessions. I keep reminding the children that it is an After School Craft session. I have introduced an I-pad where the children can choose a song and we listen to it while doing craft. It seems to be working well.

The Youth Centre group are enjoying the variety of indoor and outdoor activities weekly. Once again, we have had behavioral issues at the Youth Centre. I have spoken with the parents of the children involved and if it continues, children will be banned from the Youth Centre for the rest of the year.

Program	Attendance	Month
After School Craft Activities	36	June
Youth Centre	31	June

STAFF

I will be taking Annual Leave from 5 – 12 July. Tina Johnston CHSP coordinator will conduct the Seniors Program whilst I am on leave.

Thanks to Delma Quinn for her volunteering services at the youth centre each week. The children appreciate Delma assisting at the Youth Centre.

Nicola Tully is working well in her role as Community Assistant.

Operational Status Report

Library

2.5 (07/19) – Librarian Status Report

Author: Megan Rojek

IX: 181273

GENERAL INFORMATION

The Library's weekly Robotics Club has finished for this term, with the last session been held on 25 June. Chaplain Aaron Sloper has been organising and tutoring the students every Tuesday at the Library from 3.15pm to 4.30pm. The children have thoroughly enjoyed constructing and learning to code, enabling them to control and move their robots. Next term, the Robotic and Coding will continue with six new students.

Streetscape consultant Pamela Denise, contacted me to request holding a paper mache class at the Library for the Eromanga students. The session was held on Friday 14 June and all the children did a wonderful job on their paper mache mosaic tiles.

Yasmin Vallins joined us at the Library for work Experience from the 24th – 28th June. Janet Foley and I both enjoyed having Yasmin here with us for the week and she was a massive help to us in preparation for our Wiggly Wiggles Day. We hope Yasmin thoroughly enjoyed her time at the library.

We have had a multitude of tourists visiting the library, utilizing all our services including Wi-fi & public computers as well as joining up to our tourist library membership. We have received many donations of books for our Second Hand Book Stall at the Library. To date, we have raised over \$900 for the Council Fundraiser.

STATISTICS

June was another busy month with 855 people visiting the Library. Tourists are arriving and are coming into the Library to use Wi-Fi and the Public computers

Visitors are also signing up for the Rural Libraries Qld Tourist Card which enables them to borrow books.

Library Stats 2019	Library Visitors	Wi-Fi Users	IPad Usage	Senior Computer Users	Paid Computer Users
May	733	244	122	39	1
June	855	256	136	44	1

EXAMINATIONS

Three examinations were supervised by Council in June.

ACTIVITIES

After School Craft, organised by HPO Michelle Donohue has continued on a weekly basis. However, there is no craft during the school holidays.

HISTORY

I continue to receive a number of history and cemetery enquiries.

VISITING SERVICES

Rapad Employment Services continue to visit Quilpie for two days each fortnight at the Library to liaise with their clients.

Leonie from Centrelink visited the Library on 19 June.

Australian Government Mobile Service is coming to Quilpie on 18 July 2019.

Two Centrelink Officers from Roma are coming out on 15 July.

CEMETERY / FUNERALS

George Kliaic's funeral was held at 10am 3 June 2019

EVENTS

On the 28 June the Library held 'Wiggly Wiggles Day' for Under 5's. This was a great success with a massive thanks to the help from the Emmanuel College students, who assisted us in preparation and were our main wiggles performers. With over 80 people attending it was definitely one of our more popular events.

STAFF

Nil

Operational Status Report

NDIS

2.6 (07/19) – NDIS Coordinator Report

Author: Chris Houghton

IX 181278

GENERAL INFORMATION

In June there has been positive cooperation between services. I met with the South West Hospital and Health Services Primary and Community Care Coordinator as there has been confusion over support given to people under 65, as some clients do not meet the NDIA criteria. Under the Queensland Community Care Program people with disabilities that do not meet the NDIA criteria are entitled to a range of services including, home care, home maintenance and small home modifications. We have set up a referral pathway between the NDIS Coordinator and QCC which to date is working effectively.

The lack of Mental Health services is an ongoing problem, as there are no visiting Physiologists with either Government or non-Government organisations, and won't be for the foreseeable future. I have made contact with Family Connect (Lifeline) Charleville as their Family Councilors visit fortnightly. I have had 2 families that have requested assistance and with written consent I have been able to refer them to Family Connect Charleville.

The first planning day for a Client will take place in July. The process has taken 147 days from gaining access to the NDIS to the actual Plan meeting date. I have been working with clients in pre-planning meetings to ensure they know what their future goals might be, to be able to voice how their disability affects their life, budgeting to continue their supports that are already in place as well as additional supports that are part of their goals. I will be able to attend the planning meeting in July as an advocate and support person for the client as they have requested my presence.

STATISTICS

STATISTICS JUNE 2019	NDIS Client Meetings	NDIS Provider Assistance Meetings	Agency Meetings
	14	5	6

CURRENT ISSUES

- Ongoing Lack of Mental Health Services
- Inconsistency in Allied Health Services (Continuum of Care)
- Long Waits for NDIS Planning Meetings
- Lack of Literacy and Technology Skills (No Access to my Gov accounts)

CORRESPONDENCE / NEWSLETTERS

- NDIS E Newsletter
- Workability News E Letter

Operational Status Report

Financial Services

3 FINANCE

3.1 (07/19) – Manager of Financial Services Operational Status Report

Author: Arminda David

IX 181285

Cheque Register

For the month ending 30 June 2019

Date	Cheque #	Payee	Description	Amount
3/06/2019	CHARGE	ANZ Banking	Merchant Fee	164.68
3/06/2019	13875832	National Australia Bank Limited	Cash Max Transfer	1,500,000.00
4/06/2019	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 25	34,415.00
4/06/2019	1CFMEU25	Construction, Forestry, Mining	Pay Dedns Pay 1 Period No 25	66.40
4/06/2019	1CHILD25	Child Support Agency	Pay Dedns Pay 1 Period No 25	1,102.41
4/06/2019	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 25	377.31
4/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	410.00
4/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	295.23
4/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	169.66
4/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	5,675.48
4/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	2,004.79
4/06/2019	1NAB25	National Australia Bank Limited	D/Cr Pay 1 Period No 25	116,459.81
4/06/2019	1RFDS25	Royal Flying Doctor Service	Pay Dedns Pay 1 Period No 25	4.00
4/06/2019	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 25	225.75
4/06/2019	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 25	417.86
4/06/2019	SGL PY1P	LGSuper	SGL Pay No 1 Period 2019/25	17,670.43
4/06/2019	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2019/25	871.16
7/06/2019	E008508	Adavale Plant Hire - V & J Richardson	Plant Hire	30,637.52
7/06/2019	E008509	All States Training	Traffic control training	5,220.00
7/06/2019	E008510	Aquascape Supplies	Submersible Pump - Bore Feature	999.80
7/06/2019	E008511	Queensland Audit Office	Audit Fees 2018-2019	16,515.40
7/06/2019	E008512	Aurora Information Technology Pty Ltd	Aurora (Library) annual licence	1,288.34
7/06/2019	E008513	Steve Bonsey Transport	Plant hire	12,672.00
7/06/2019	E008514	SC & KG Bowen	Plant hire	77,847.00
7/06/2019	E008515	Bridgestone Australia Ltd	Tyres and service	505.16
7/06/2019	E008516	Brown & Hurley Group Pty Ltd	Sensor pressure	125.52
7/06/2019	E008517	Cadia Plumbing Equipment	Storz adaptor	171.22
7/06/2019	E008518	Channel Country Refrigeration	64 Pegler St air conditioners	1,650.00
7/06/2019	E008519	Chorus Call Australia Pty Ltd	Conference call	41.76
7/06/2019	E008520	Winc Australia Pty Ltd	Book case	264.20
7/06/2019	E008521	Cutting Edges Equipment Parts	Scarifier shank	475.20
7/06/2019	E008522	Darling Downs Concretors Warehouse	Concrete spacers	1,430.00

Date	Cheque #	Payee	Description	Amount
7/06/2019	E008523	Construction Equipment Australia	Handle	232.18
7/06/2019	E008524	Ergon Energy Queensland Pty Ltd	Council Depot	3,609.89
7/06/2019	E008525	Eromanga Contracting	Eromanga rubbish dump	1,089.00
7/06/2019	E008526	Imparja Television Pty Ltd	May Races advertisement	572.00
7/06/2019	E008527	IOR Petroleum Pty Ltd	Eromanga diesel	668.37
7/06/2019	E008528	Just Jap Truck Spares	FK^ Diff Side Gear Assembly	3,570.00
7/06/2019	E008529	King & Company Solicitors	Legal fees	3,993.00
7/06/2019	E008530	Landmark (QLD) Limited	O ring kits for injector guns	74.80
7/06/2019	E008531	Rebecca Lovelace	Refund rent overpayment	231.40
7/06/2019	E008532	Lowes Petroleum Service	Fuel and freight	140.58
7/06/2019	E008533	Maney Transport	Freight	295.43
7/06/2019	E008534	Steve McCann	53 Galah St air conditioners	1,650.00
7/06/2019	E008535	Meads Foodworks	Cleaning supplies	163.88
7/06/2019	E008536	Orion Satellite Systems	Eromanga water treatment plant	309.90
7/06/2019	E008537	Outback Auto & Communications	Electrical repairs	357.45
7/06/2019	E008538	Paulsen Brothers Foodworks	BL 35	89.85
7/06/2019	E008539	Peak Services	Recruitment for MES	10,010.00
7/06/2019	E008540	LifeWorks	EAP renewal	3,410.00
7/06/2019	E008541	Quilpie Carpet Cleaning Services	Carpet cleaning 13 Gyrica Street	100.00
7/06/2019	E008542	Quilpie Cultural Society	RADF Round 4 18/19	3,348.90
7/06/2019	E008543	Quilpie & District Show Society Inc.	RADF Round 4	6,389.00
7/06/2019	E008544	Quilpie Hardware	Various goods	7,996.52
7/06/2019	E008545	QLEAVE	Qleave - JW Park and Hall	2,313.00
7/06/2019	E008546	QLD Local Govt Mutual Liability	2019/2020 Insurance	47,760.89
7/06/2019	E008547	Quilpie Sport & Recreation Inc	12 Month staff membership	480.00
7/06/2019	E008548	Kerry Quinn	Line marking	858.00
7/06/2019	E008549	Kevin Randall	8xM 4xF Plaingrove	600.00
7/06/2019	E008550	Rockets Outback Ultimate Experiences	Catering Toompine Public Meeting	120.00
7/06/2019	E008551	Rosemech Sales & Service	Filters	1,091.54
7/06/2019	E008552	Proterra Group	2019 flood damage works	73,339.30
7/06/2019	E008553	Shire Networks	Eaton power boards	390.83
7/06/2019	E008554	IXOM Operations Pty Ltd	Chlorine gas service fee	822.49
7/06/2019	E008555	Margaret Stevenson	Mosaic workshop	1,350.00
7/06/2019	E008556	Sulo MGB Australia Pty Ltd	Wheelie bin wheels	104.94
7/06/2019	E008557	Tica Default Tenancy Control Pty Ltd	TICA 2019-2020 renewal	55.00
7/06/2019	E008558	SL & SA Travers	Grader, water truck, float hire	33,860.00
7/06/2019	E008559	Vital Places	Progress Payment	4,400.00
7/06/2019	E008560	West-Tech Systems Pty Ltd	Photocopier bill May 2019	1,142.56
7/06/2019	E008561	Western Wholesalers	Cleaning supplies	451.00
7/06/2019	E008562	Work Metrics Pty Ltd	Monthly subscription	198.00
7/06/2019	28260	Ann Kent	Deposit refund - Supper Room	150.00
7/06/2019	28261	Quilpie Bowlers Club	Refund deposit - Bus Hire	60.00
7/06/2019	28262	Telstra Corporation Limited	General Account	5,388.19
13/06/2019	45570499	National Australia Bank Limited	Credit Card May 2019	5,020.42
14/06/2019	2ATOPAYG	Australian Taxation Office	Pay Dedns Pay 2 Period No 26	1,127.00
14/06/2019	2NAB26	National Australia Bank Limited	D/Cr Pay 2 Period No 26	24,477.08

Date	Cheque #	Payee	Description	Amount
14/06/2019	SGL PY2P	LG Super Clearing House	SGL Pay No 2 Period 2019/26	359.92
14/06/2019	SGL PY2P	LGSuper	SGL Pay No 2 Period 2019/26	1,920.79
18/06/2019	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 26	36,329.00
18/06/2019	1CFMEU26	Construction, Forestry, Mining	Pay Dedns Pay 1 Period No 26	66.40
18/06/2019	1CHILD26	Child Support Agency	Pay Dedns Pay 1 Period No 26	1,500.70
18/06/2019	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 26	455.30
18/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	410.00
18/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	295.23
18/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	6,001.72
18/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	1,761.57
18/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	169.66
18/06/2019	1NAB26	National Australia Bank Limited	D/Cr Pay 1 Period No 26	119,138.49
18/06/2019	1RFDS26	Royal Flying Doctor Service	Pay Dedns Pay 1 Period No 26	4.00
18/06/2019	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 26	225.75
18/06/2019	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 26	417.86
18/06/2019	E008563	Adavale Outback	Catering Adavale public meeting	102.00
18/06/2019	E008564	Advanced Display Systems	Slatwall accessories for VIC	969.95
18/06/2019	E008565	All States Training	Correction of returned payment	5,220.00
18/06/2019	E008566	Australian Laboratory Services Pty Ltd	Sampling	369.60
18/06/2019	E008567	Andersons Carpet Roma	Blinds for NDIS Office	380.00
18/06/2019	E008568	Jennie Anderson	Seniors Luncheon June 2019	625.00
18/06/2019	E008569	Australia Post	Postage	561.85
18/06/2019	E008570	Brandon & Associates Pty Ltd	Building certification 2018-2019	42,042.00
18/06/2019	E008571	Bridgestone Australia Ltd	Tyres and service	962.50
18/06/2019	E008572	Peter E.J Donohue	Disposal of asbestos	1,180.00
18/06/2019	E008573	Ergon Energy Queensland Pty Ltd	General account	59,391.31
18/06/2019	E008574	Five By Five Online Pty Ltd	Website hosting and support	4,675.00
18/06/2019	E008575	Great Western Electrical	Exit / emergency lighting	3,481.93
18/06/2019	E008576	Holling Constructions	Retention - ENHM laundry/kitchen	19,450.75
18/06/2019	E008577	Luke Hunter	Reimbursement - Laptop 2018	2,000.00
18/06/2019	E008578	Hydrapower Attachments	Trencher teeth	1,015.30
18/06/2019	E008579	Imperial Hotel Motel	Wine for exhibition	67.00
18/06/2019	E008580	Institute of Public Works - QLD	SWWRTG - training	31,658.00
18/06/2019	E008581	Komatsu Australia	Loader bucket teeth	1,870.78
18/06/2019	E008582	Lowes Petroleum Service	Avgas for baiting	9,629.50
18/06/2019	E008583	Master Plumbers Association of QLD	2019/20 Membership	1,295.00
18/06/2019	E008584	Meads Foodworks	Wrap day items June 2019	62.23
18/06/2019	E008585	Mike Trace Engineering	Drag brooms	642.40
18/06/2019	E008586	Mulga Tools & Parts	Utility knife and blades	36.95
18/06/2019	E008587	Murweh Shire Council	Natural Science Loop Map	388.00
18/06/2019	E008588	Comongin Partners	Fencing - 25km @ \$2500/km +GST	68,750.00
18/06/2019	E008589	Orion Satellite Systems	Modem for Eromanga WTP	1,067.00
18/06/2019	E008590	Paulsen Brothers Foodworks	Exhibition goods	100.78
18/06/2019	E008591	Peak Services	MES recruitment support	1,886.50
18/06/2019	E008592	Pila Group Pty Ltd	Goal posts	5,632.00
18/06/2019	E008593	Quilpie Carpet Cleaning Services	Carpet Cleaning - 10 Boobook Pl	425.00

Date	Cheque #	Payee	Description	Amount
18/06/2019	E008594	Quilpie Hardware	Paint	3,313.60
18/06/2019	E008595	Quilpie Junior Rugby League	Refund deposit - 08-06-19	120.00
18/06/2019	E008596	QLEAVE	Qleave - airstrip lighting	1,919.00
18/06/2019	E008597	Quilpie Motor Inn	Accommodation - R Prestipino	134.50
18/06/2019	E008598	Quilpie Shire Council	SWRRTG Strategic Planning Exp.	10,012.10
18/06/2019	E008599	Quilpie State College P & C	Catering Council Meeting	200.00
18/06/2019	E008600	Quilpie State College	Refund deposit - 18/06/19	60.00
18/06/2019	E008601	Kerry Quinn	Line marking	1,787.50
18/06/2019	E008602	Ray Pastoral Company	Fencing - 10km @ \$2500/km +GST	27,500.00
18/06/2019	E008603	Mr Kevin J Richardson	Gen set cover	1,610.50
18/06/2019	E008604	Shepherd Services	Tech Co Services 23/05-14/06	32,638.80
18/06/2019	E008605	SWRED	Annual Contribution 2019-2020	22,000.00
18/06/2019	E008606	Tas Mini Motors	Speed feed large	511.00
18/06/2019	E008607	Tensens	Sanitary bin refills	423.72
18/06/2019	E008608	Thomas Manufacturing Pty Ltd	Batcher parts	8,577.80
18/06/2019	E008609	TK's @ The Club	Catering - Seniors morning tea	616.00
18/06/2019	E008610	Toompine Progress Association	RADF Rd 4	598.00
18/06/2019	E008611	Traffic Control Supplies P/L	Street signs	286.00
18/06/2019	E008612	Vital Places	Progress payment May 2019	18,645.00
18/06/2019	E008613	Warrego Watchman	Employment advertisement	132.00
18/06/2019	E008614	West-Tech Systems Pty Ltd	Photocopier bill May 2019	1,380.60
18/06/2019	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2019/26	1,154.48
18/06/2019	SGL PY1P	LGSuper	SGL Pay No 1 Period 2019/26	17,834.37
18/06/2019	28263	Residential Tenancies Auth.	Bond Payment - C Turner	500.00
18/06/2019	28264	Telstra Corporation	Satellite phones	264.99
21/06/2019	E008615	All About Aquatics	First aid training	2,540.00
21/06/2019	E008616	APV Contracting Pty Ltd	Hire of plant	46,522.50
21/06/2019	E008617	Asset Edge	Training	220.00
21/06/2019	E008618	Aviation Components Pty Ltd	Density hydrometers	1,286.18
21/06/2019	E008619	SC & KG Bowen	Machinery hire	20,600.00
21/06/2019	E008620	Brown & Hurley Group Pty Ltd	Bearings and parts	5,160.44
21/06/2019	E008621	Costello Carriers	Cartage	990.00
21/06/2019	E008622	Diesel Parts & Service Pty Ltd	Kubota filters	314.27
21/06/2019	E008623	Peter E.J Donohue	Repair and raise sewer manhole	1,000.00
21/06/2019	E008624	Danielle Dunlop	1xM 1xF Woolbuna	100.00
21/06/2019	E008625	Ergon Energy Queensland Pty Ltd	CWA Hall	348.66
21/06/2019	E008626	Eromanga Contracting	Maintenance Eromanga airport	418.00
21/06/2019	E008627	Golders Charleville	Work boots	290.00
21/06/2019	E008628	Great Western Electrical	Electrical repairs	4,954.93
21/06/2019	E008629	G & T Mechanical	Parts	707.00
21/06/2019	E008630	Halliebec Towing & Contracting	Battery	300.00
21/06/2019	E008631	BHL & DA Hall Transport	Water tanker hire	9,735.00
21/06/2019	E008632	Hewsonhall Electrical Centre	250L hot water system	987.00
21/06/2019	E008633	IOR Aviation Pty Ltd	Avgas	40,692.67
21/06/2019	E008634	IOR Petroleum Pty Ltd	Diesel fuel	1,386.43
21/06/2019	E008635	Jasko Airport Services	Aerodrome technical inspection	8,907.25

Date	Cheque #	Payee	Description	Amount
21/06/2019	E008636	Komatsu Australia	Steering arm assy	4,041.54
21/06/2019	E008637	Landmark (QLD) Limited	3000L tank	2,172.50
21/06/2019	E008638	Lowes Petroleum Service	Gear oil 80W90	219.52
21/06/2019	E008639	Maney Transport	Freight	2,702.04
21/06/2019	E008640	Meads Foodworks	Bosistos eucalyptus spray	309.89
21/06/2019	E008641	M & L Carriers	Freight	22.00
21/06/2019	E008642	NQ Game Meats Pty Ltd	Baiting meat - remaining	40,801.75
21/06/2019	E008643	Quilpie Polocrosse Club Inc	Community assistance grant	2,325.00
21/06/2019	E008644	Quilpie Hardware	Mesh	11,940.00
21/06/2019	E008645	Sewer Equipment Company (Aus)	Registration Multi Jet	108.61
21/06/2019	E008646	Shepherd Services	Capital renewal works program	11,935.00
21/06/2019	E008647	Tafe Queensland	Training - Skye Loveday	144.00
21/06/2019	E008648	South West Ford	Filters	257.50
21/06/2019	E008649	Toll Priority	Freight	256.97
21/06/2019	E008650	Toowoomba Truck Spares	Bearing and seal	846.65
21/06/2019	E008651	Toyo Tyre & Rubber Australia	Toyo Tyres unit 53	8,400.70
21/06/2019	E008652	Barry Walden	Flood monitor repairs	2,811.60
21/06/2019	E008653	Warrego Couriers	Freight	63.60
21/06/2019	E008654	West-Tech Systems Pty Ltd	Photocopier bill Apr 19 #136	1,196.99
21/06/2019	E008655	Westlands Engineering & Hydraulics	Strip and repair hydraulic pump	682.00
21/06/2019	E008656	Western Wholesalers	Cleaning supplies	253.40
21/06/2019	13999912	Quilpie Shire Trust	Trust deposit transfers	785.00
24/06/2019	14008262	Quilpie Shire Trust	Overpayment correction	1,768.25
26/06/2019	E008657	APV Contracting Pty Ltd	Dozer hire to clean tip	3,800.00
26/06/2019	E008658	Architectus Brisbane Pty Ltd	Lead consultancy	38,444.90
26/06/2019	E008659	AssetVal	Valuations	42,900.00
26/06/2019	E008660	BN & A Bannerman	Freight	159.50
26/06/2019	E008661	Steve Bonsey Transport	Hire of double tipper	16,582.50
26/06/2019	E008662	SC & KG Bowen	Grader hire	25,900.00
26/06/2019	E008663	Bridgestone Australia Ltd	Tyres and service	592.11
26/06/2019	E008664	Bunnings Warehouse	Bi fold tables	139.91
26/06/2019	E008665	Red Earthmoving Pty Ltd	Grader hire	35,801.70
26/06/2019	E008666	Dalby Radiator Works	Blow flush radiator	247.50
26/06/2019	E008667	Dept of Employment and Training	Recovery of First Start Funds	16,500.00
26/06/2019	E008668	Peter E.J Donohue	Remove air con and patch holes	5,830.00
26/06/2019	E008669	Sajer Trust T/A Elle's Newsagency	Magazines	16.45
26/06/2019	E008670	Great Western Electrical	Smoke alarms in Hall	786.50
26/06/2019	E008671	Greenmulla Enterprises	Fencing - 8.25km @ 2500/km+GST	22,687.50
26/06/2019	E008672	Karen Grimm	Reimbursement claim - travel	416.86
26/06/2019	E008673	G & T Mechanical	Truck windscreen	495.00
26/06/2019	E008674	BHL & DA Hall Transport	Plant hire	4,950.00
26/06/2019	E008675	FR & G Heinemann	Catering for Men's Group	138.00
26/06/2019	E008676	HPB Post Pty Ltd	Depot uniforms	592.35
26/06/2019	E008677	Hub 4 Water	Cluster housing	5,511.00
26/06/2019	E008678	Komatsu Australia	Rubber pads unit 116	985.50
26/06/2019	E008679	Landmark (QLD) Limited	Dog food	32.45

Date	Cheque #	Payee	Description	Amount
26/06/2019	E008680	LG Finance Professionals	Conference A. David	55.00
26/06/2019	E008681	Meads Foodworks	Various health promotion activities	328.13
26/06/2019	E008682	Mulga Tools & Parts	Bayonet fitting outboard	68.00
26/06/2019	E008683	Comongin Partners	Fencing - 2.25km @ 2500/km+GST	6,187.50
26/06/2019	E008684	Outback Gondwana Foundation Ltd	Website development	11,000.00
26/06/2019	E008685	Paulsen Brothers Foodworks	Various health promotion activities	82.90
26/06/2019	E008686	Quilpie Hardware	Windscreens	2,714.94
26/06/2019	E008687	Quilpie Junior Rugby League	Refund deposit - Table/Chairs	100.00
26/06/2019	E008688	Quilpie Shire Council	Correction of unknown rates	213.59
26/06/2019	E008689	Ray Pastoral Company	Fencing - 6.3km @ 500/km + GST	3,465.00
26/06/2019	E008690	Mr Kevin J Richardson	Welding repairs	374.00
26/06/2019	E008691	RPQ Spray Seal Pty Ltd	Sealing - Red Road	132,609.95
26/06/2019	E008692	Signet Pty Ltd	Spot paint & pvc red gloves	545.82
26/06/2019	E008693	Southern Queensland Landscapes	Refund deposit – Supper room	150.00
26/06/2019	E008694	Vital Places	Progress Payment 10-21 June	5,105.00
26/06/2019	E008695	Warrego Water Services Pty Ltd	Pumps / irrigation JWP & Brolga St	89,340.03
26/06/2019	E008696	Daimler Trucks Toowoomba	Filters	154.11
26/06/2019	28265	David Do	Refund Deposit - Hall 04/06	210.00
26/06/2019	28266	Telstra Corporation Limited	Telstra satellite phones	655.16
27/06/2019	CHARGE	National Australia Bank Limited	Connect Fee	121.97
27/06/2019	E008697	APV Contracting Pty Ltd	Hire of plant	760.00
27/06/2019	E008698	AssetVal	Correction of returned payment	42,900.00
27/06/2019	E008699	Followmont Transport Pty Ltd	Freight	59.79
27/06/2019	E008700	Great Western Electrical	TV repairs - 64 Pegler Street	261.90
27/06/2019	E008701	Hastings Deering (Australia) Limited	Parts Unit 5000	104.15
27/06/2019	E008702	Hewsonhall Electrical Centre	Aquaport filters - Library	149.85
27/06/2019	E008703	Komatsu Australia	Parts 36379	1,744.81
27/06/2019	E008704	Meads Foodworks	Wiggles Day goods	90.33
27/06/2019	E008705	Outback Auto & Comms	Antenna Grader	527.50
27/06/2019	E008706	Civica Solutions Pty Ltd	EOY PCS training	660.00
27/06/2019	E008707	Quilpie Hardware	Plants	407.00
27/06/2019	E008708	Rosemech Sales & Service	Brooms Unit 92	346.50
27/06/2019	E008709	Western Rural Services	Shed with roller door	4,982.50
27/06/2019	14038923	Quilpie Shire Trust	Trust Deposit Transfers	240.00
28/06/2019	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 27	36,051.00
28/06/2019	1CFMEU27	Construction, Forestry, Mining	Pay Dedns Pay 1 Period No 27	66.40
28/06/2019	1CHILD27	Child Support Agency	Pay Dedns Pay 1 Period No 27	1,551.70
28/06/2019	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 27	453.40
28/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 27	410.00
28/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 27	295.23
28/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 27	1,788.52
28/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 27	6,111.28
28/06/2019	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 27	169.66
28/06/2019	1NAB27	National Australia Bank Limited	D/Cr Pay 1 Period No 27	119,137.40
28/06/2019	1RFDS27	Royal Flying Doctor Service	Pay Dedns Pay 1 Period No 27	4.00
28/06/2019	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 27	225.75

Date	Cheque #	Payee	Description	Amount
28/06/2019	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 27	417.86
28/06/2019	CHARGE	National Australia Bank Limited	Tust Account Fees	14.90
28/06/2019	CHARGE	National Australia Bank Limited	Operating Account Fees	41.60
28/06/2019	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2019/27	1,120.21
28/06/2019	SGL PY1P	LGSuper	SGL Pay No 1 Period 2019/27	18,135.21
28/06/2019	504407	National Australia Bank Limite	BPay Fee	131.08
28/06/2019	1897642	National Australia Bank Limite	Merchant Fee	179.42
TOTAL OF CHEQUES				\$ 3,629,284.78

Operational Status Report

Governance

4 GOVERNANCE

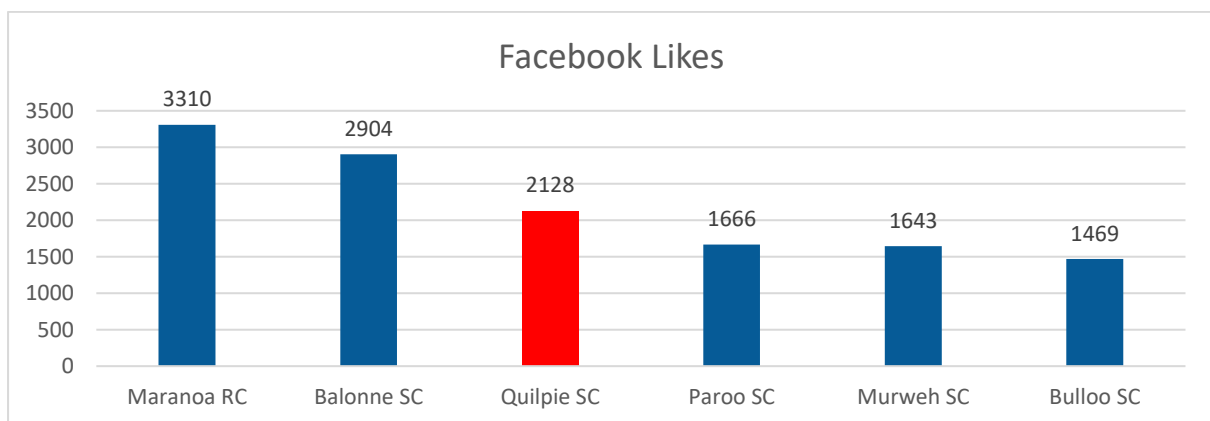
4.1 (07/19) – Governance Department

Author: Governance Officer, Nina Burges

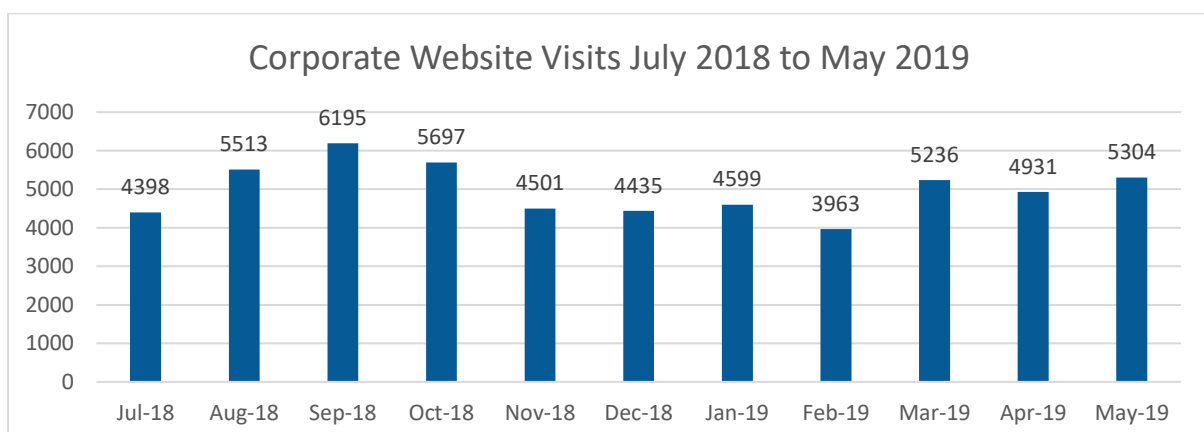
IX: 181263

COMMUNICATIONS

Council's Corporate Facebook is currently at 2128 'likes', an increase of 34 over the past month. The following table shows comparative Councils online presence via Facebook:



Council's new look corporate website went 'live' on Thursday 20 June, with positive feedback having been received on ease of use etc. Council staff are continuing to refine the site and ensure all information is up to date. Due to the transition, statistics on visitor access for the month of June is unavailable. There were 925 visits to the new website between 20 June and 30 June.



GOVERNANCE

Chief Executive Officer, Dave Burges, together with Nina Burges and Dominique wells have undertaken initial training for VendorPanel, an online procurement portal. Suppliers have been invited to register (at no cost) with VendorPanel and as the project rolls out, other key staff will be trained in the use of the system.

VendorPanel has been implemented to improve Council's accountability, recordkeeping and efficiencies in the procurement process.

HUMAN RESOURCES

Current Vacancies

- Director of Engineering Services – closed Wednesday 29 May
- Cleaner (fixed term part time) – closed 28 June
- Apprentice Diesel Fitter – closed 03 July
- Labourer (Concrete and Structures) – closed 03 July
- Multi-skilled Plant Operator (roller) – closed 03 July
- Grader Operator (final trim) – closing 08 July

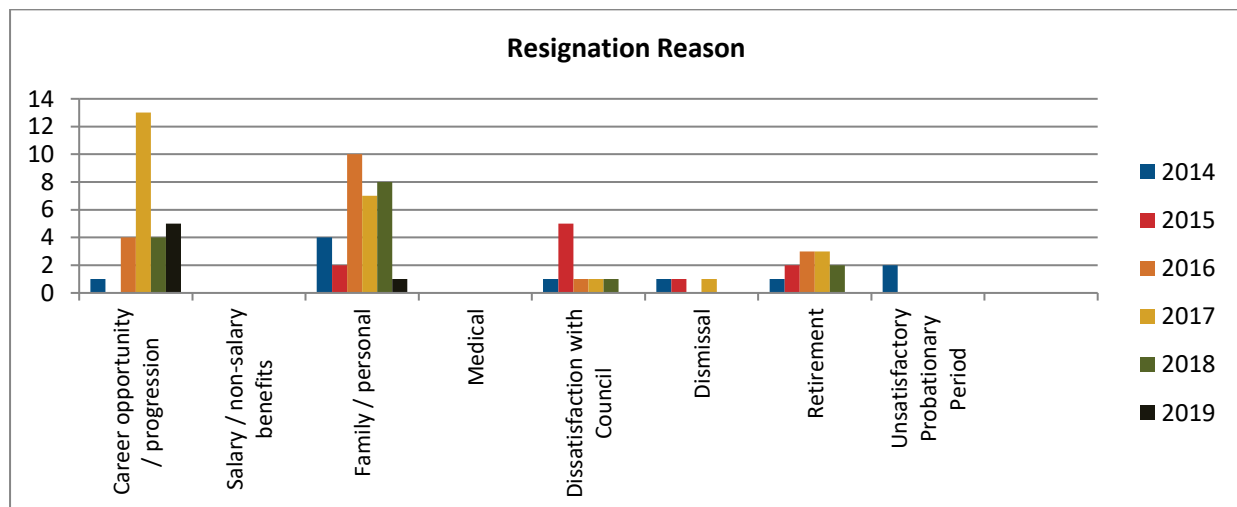
Online Inductions

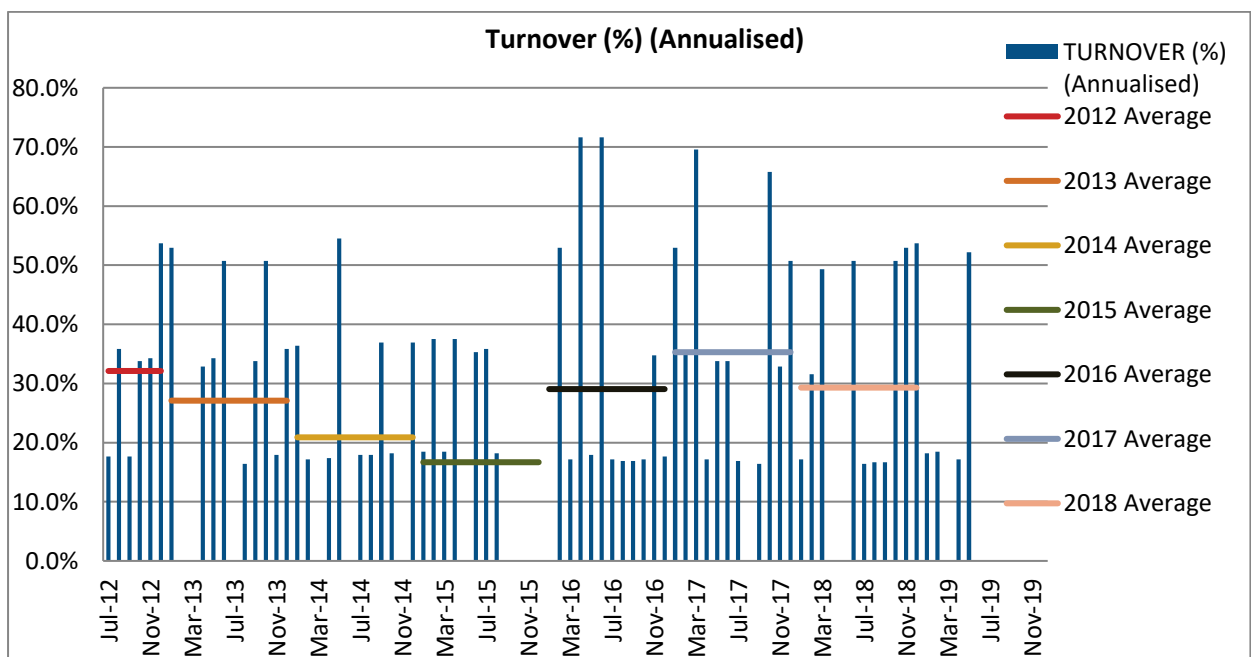
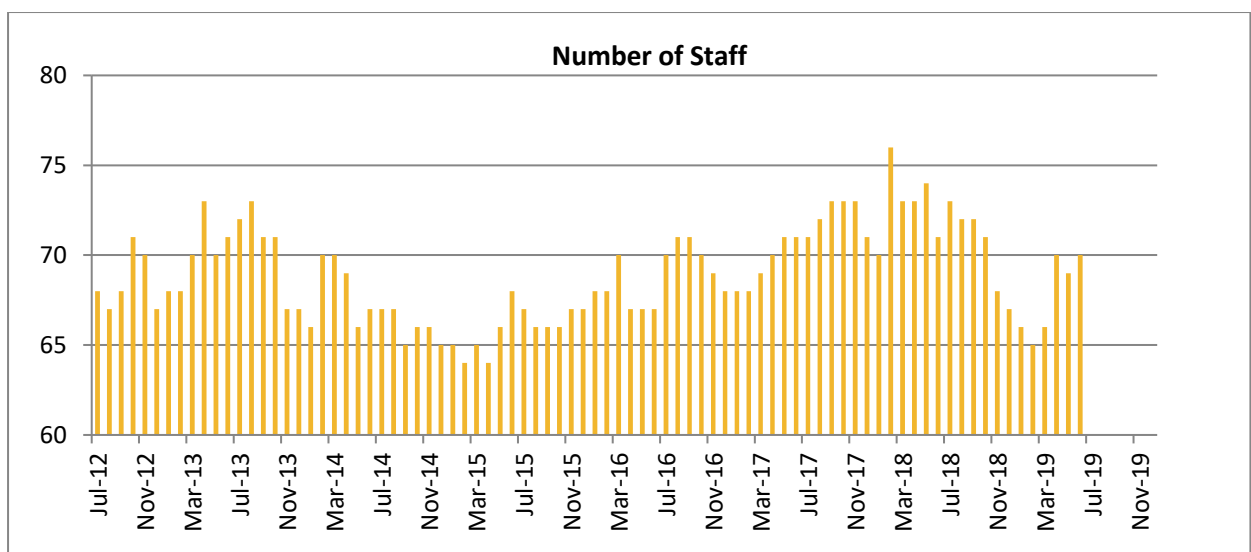
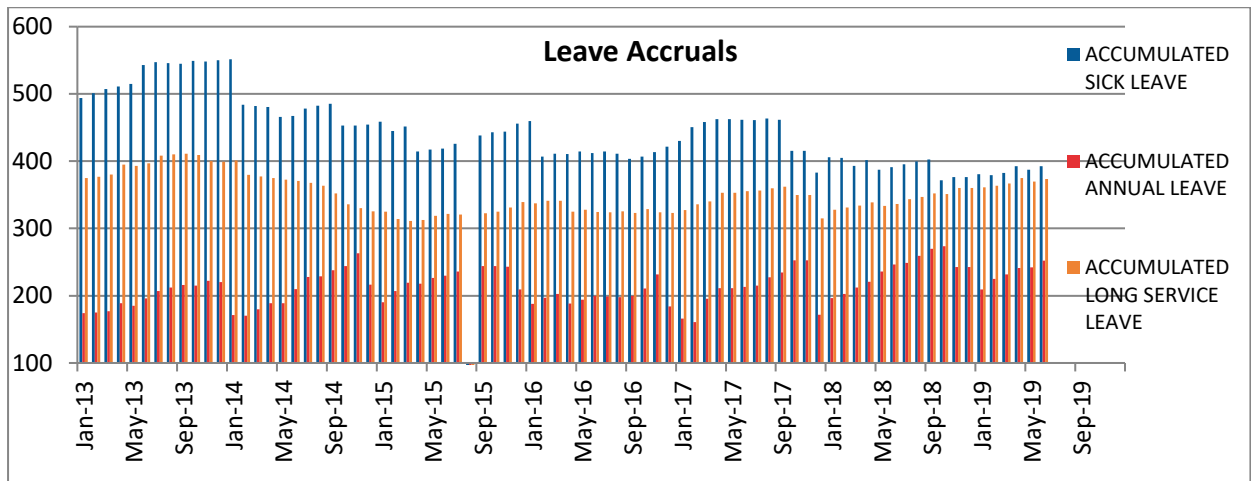
Council has recently purchased Human Resourcing Software called Online Inductions. As the name suggests, once fully implemented the system will allow staff and contractors to undertake workplace inductions online, saving significant time for both the HR Officer and the WHS Officer.

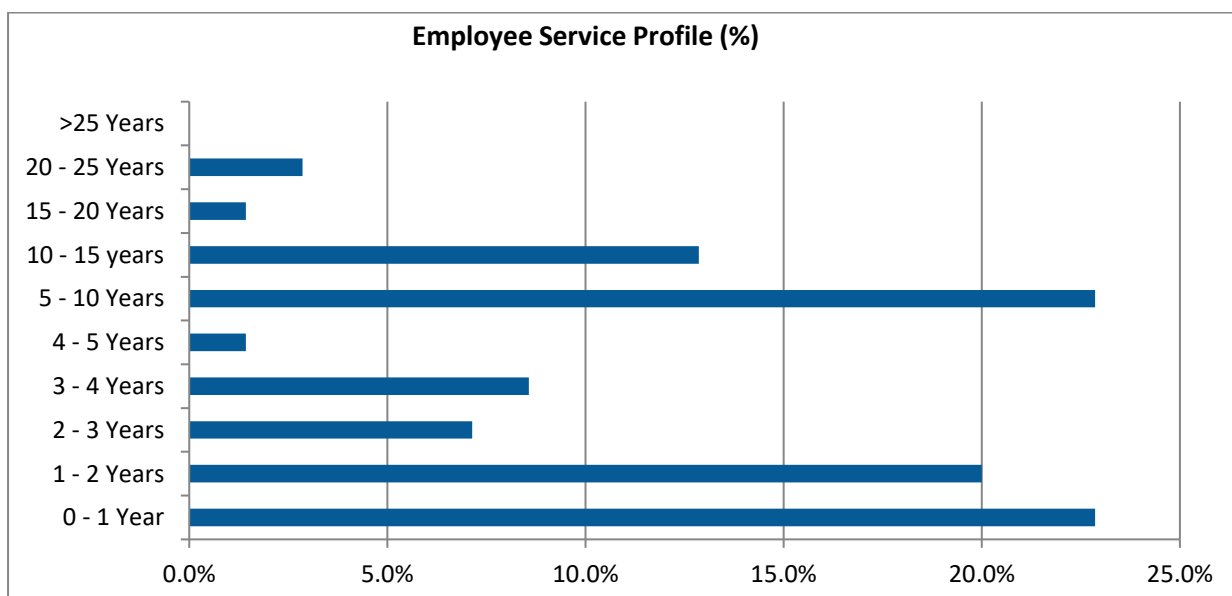
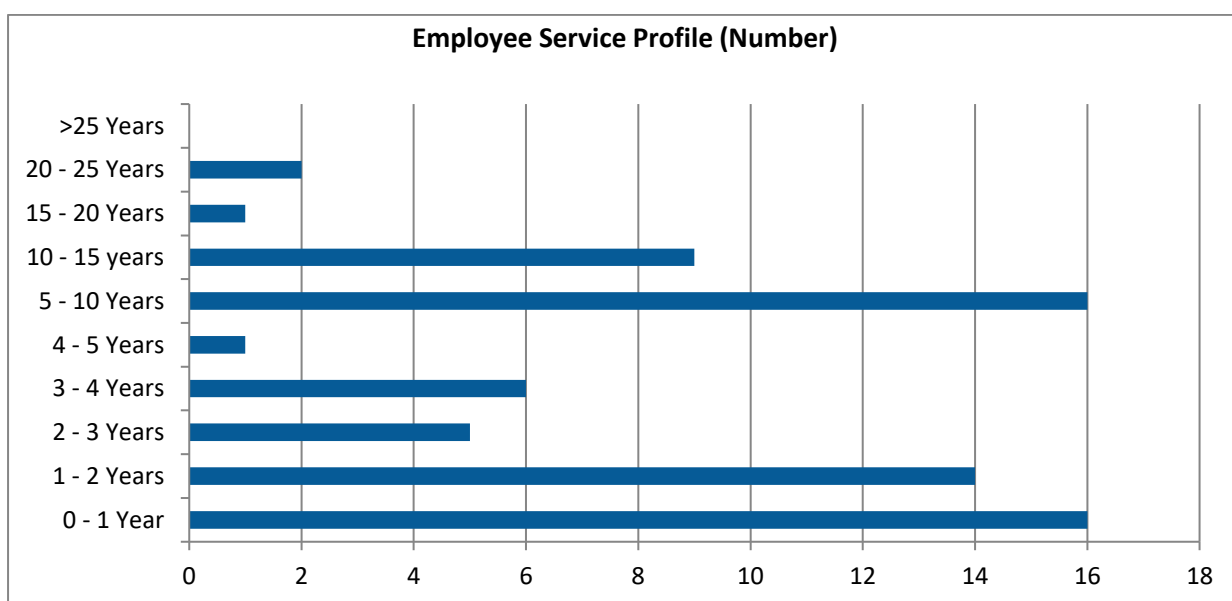
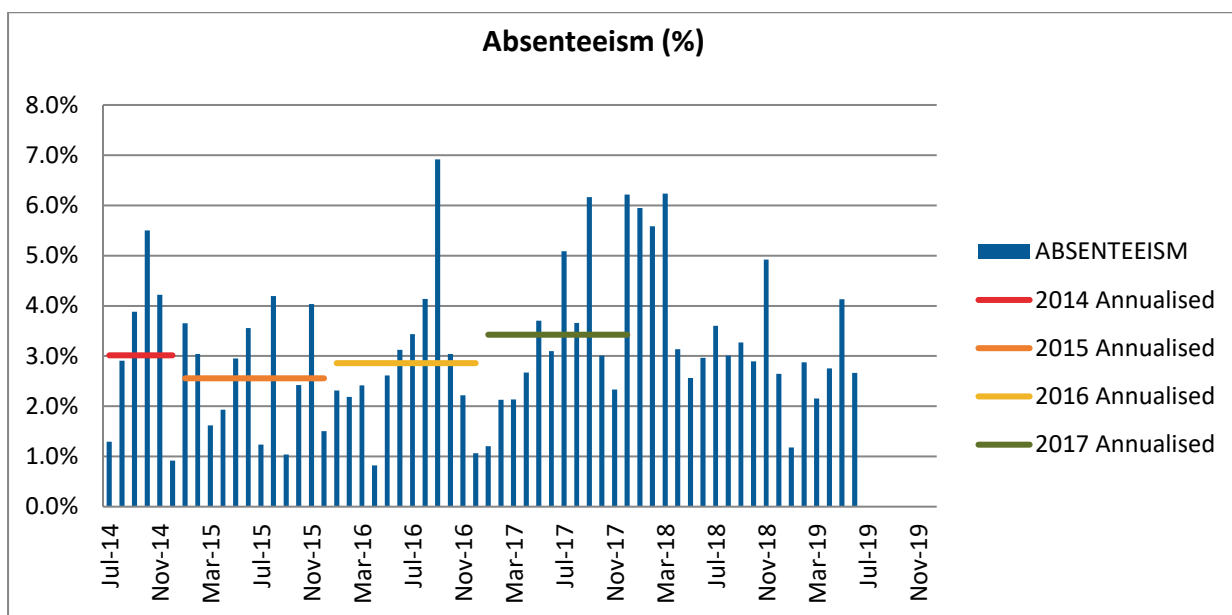
In an effort to further identify time and cost efficiencies, we continue to utilise the 'Fit for Work' application which streamlines the process for police checks on commencement of employment.

HR METRICS

The quarterly reporting for the HR metrics report is provided for information:







Operational Status Report

Tourism Development

4.2 (07/19) – Tourism Manager Status Report

Author: Karen Grimm

IX: 181347

GENERAL INFORMATION

Capacity building – Tourism Manager attended the Quilpie Show and Rodeo meeting in June to meet the committee and understand the event. Manager will be working with representatives to assist with the marketing of the event including advertising that Council assist with each year.

Geocaching meeting – An information session has been organized for August 2019. Community members will be invited to come along and learn about how they can place a geocache throughout Quilpie Shire. This information session will be presented by Kerry Lloyd who is based in Blackall. Kerry is assisting in organizing a Geocaching event in early October in Blackall. This event is expected to attract 100's of people to the Blackall region.

Bash Break on Brolga – Saturday 13 July 2019. This is a single day event identified to provide opportunities for local business and organisations to raise funds and/or increase patronage to their business. It is designed for Bash attendees. Shearing demos and music will also be in the street. The Visitor Information Centre will have extended hours for the entire weekend, with two staff on to support the numbers anticipated as a trial for 2019. The campaign will focus on social media and surrounding Visitor Information Centre's for travelers who are heading through.

Local Photography Competition – the Visitor Information Centre staff have recently promoted their annual photographic exhibition. There are four categories in 2019;

- Cover of a magazine (celebrating year of the outback)
- Your favourite moment
- Mother nature at her best
- Anything goes

Images need to be provided to the centre by 16 July with the official opening on the 19 July.

Tourism and Events Queensland (TEQ) – TEQ recently held their board meeting in Charleville (25 June 2019). They hosted a meet and greet on Monday 24 June; this was a great opportunity to meet with board members and surrounding tourism counterparts. TEQ staff and two board members then headed to Eromanga for the evening to experience the ENHM. They stopped in at Quilpie on the way through for a short visit and spent time at Opal Altar, Fossicking Area and The Lake.

Caravan and Camping Show Brisbane – Tourism Manager recently attended the show in Brisbane (4 – 10 June). This was a busy show for people heading to the South West (Birdsville). Patrons to this show are different to Sydney due to their knowledge of Queensland. The next show Quilpie will be attending is Toowoomba 4x4 on behalf of Natural Sciences Loop and Outback Queensland Tourism Association.

Tourism and Events Queensland – Tourism Manager met with representatives at TEQ while in Brisbane for the Caravan and Camping Show. This was an opportunity to meet representatives and build relationships. Departments included:

- Outback and Country Queensland team to discuss best of Queensland experiences and general Quilpie activities and opportunities coming up into the future.
- Outback Golf Masters (including Golf Australia) about future participation opportunities for Quilpie and initial understanding of what may be involved or required.
- Queensland Event Development Program about the Events funding available to Queensland organisations.

Museum and Galleries – Tourism Manager met with Museum and Gallery representatives while in Brisbane. This was an opportunity to discuss funding opportunities for the museums, expanding exhibition calendar to include a major touring exhibition that would suit the space. This organisation provide professional services and support to assist in building capacity and visitation in large and small museums.

GALLERY

The 2019 Gallery bookings remaining are listed below.

19th July – 26th August - **Local Photography**; this annual exhibition is a photography competition open to anyone with a keen eye for photography, this is judged by those who visit the exhibition. This is organized by the VIC team.

30th August – 4th October – **Samantha Meurant**; Samantha, a self-taught artist originally from Toowoomba, is now based in Cunnamulla. Sam uses mediums such as; acrylic paint, graphite and fine tip pens.

11th October – 8th November – **Combined Schools**; this exhibition brings together work from students at all local schools and kindergarten.

15th November – January 2020 – **Christmas in the Gallery**; Opportunity for local artists and creators to sell their creations, an opportunity to pick up a Christmas present for a loved one.

SOCIAL MEDIA AND WEBSITE STATISTICS

	May 2019	June 2019	Difference
WEBSITE – visitquilpie.com.au			
All traffic	1008	1151	Increase of 143 (12%)
FACEBOOK			
Followers at 7 July	1179	1212	New likes 33 for June
Most popular post for Month	Caravan & Camping (03/05/19) 1.3K Reach 84 Post clicks 66 Reactions	Tractor and Trailer (17/06/19) 3.9K Reach 434 Post Clicks 172 Reactions	

VISITORS COMMENTS

Comments from visitors to the Centre for surveys collected in June via visitor survey:

- *Tops - can't complain about anything. Best small town so far.*
- *Nice friendly town.*
- *Quilpie Flies & Quilpie people both very friendly.*

- We have enjoyed our stayed – Thank you so much

Comments from visitors for the Military Museum for June:

- Small & very well presented.
- I found it to be very interesting. They are all hero's.
- Well presented, Love the dinner plate found at the dump!
- Excellent Display.

Comments from visitors for the Railway Museum for June:

- Excellent lots of history
- Very impressed
- Wonderful Greatest Display Ever

Visitor statistics from our survey. Only the highest percentage is listed.

- 38% are travelling from Charleville / 48% are travelling from Thargomindah, Cunnamulla
- 39% are travelling to Windorah, Birdsville / 27% are travelling to Charleville
- 22% are from Queensland / 34% are from NSW
- 47% were staying more than 2 days / 39% Overnight Stay
- 72% are new to the Shire

VISITOR NUMBERS

Statistics on Dec - June numbers:

- Total visitor numbers are up 712 on last month and are up 89 on June 2018.
- Local numbers are up about the same (3 person difference) from May.

	June 2018	June 2019
Visitors	1565	1096
Locals	57	60
Totals	1622	1711

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
2008	4	72	123	180	680	970	1267	1130	1419	471	235	130	6681
2009	177	147	350	678	663	1098	1705	1482	1188	531	76	49	8234
2010	39	9	30	242	765	1121	1420	1546	1602	633	165	208	7780
2011	56	87	290	316	854	1208	1372	1881	1654	801	314	386	9219
2012	88	108	258	837	1302	1227	1895	2002	2224	765	237	167	11110
2013	174	359	408	442	1019	1498	1879	1887	1613	451	115	53	9898
2014	100	112	209	556	1513	1616	1832	1564	1912	414	139	127	10094
2015	112	73	174	843	1425	1811	2152	1820	1935	531	213	75	11164
2016	60	83	187	629	1523	2685	2421	1970	1220	529	205	69	11581
2017	97	106	207	1842	1300	2114	2348	2048	1079	445	246	88	11920
2018	67	62	240	583	1416	1622	2610	2035	1229	408	259	408	10939
2019	89	62	144	443	999	1711							3448

Operational Status Report

Workplace Health and Safety

4.3 (07/19) – Workplace Health and Safety Officer Status Report

Author: Mike Castles

IX: 181297

The following data is for the month of May 2019.

WORKPLACE HEALTH & SAFETY

WHS Management Plan QAP's completed.

Overall, Take 5 Completion Rate March 100%

Overall Toolbox Talk Completion Rate March 80%

QUARTERLY ACTION PLANS (QAP'S)

QAP's completed, Hazard Inspections completed Quilpie Cemetery & Bullo Park

KEY PERFORMANCE INDICATORS (KPI'S):

Toolbox Talks – May

Crew	Completion Rate
Concrete	100%
Construction 1	100%
Construction 2	100%
Town Services	25%
Plumbers	100%
Workshop	50%

Take 5's – May

Group	Completion Rate
Governance	100%
Corporate, Community & Financial Services	100%
Engineering & Technical Services	100%
Concrete	100%
Construction	100%
Sewerage & Water	100%
Town Services	100%
Workshop	100%

Incident Reporting - May

WHS Incidents	#
Personal Injury Reports:	0
Damage Reports:	2
Hazard Reports	0

Non Conformance

WHS	TMR Signage	TMR RMPC	TMR Construction
0	0	0	0

Workplace Rehabilitation

Lost Time Injuries (LTI's)	May	Year to Date	# Claims Finalised
2019 Calendar Year	0	0	0
Total Days Lost	0	0	0

WHS Training

Internal	Number Trained		
	Staff	Other	Total
Traffic Control /Refresher	2/3	0	2/3
First Aid/CPR	22/2	0	22/2

QUALITY ASSURANCE

RMPC – Quilpie Adavale Road

Chainage 54.35-58.50

Non-conformance Reports: Nil

STATE EMERGENCY SERVICE

Attended annual Executive Workshop in Charleville on Saturday and Sunday, June 1 & 2.

Update training programme 2019-20.

REHABILITATION AND RETURN TO WORK

0 LTI (Lost Time Injuries) claims for May

0 YTD (year to date) 1 ongoing claim form 2018.

AERODROME SAFETY MANAGEMENT SYSTEM

Nil

INJURY INCIDENT REPORTS 2019

*Reported Incidents	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Total Incidents Reported	1	0	0	0	0	0	0	1	0	0	0	0	0
LTI Performance	July	August	Sept.	October	Nov.	Dec.	January	Feb.	March	April	May	June	Total
Lost Time Injury (LTI)	0	0	0	0	0	0	0	0	0	0	0	0	0
Days Lost	0	0	0	0	0	0	0	0	0	0	0	0	0
Reportable Injury WHSQ	0	0	0	0	0	0	0	0	0	0	0	0	0
*Duration Rate	0	0	0	0	0	0	0	0	0	0			
**Frequency Rate	0	0	0	0	0	0	0	0	0	0			

	*2018	*2017	16-17	15-16	014-15	13-14	12-13	11-12	10-11	09-10	08-09	07-08	06-07	05-06	04-05
Number of Claims	2	1	1	4	4	3	3	5	2	1	2	2	1	2	4
Actual LTIs	2	0	1	4	2	2	2	4							
Target (10% Reduction) Lost Time Injuries	0.9	3.24	3.6	1.80	1.80	1.80	3.6								
Yearly LTI's (Days Lost)	1	0	7	126	41	89	123	27	29	76	2	0	13	10	43
Target (10% Reduction) Days Lost	6.3	102.06	113.40	36.90	77.40	110.70	24.30	28.71							

	*2018	*2017	2015-16	2014-15	2013-14	2012-13	2011-12	Scheme Average Rate		Member Group Average Rate	
LTI Frequency Rate	8.14	8.94	32.80	16.52	16.03	25.77	35.78			11.28	5.69
Target (10% Reduction) LTI Frequency Rate	7.38	29..52	14.866	14.427	23.193	32.202					
Duration Rate	1.00	7.00	31.50	20.50	44.50	41.00	6.75			23.04	11.60
Target (10% Reduction) Duration Rate	6.3	28.35	18.45	40.05	36.90	6.6825					
Lost Time Incident Rate	1.50	1.52	6.06	3.05	2.96	4.76	6.61			2.08	1.05

*Update to reflect Calendar year reporting 2019

Operational Status Report

G BEPO Status Report

4.4 (07/19) – Building and Environmental Planning Officer Operational Status Report

Author: Jamie Wensley

IX 181341

BUILDING / PLANNING

Building Applications

DA No	Applicant	Details	Builder	Class	Status
191	Tim & Theresa Welk	Extension to existing workshop	Tom Saunders - Statewide Sheds	8	Waiting on an assessment by Queensland Fire & Rescue as the size of the building including the extension is over 500m ² <i>This will be finalised on inspection of BA04 16/17</i>
277	Lowes Petroleum	New Depot			Information Request issued.
BA08 17/18	D & L Hoch	Relocation of Dwelling	G McKellar	1a	To be assessed, currently waiting on new site plan details. Site plan provided was wrong parcel of land.
BA16 17/18	D Cochrane	Additional Bathroom	Owner Builder	1a	Approved with conditions pending payment of fees
BA01 18/19	D Paulsen	Carport	Owner Builder	10a	Final Completed
BA02 18/19	Quilpie Club	Patio	To be advised		
BA04 18/19	Carport Admin office	Carport	QSC	10a	Final Completed
BA05 18/19	Eromanga Dinosaur entry sign	Entry Sign	QSC		Final Completed
BA06 18/19	Carport 57 Jabiru St	Carport	QSC	10a	Final Completed
BA07 18/19	Adavale Shade Sail	Shade Sail	QSC	10a	To be assessed
BA08 18/19	IOR Eromanga	Shed/Workshop	Statewide Sheds	8	To be assessed and application to be changed to MCU with additional accommodation added
BA09 18/19	QSC Hall Ramp	Disable Ramp	QSC		To be assessed

DA No	Applicant	Details	Builder	Class	Status
BA10 18/19	St Finbarrs Storage shed	Storage shed @ Tennis court	Peter Holling	10a	Approved with conditions

Planning Applications

DA No	Applicant	Details	Level of Assessment	Status
DA04 14/15	Scott & Diane Walker	MCU – Accommodation Facilities	Code Assessable	Proposal postponed.
DA02 17/18	Paul Easton Quilpie	MCU – Low Impact Industry - Temperature Controlled Storage Boxes	Impact Assessable	Further information required including confirmation applicants wish to proceed with the application
DA 01 18/19	Paul Easton Toompine	MCU – Low Impact Industry - Temperature Controlled Storage Boxes	Impact Assessable	Approved with conditions

ENVIRONMENTAL HEALTH

Notifiable Diseases

Nil.

Food Recalls

Nil.

CURRENT PROJECTS

- Toompine Landfill – The survey plan has been lodged the matter is with Holding Redlich to enable Native Title to be addressed.
- Toompine Cemetery – An application to acquire the land has been made and Council are currently waiting for Native Title to be addressed which requires survey of the landfill to be completed. The surveyor has advised field work has been completed, Consent from the Lessee has been received. This project will proceed further now that the Toompine landfill survey work is complete.
- Biosecurity Plan – Assisting the MCCS to amend the reporting format for rural lands staff. Working with Cadet Technical Officer to format pest weed and animal reporting using 'Reflect' a program currently used to record road defects.
- Water & Sewerage Sampling – BEPO staff will now undertake monthly and quarterly water sampling and quarterly sewerage sampling to relieve the plumbing staff.
- BEPO Procedures are being put into templates
- Department of Environment and Science – 2x Complaints and response letters for Animal pit and Sewage Treatment plant. Animal Pit issue has been resolved awaiting STP response
- IOR Eromanga shed and accommodation- In process of changing application to MCU with TMR approval
- Bryan Payne and myself inspected the new duplexes and noted a large defects list
- Complaint about wandering sheep & cattle in Eromanga. Owner In Question has been asked and received letters from council with no response or action