



OPERATIONAL STATUS REPORT AGENDA

Friday 21 February 2020
commencing at 9:30am
Quilpie Shire Council Boardroom
50 Brolga Street Quilpie

Ordinary Meeting of Council

14 February 2020

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 Friday, 21 February 2020, 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 Friday, 21 February 2020, 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

Friday 21 February 2020
Quilpie Shire Council Boardroom

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Operational Status Report

Engineering Services

1 ENGINEERING SERVICES

1.1 (02/20) – Engineering Services

Author: Director of Engineering Services, Mr Peter See

IX: 189929

This report provides an overview of the activities that have been carried out by the engineering services department for the month of January 2020.

ROADS:

RMPC

Limited RMPC work was carried out in January at the end of the month. Shoulder grading work commenced on the Diamantina Development Road (93A) East of Quilpie near Ricky's jump up. Works will continue into February 2020.

TIDS

Work is underway preparing another 4kms of road to be sealed on the Quilpie – Adavale Red Road (7101).

Shire Roads Maintenance

Shoulders have been regraded on the Eulo Road (14) for the full length within the shire.

Flood Damage

Good progress has occurred with all contractors. Council has won and transported gravel for Trinidad Road (28) for the resheeting sections. A contract has been tendered to carry out the resheeting works.

COUNCIL BUILDING AND FACILITIES:

The internal painting of the visitor information centre buildings is now completed. The contractor will carry out the exterior painting in late March 2020 by agreement.

WASTE:

Council received notice of the outcome of visits by the Department of Environmental and Science to the Quilpie and Eromanga waste facilities in December 2019.

Included were the following issues:

- The licences for the Eromanga and Toompine landfills (not inspected) reference the incorrect land titles. Work is underway to address this.
- The area of the Quilpie facility adjacent to the green waste area needs to be covered with clean fill. Quotations have been called to carry out this work.
- The general waste at Eromanga needs to be covered more frequently. This is being arranged.

- GPS waypoints are to be established for completed waste cells at Quilpie and Eromanga waste facilities.
- Concern was raised that there is no security at both the Quilpie and Eromanga facilities.

Preliminary designs and estimates have been received for the future bin compound in Quilpie. A separate report has been provided.

Operational Status Report

Workshop

1.2 (02/20) – Workshop Supervisor Operational Status Report

Author: Jeremy Grimm

IX: 190818

GENERAL

Maintenance & Servicing

- Amman Roller wiring failed melting all dash, had to be rewired
- Second prime mover and water tanker arrived
- Komatsu carried out repairs on graders, oil leaks and other minor repairs
- Gilby and Tonkin Carried out 4 vehicle services.
- Truck 2000 fan hub bearings failed standing truck down for a week.
- Truck 95 plumbers' fitted new windscreen and repairs to A/C.
- Truck 2202 front axle gasket failed Dan Springall carried out warranty repairs
- Backhoe 115 side shift ram broke off at base workshop carried out repairs
- Side tipper diverting valve failed, replaced valved.
- The new Can-am is back from St George had new computer installed.
- All airport repairs have been completed from the lightning strike.
- All trucks with mobile cranes were inspected by BJ Hydraulics
- Having issues with fuel trailers cracking and getting supply of AD Blue to machines out bush
- Aviation components inspected the fuelling facility in December all ok.
- Pump 4401 was rebuilt and motor from batching plant was changed out with old pump motor.
- Currently doing next year's plant replacement program
- Two new Landcruiser utilities have been delivered.

AIRPORT REFUELLING FACILITIES

Fuel Quantities in Stock:

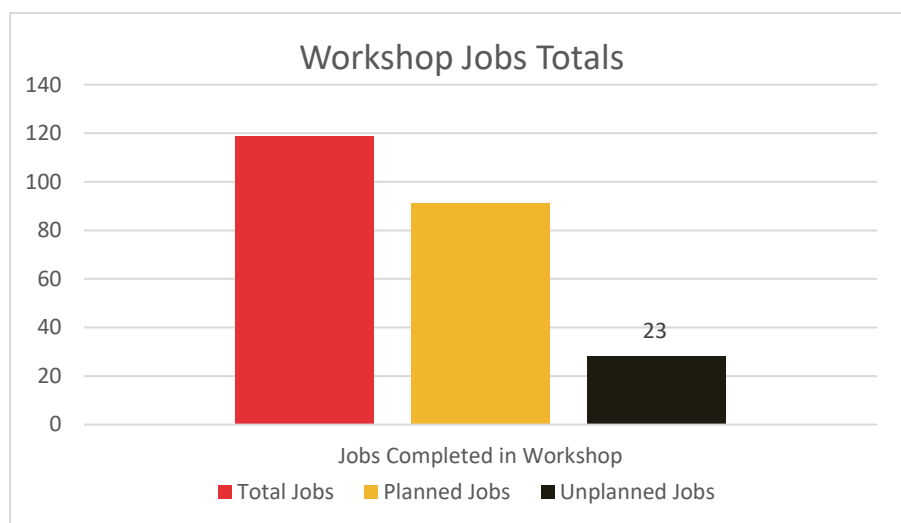
JetA-1:	13,000 litres	Fuel used for the month: 2,890 litres
Avgas:	9,500 litres	Fuel used for the month: 11,663 litres

So far this financial year fuel used at Quilpie airport June 30 2019 to 30 January 2020

JetA-1:	7,685 litres
Avgas:	41,959 litres

WORKSHOP JOBS REPORT

The graph below shows work conducted by the Workshop for the month of 1/12/2020 to 1/2/2020 – 119 jobs in total with 28 unplanned jobs and 91 planned jobs.



Planned v B/D.

Commencement of measuring period is 01/01/19

Month / Year	Planned #	Breakdown #	Total #
Jan-19	1	1	2
Feb-19	1	1	2
Mar-19	55	16	71
Apr-19	60	17	77
May-19	43	14	57
Jun-19	28	17	45
Jul-19	33	12	45
Aug-19	41	9	50
Sep-19	38	29	67
Oct-19	78	29	107
Nov-19	53	23	76
Dec-19	49	8	57
			0

Planned %	Breakdown %
50%	50%
50%	50%
77%	23%
78%	22%
75%	25%
62%	38%
73%	27%
82%	18%
57%	43%
73%	27%
70%	30%
86%	14%

Totals 480 176 656



STAFFING

Skye will be going to TAFE in Brisbane for her next block in March

Jeremy will be going to a fleet conference in Brisbane in early March.

Levi has commenced his TAFE training to become a diesel fitter.

ENVIRONMENTAL ISSUES

Nil

CONTRACTORS

N/A

Operational Status Report

Water and Sewerage

1.3 (02/20) – Water and Sewerage Status Report

Author: Alan McNall

IX: 189936

For the period 03 December 2019 to 04 February 2020

WATER

Water – Consumption

Raw Water Consumption statistics

Locality	Monthly Use (meg)	2019/20 YTD Total (meg)	Annual License (kl)	% Time Remaining	% of License Remaining
Quilpie		Under repairs			
Eromanga		Under repairs			
Adavale	-	-			

Water - Call-outs

Locality	Date	Time	Details	Outcome/ Comment
Eromanga	04/01/20	8am-3pm	Burst main	complete

Water - Planned Interruptions (Customer Supply Cut)

Locality	Date	Details/ Reason	Notification Details	Time to restore supply
Buln Buln/Galah St	December	New water main	Verbal/office	N/A
Eromanga	07/01/20	New isolating valve (cafe)	verbal	2hrs

Water - Unplanned Interruptions (Customer Supply Cut)

Nil.

Water - Minor Works / Breaks / Repairs

Locality	Date	Details/ Reason	Mains repair	Service repair	Service replace	New mains	outcome & comments
65 Pegler	13/12/19				Yes		complete
9 kookaburra	19/12/19				Yes		complete
56 Boonkai	30/12/19	Leak		Yes			complete
15 Quarrion	02/01/20	Leak			Yes		complete
State school garden plot	06/01/20	leaks			X 2		complete
23 Brolga	10/01/20	Leak		Yes			complete

63 Quarrion	17/01/20	Redirect			Yes		complete
41 Pegler	23/01/20				Yes		complete

Water - New Services

Locality	Date	New connections	Outcome/ comments
6 Curlew	19/12/19	Install site tap	complete

Water – Complaints / Requests

Nil.

SEWERAGE - STATUS DETAILS

Sewerage - Overflows / Breaks / Repairs

Nil.

Sewerage - Minor Works / Breaks / Repairs

Locality	Date	Details/ Reason	Mains repair	Connection Point	House Drain	Response time (notification / completion)
54 Winchu	30/12/19	Blocked drain		yes		complete

Sewerage - Call-outs

Locality	Date	Details	Outcome/comment
QLP Pump station	18/01/20	Obstruction in pump	complete
QLP Pump station	02/02/20	Power failure to pumps	complete

Sewerage - New Connections

Nil.

Sewerage – Complaints

Nil.

Capital Works and Council Requests

Project details	Status/Comments	% Complete
Buln Buln/Pegler St water main	WIP	50%

Other Works and Requests.

- Complete 34 x requests on council buildings/infrastructure.
- Various irrigation repairs.
- Eromanga RO Plant – replace membranes 10/12/19

Operational Status Report

Corporate and Community Services

2 CORPORATE AND COMMUNITY SERVICES

2.1 (02/20) – Manager of Corporate and Community Services Status Report

Author: Lisa Hamlyn

IX: 190483

CONDOLENCE CARDS

Condolence Cards have been forwarded to the families of Monica Oates and Joan Jarzembksi.

OFFICIAL OPENING - RICK'S MEMORIAL

Following Council's feedback in regard to the scheduling of the official opening of Rick's Memorial, the family and organising party have been advised of Council's agreement for the opening to take place on the eve of ANZAC Day 2020.

ARTOUR - WESTERN TOURING CIRCUIT

The next meeting of the Western Touring Circuit group will take place via Zoom on Wednesday 12th February 2020.

Bulloo Shire Council has recently joined the Western Touring Circuit Group and Roadcase 2020 will be held in Thargomindah on Friday 21 February 2020. The Roadcase meeting is an opportunity to **Connect** – Meet with presenters from neighbouring regions, **Plan** – Get an insight into possible shows and workshops that could come to your community and **Share** – Hear about new opportunities and ideas to engage communities and build audiences.

arTour Performances 2020

Sunday 31 May	Brisbane Powerhouse Comedy	Comedy Performance
Thursday 9 July	Barbara & Barry	Cabaret / Music Performance
TBC	Children / Youth Performance	

SWQLGA DISASTER RESILIENCE PROJECT

A Zoom meeting with Jonelle Tyson, SWQLGA Disaster Resilience Officer was held on 7th February 2020 and attended by the Chief Executive Officer, Director of Engineering and myself. The meeting was to discuss the findings of the Quilpie Disaster Audit Review and identify areas of Disaster Management and Planning that require improvement / development.

RADF

The Regional Arts Development Fund (RADF) 2020-2021 is now open for applications from eligible Councils. The closing date for applications is Thursday 4 April 2020.

Expressions of Interest have been advertised within the Community and via social media, closing on Friday 27th March 2020.

An RADF Committee Meeting will be held 12th February 2020, commencing at 3.30pm to review Round 2 Applications. Recommendations will presented to Council for ratification.

EROMANGA SWIMMING POOL

A copy of the Eromanga Swimming Pool Policy, Eromanga Swimming Pool Management Plan and Application Form to become an Approved Volunteer was distributed to all persons completing the required training with All About Aquatics. Training was held in Eromanga over the weekend of the 9/10 February.

Operational Status Report

Pest and Livestock Management

2.2 (02/20) – Pest and Livestock Management Coordinator Status Report

Author: Damien McNair

IX: 190462

PROPERTY INSPECTIONS / TRAPPING

Property Inspections Coparella, Possamunga, Woolbuna, North Comongin

Traps Set Coparella, Possamunga, North Comongin

1080 BAITING / HOTSPOT BAITING

Hand Baiting

Nil

Plane (airstrips)

Nil

SCALPS PRESENTED TO COUNCIL – 01/07/2019 TO 10/02/2020

Property	No. Of Scalps			Amount of Payment
	Male	Female	Pups	
Varna	7	12		950.00
Tallyabra	6	5		550.00
Monler	6	4		500.00
Plevna	11	4		750.00
Cowley	26	10		1800.00
Regleigh	2	1		150.00
Trinidad	16	14		1500.00
Keeroongooloo	20	5	6	1550.00
Moondilla	4	1		250.00
Quilpie Common	1			50.00
Prairie	15	3	2	1000.00
Wellclose	1	1	19	1050.00
Goombie	18	7		1250.00
Yallamurra	7	2	3	600.00
Bunginderry	8	5	2	750.00
Ray	5	5		500.00
Canaway	6	5	1	600.00
Mobil	1	1		100.00
Kyabra	5	1		300.00
Wallyah	6	4	8	900.00

Patricia Park	5	5	6	800.00
(318)	176	95	47	15,900.00

SURVEILLANCE CAMERAS / GPS

- FULCRUM

MEETINGS / TRAINING

- Category C & D Weapons Licence Training - 09/01/2020
- Twilight Trapping Workshop – 10/02/2020
- SRLO Meeting – Quilpie – April (To be confirmed)
- Notice of 1080 training for Local Government Officers – 15/16 April, Charleville

PLANT

- New vehicle due for collection from Thargomindah – 12/02/2020
- Buggy was returned to St George for repair works under warranty – due for collection from Thargomindah 12/02/2020

CONTRACT TRAPPERS

- Nil

GENERAL

- Weather conditions hampered work program this month

Operational Status Report

Rural Lands

2.3 (02/20) – Rural Lands Officer Operational Status Report

Author: Andrew Byrne

IX: 190458

COMMON AND RESERVES

Reserve	Condition	Notes
Quilpie Common	Cattle look really good on common. Rainfall was patchy.	Inspected 30 th January 2020
Dillons Well Reserve	Condition should improve due to rainfall and water – cattle on reserve	Inspected 28 th January 2020
Warrabin Lane	Good rain. Both dams are full.	Inspected 29 ^h October 2020
Eromanga Common	Stock good. Patchy rain on common – fair condition	Inspected 28 th January 2020
Adavale Common	Still good	Inspection planned this month

WEEDS - GENERAL

Declared Weed	Property	Action
Mesquite	Bulyera	Sprayed
Coral Cactus	Bulyera	Sprayed / bug released
Quilpie Dump	Coral Cactus	Sprayed
Quilpie Dump	Harrisia Cactus	Sprayed
Bowalli	Mesquite	Sprayed
Tinderry	Mesquite	Sprayed
Nerrigundah	Parkinsonia	Sprayed
Cowley	Mesquite	Sprayed
Cowley	Mother of Millions	Bug released

COMMUNITIES COMBATING PESTS AND WEEDS DURING DROUGHT PROGRAM

Works under this program ceased over the Christmas / New Year period. Inspection and follow up treatment will be carried out in the near future to complete the program.

WILD DOG CONTROL

1080 Baiting	Property	Action
Nil		

LOCAL LAWS / ANIMAL CONTROL

Nil

PLANT & EQUIPMENT

Unit	Description	Status
1105	Toyota Hilux	Good
4504	Can-am Defender	Good
4502	Motorbike (Honda)	Good

GENERAL

I am following up with Eromanga Earthmoving in regard to a quote I requested to possibly construct a small earth tank on the eastern side of the Eromanga Cemetery that the bore feeds into as a water supply for common cattle.

Operational Status Report

Health Promotions

2.4 (02/20) – Health Promotions Officer Operational Status Report

Author: Michelle Donohue

IX: 190360

COMMUNITY ACTIVITIES AND SENIORS PROGRAM

The Community Activities and Seniors Program for December and January have been successful. Some seniors had been feeling the extreme heat conditions over the December - January period and were staying home in the cool air-conditioning. Thank you to Tina Johnston CHSP coordinator, Quilpie Multi – Purpose Hospital Service for conducting the HPO Program whilst I was on leave. At this stage, we are continuing with our working partnership for 2020, providing Community Activities and a Seniors Program for the Quilpie Shire community on alternate weeks. I hope to meet with the new DON that has taken on the position at the Quilpie Multi – Purpose Hospital Service about the working partnership Council and the hospital have together.

On Tuesday 17 December, a Healthy Ageing luncheon was at the Imperial Hotel. Thirty-three people attended the luncheon. Everyone had an enjoyable time and it was nice to see some new faces at the luncheon. The next Healthy Ageing luncheon will be Tuesday 18 February at the Imperial Hotel.

St Matthews Jumble Sale was held on Friday 24 January. The next Jumble Sale will be held on Friday 28 February.

Men's Group will recommence on Friday 14 February at the CWA Hall.

Program	Attendance	Month
Seniors Program	96	December 2019
Seniors Program	75	January 2020

HEALTH PROMOTIONS

Aqua sessions being held with All About Aquatics is going well with Alina Graham. Attendance numbers have increased at these sessions.

A foot care morning was held at the Quilpie Hospital on Thursday 30 January. Six people attended the morning. The next foot care morning will be held on Friday 21 February with Amy Kliese.

As part of the Health Promotions Program, I am providing fruit to the students at St Finbarr's School every Monday morning for their "snack attack" fruit break. This will commence on Monday 17 February and go through until the end of term1.

The Community Allied Health Mental Health Worker and Social Worker from SWHHS Charleville visited during the month to update us on the mental health services available to Quilpie for this year. It is great news to learn that the services are going to be happening on a regular basis.

YOUTH PROGRAMS

Afterschool Craft sessions have started back at the library on Monday afternoons from 3.30pm – 4.15pm. Afternoon tea is provided for the children each week.

The Youth Centre commenced on Wednesday 5 February. Ten children attended the Centre. They were happy to be back at the Youth Centre and looking forward to another great year. I spoke to the youth about the rules at the Centre and that we do not tolerate any misbehavior or disrespect. Afternoon tea is provided for the children each week. The children attending the Youth Centre are required to fill out an attendance form for 2020, which is signed, by a parent/ guardian and the child attending. These forms are required back before the end of term 1.

Program	Attendance	Month
Youth Centre	12	December 2019

STAFF

Delma Quinn will be volunteering her services again at the Youth Centre for 2020. Nicola Tully is continuing in her role as Community Activities Assistant.

Operational Status Report

Library

2.5 (02/20) – Librarian Officers Status Report

Author: Janet Hennessy

IX: 190461

GENERAL INFORMATION

I am very pleased to advise that Quilpie Library was successful in their application for \$8,000 with State Library Queensland's *First 5 Forever Project Grant*. The grant funds will enable the Library to purchase equipment, toys and other resources suitable for children in the 0-5 age bracket. We envisage holding specifically themed mornings such as Toddler Gym, Pretend Play, Sensory Day, Puzzles Day and Coding for Tiny Tots. We are planning on purchasing items that will enable us to host these days.

Quilpie Library staff have been invited to attend a First 5 Forever Workshop in Charleville on Tuesday 17th March. The workshop/training will be provided by Queensland State Library staff and we believe that we will benefit from attending as we are sure to learn new ideas and methods that we can incorporate into our Under 5 days.

We are planning to commence our Mobile Library Service to Eromanga in early March. We are planning to set up the Mobile Library in the Eromanga Hall. Tourism Manager Karen Grimm has suggested that a member of the VIC staff travel with Library staff on the Eromanga visits. This would enable Quilpie VIC staff to carry out tourism work in Eromanga on a regular basis.

STATISTICS

Library statistical numbers are slighter lower than for the same period in 2019. A substantial number of mums and their young children utilize the Library most mornings. It is very rewarding to see the Library become a regular meeting place/hub for the mums and bubs.

Library Stats January 2019	Library Visitors	Wi-Fi Users	IPad Usage	Senior Computer Users	Paid Computer Users
	664	159	110	28	0
Library Stats January 2020	Library Visitors	Wi-Fi Users	IPad Usage	Senior Computer Users	Paid Computer Users
	636	149	96	23	0

EXAMINATIONS

Nil

I have however filled in the required yearly supervisor forms for several universities which will enable me to continue providing this service to students studying externally.

ACTIVITIES

After School Craft, organised by HPO Michelle Donohue and assisted by Librarian Megan Rojek recommenced on Monday 03rd February at the Library.

HISTORY

I continue to receive an increasing number of history and cemetery enquiries.

VISITING SERVICES

Rapad Employment Services Queensland have recommenced their fortnightly visits to the Library on Tuesday 11 February to liaise with their clients. RESQ use the Library facilities to liaise with clients.

Centrelink will also continue their monthly visits to our Library.

CEMETERY / FUNERALS

A Memorial Service for the late Ms. Lily Thomson was held on 10th January followed by interment at the Quilpie Cemetery. As I was away on leave, Lisa Hamlyn handled all details of the funeral.

A Memorial Service was held for the late Mrs. Monica Oates on 01st February followed by interment of her ashes at the Quilpie Cemetery.

An interment of ashes of the late Mr. Rodney Hansen at the Quilpie Cemetery was carried out by family members.

I am currently preparing a Standard Operation Procedures for the Cemetery for Lisa Hamlyn's approval.

Mo Pajic is presently installing all the replacement Cemetery Markers on the required graves at the Quilpie Cemetery. I have provide Mo with a detailed list of numbers and the names of the graves where the replacement markers are to be placed. I have also provided Mo with a Cemetery Map to assist him with locating the graves that are currently marked with white surveying pegs with the corresponding grave number written on the pegs. These measures should ensure that the Cemetery Markers are placed in the correct positions. Once completed, hopefully all known graves at the Quilpie Cemetery will have a numbered marker.

STAFF

I was away for 5 weeks leave during December/January and will be taking further leave throughout the year due to personal reasons.

Operational Status Report

NDIS Officer

2.6 (02/20) – NDIS Coordinator's Report

Author: Chris Houghton

IX: 190467

GENERAL INFORMATION

January has been a busy month for NDIS with Quilpie Sport and Recreation Inc. receiving notification from the NDIS Quality and Safeguards Commission that their application to become an NDIS Provider has been accepted pending the outcome of a Verification Audit.

I have assisted Emily Tully (President) to obtain 4 quotes for the cost of this Audit to be conducted, they range from \$1000 to \$2500. There is unfortunately no wavering of fees for not for profit organisations. Emily Tully will take this to the next Quilpie Sport and Rec meeting for discussion.

The provision of Allied Health Services has improved with the recruitment of an Occupational Therapist and Speech Pathologist with Vital Health, which is going a long way to assist in improving the lives of NDIS participants. Many clients have been travelling to Charleville to receive these services.

I have also been liaising closely with Vital Health to ensure participants are receiving adequate notice for their allied health appointment times as there were a few issues over the holidays with clients receiving notice only the day prior to their appointment.

Quilpie State College has several students on the NDIS and some children still awaiting access to the Scheme. The recruitment of the Allied Health staff is very welcome as most children can attend appointments at school.

There have been new participants accepted into the NDIS since last year so I have been working with these clients to explain their plans, assist them to access supports and advocate when signing service agreements.

STATISTICS

	NDIS Client Meetings	NDIS Provider Assistance Meetings	Agency Meetings
STATISTICS	6	4	2

CURRENT ISSUES

- Support for youth wishing to further their education past Year 10 in Quilpie
- Lack of Cooperation between State Government Departments and the NDIS
- Disability Employment

CORRESPONDENCE / NEWSLETTERS

- Endeavour
- NDIS Newsletter

Status Report

Swimming Pool Lessee

2.7 (02/20) – Swimming Pool Lessee Operational Status Report

Author: Alina Graham, All About Aquatics

IX: 190872

GENERAL INFORMATION

PROGRAM UPDATE

Swimming Lessons

- Started 28th January with 2 new families starting

Senior Aqua

- Participant numbers from 3-7 which is slight increase before xmas

Triathlon

- Every Sunday – average 6-8 attended

Movie Night

- 18th January – 22 attendees

Courses

- 20th January – Cunnamulla First aid and CPR

Quilpie Swim club

- Started 29th January

St Finbarr's School Swimming

- Started 31st January

OTHER ITEMS

Incident reports

NIL

ATTENDANCE NUMBERS

See attached

UPCOMING EVENTS / FUNCTIONS / GROUP BOOKINGS

1 st February	First Aid course - Quilpie
2 nd February	Pool Lifeguard Course - Quilpie
3 rd February	Quilpie State college school swimming starts

8 th February	First Aid course and pool lifeguard course - Eromanga
9 th February	Pool Lifeguard Course - Eromanga
15 th February	Movie Night
15 th & 16 th February	AUSTSWIM Teacher of swimming and water safety course - Morven
19 th Feb – 1 st March	Alina away – Cambodia (humanitarian trip) and conference

Daily Entry Summary

Date	Locals	Visitors	Total	Age Groups						Special Events	Totals
				Morning 6-10	Program	Adults	Teenagers 10-17years	Child 4-9 years	Babies and Toddlers <4yrs		
01-Jan-20	46	2	48	Closed		17	13	12	6		48
02-Jan-20	52	4	56	2	0	21	12	16	3	Chalesa b'day party x 8	52
03-Jan-20	57	9	66	9	0	29	7	19	11		66
04-Jan-20	59	0	59	10	0	19	18	14	8		59
05-Jan-20	67	2	69	7	0	27	15	20	7	7 x triathlon	69
06-Jan-20	41	0	41	10		17	13	8	3	5 x seniors aqua	41
07-Jan-20	56	0	56	1	5	21	11	18	6		56
08-Jan-20	41	0	41	3		16	6	12	7		41
09-Jan-20	45	0	45	2	3	18	6	12	9		45
10-Jan-20	40	0	40	15	6	16	9	6	9		40
11-Jan-20	61	0	61	25	11	25	8	16	12		61
12-Jan-20	78	0	78	10	10	39	17	22	20	10xTriathlon & 34 private bday party	98
13-Jan-20	47	0	47	10	7	23	7	9	8		47
14-Jan-20	42	2	44	3	7	15	14	8	7		44
15-Jan-20	27	2	29	2	0	13	2	5	9		29
16-Jan-20	45	0	45	6	0	16	11	9	9		45
17-Jan-20	34	0	34	24	8	18	4	3	9		34
18-Jan-20	77	0	77	27	12	35	16	12	14	22 x movie night	77
19-Jan-20	52		52	0	0	21	13	8	10		52
20-Jan-20	47		47	6	0	18	10	9	10		47
21-Jan-20	50		50	4	5	20	12	12	6		50
22-Jan-20	25		25	0	0	8	5	5	7		25
23-Jan-20	32		32	8	9	19	4	8	1	4 x seniors	32
24-Jan-20	52		52		13	19	7	6	20		52
25-Jan-20	51		51	27	10	18	13	8	12		51
26-Jan-20	130		130	90		40				30 xTriathlon, 60 x Aust Day Award, 40 x Pool Party	40
27-Jan-20	43	0	43	3	0	14	19	4	6	Public Holiday, no seniors	43
28-Jan-20	59	0	59	5	8	21	20	10	8		59
29-Jan-20	52	0	52	5	0	21	11	8	12		52
30-Jan-20	49		49	11	10	22	15	8	4	3 x seniors	49
31-Jan-20	63		63	26	9	28	13	4	18		63
			1641	351	124	654	331	311	271		1567

Operational Status Report

Financial Services

3 FINANCE

3.1 (02/20) – Manager of Financial Services Operational Status Report

Author: Arminda David

IX 189960

Cheque Register

For the month ending 31 January 2020

Date	Cheque #	Payee	Description	Amount
2/01/2020	CHARGE	ANZ Banking	Merchant Fee	137.28
2/01/2020	1897642	National Australia Bank Limited	Merchant Fee	86.58
2/01/2020	45570499	National Australia Bank Limited	Credit Card Dec 2019	4,389.18
9/01/2020	28320	Petty Cash	Petty Cash	68.00
9/01/2020	28321	Telstra Corporation Limited	Main Account	6,807.29
13/01/2020	E009751	Thomas Manufacturing Pty Ltd	Final payment Grizzly	12,672.00
14/01/2020	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 14	44,288.00
14/01/2020	1CFMEU14	Construction, Forestry, Mining	Pay Dedns Pay 1 Period No 14	33.60
14/01/2020	1CHILD14	Child Support Agency	Pay Dedns Pay 1 Period No 14	1,402.04
14/01/2020	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 14	309.45
14/01/2020	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 14	132.20
14/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 14	370.00
14/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 14	362.71
14/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 14	8,083.38
14/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 14	169.66
14/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 14	1,559.58
14/01/2020	1NAB14	National Australia Bank Limited	D/Cr Pay 1 Period No 14	129,658.07
14/01/2020	1RFDS14	Royal Flying Doctor Service	Pay Dedns Pay 1 Period No 14	4.00
14/01/2020	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 14	240.55
14/01/2020	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 14	720.81
14/01/2020	2ATOPAYG	Australian Taxation Office	Pay Dedns Pay 2 Period No 15	1,348.00
14/01/2020	2NAB15	National Australia Bank Limited	D/Cr Pay 2 Period No 15	26,396.08
14/01/2020	E009752	Ambit Instruments Pty Ltd	Repair gauge	550.00
14/01/2020	E009753	Jennie Anderson	Christmas in the Gallery 2019	340.00
14/01/2020	E009754	Brendan Andrews	Christmas in the Gallery 2019	90.00
14/01/2020	E009755	APN Newspapers Pty Ltd	Various Adverts	2,289.66
14/01/2020	E009756	Aquatic Elements P/L	Soda Ash	580.14
14/01/2020	E009757	Art by Alice	Christmas in the Gallery 2019	775.00
14/01/2020	E009758	Artcraft Pty Ltd	Signs	768.00
14/01/2020	E009759	Australia Post	Postage	484.02
14/01/2020	E009760	Aviation Components Pty Ltd	12M inspection airport refuelling	4,660.04
14/01/2020	E009761	BN & A Bannerman	Freight	71.50

Date	Cheque #	Payee	Description	Amount
14/01/2020	E009762	BJ Hydraulics	Annual service & Inspection	3,856.95
14/01/2020	E009763	J. Blackwood & Son Pty Ltd	Lens towelettes & ear pods	156.89
14/01/2020	E009764	Black Toyota	Glass	689.19
14/01/2020	E009765	Willem van den Bosch	Christmas in the Gallery 2019	185.00
14/01/2020	E009766	Kerry M Castles	Christmas in the Gallery 2019	10.00
14/01/2020	E009767	Robyn Cherry	Christmas in the Gallery 2019	157.00
14/01/2020	E009768	Coates Hire Operations Pty Limited	Lunch room hire	416.66
14/01/2020	E009769	Compac Sales Pty Ltd	Online Service Fee	104.50
14/01/2020	E009770	Red Earthmoving Pty Ltd	Plant hire	10,671.65
14/01/2020	E009771	Jackie Dare	Christmas in the Gallery 2019	325.00
14/01/2020	E009772	Delnorth Pty Ltd	Guide post anchors	2,145.00
14/01/2020	E009773	Eagle Gallery	Christmas in the Gallery 2019	250.00
14/01/2020	E009774	Elia Architecture	Progress Payment	13,918.00
14/01/2020	E009775	Sajer Trust T/A Elle's Newsagency	Local Christmas Vouchers	30.40
14/01/2020	E009776	Ergon Energy Queensland Pty Ltd	General Account	10,980.45
14/01/2020	E009777	Followmont Transport Pty Ltd	Freight	1,074.11
14/01/2020	E009778	Golders Charleville	Safety boots	499.99
14/01/2020	E009779	Great Western Electrical	Replace gate motor airport	4,137.08
14/01/2020	E009780	Brett & Jacqueline Green	Machinery hire	7,036.00
14/01/2020	E009781	BHL & DA Hall Transport	Float hire	880.00
14/01/2020	E009782	Bronwyn Hansen	Christmas in the Gallery 2019	53.00
14/01/2020	E009783	Hartecs Group Pty Ltd	Services for Dec 2019	11,354.10
14/01/2020	E009784	Hastings Deering (Australia) Limited	Roller hire	4,752.00
14/01/2020	E009785	Hewsonhall Electrical Centre	Gift Voucher	291.00
14/01/2020	E009786	IOR Petroleum Pty Ltd	Diesel Eromanga	225.79
14/01/2020	E009787	Gemma Judd	Christmas in the Gallery 2019	54.00
14/01/2020	E009788	Stacey Keane - Silver from the Sticks	Christmas in the Gallery 2019	240.00
14/01/2020	E009789	King & Company Solicitors	Legal Fees	506.00
14/01/2020	E009790	Komatsu Australia	500 hour service	14,884.48
14/01/2020	E009791	Landmark (QLD) Limited	BL 58-59 (vouchers)	194.48
14/01/2020	E009792	LO-GO Appointments	J Shore - WE 23/11/19	3,412.97
14/01/2020	E009793	Lowes Petroleum Service	Bulk diesel	35,647.50
14/01/2020	E009794	Maney Transport	Freight	4,045.62
14/01/2020	E009795	Meads Foodworks	Council meeting supplies	55.34
14/01/2020	E009796	M & L Carriers	Freight guide post	635.47
14/01/2020	E009797	Mobile Electrical Maint. & Repairs	Parts, labour and materials	1,001.00
14/01/2020	E009798	Moble Pastoral Co	Christmas in the Gallery 2019	30.00
14/01/2020	E009799	Sandra Mocke	Christmas in the Gallery 2019	1,080.00
14/01/2020	E009800	Mulga Tools & Parts	Filters	281.90
14/01/2020	E009801	Tracie Oates	Christmas in the Gallery 2019	167.65
14/01/2020	E009802	Outback Gondwana Foundation Ltd	Business Planning Expenses	6,600.00
14/01/2020	E009803	Sharon Pearson	Christmas in the Gallery 2019	175.00
14/01/2020	E009804	Pumps N Solar	Yenmar parts and filters	549.93
14/01/2020	E009805	Quilpie Butchery	BL 49-51 (vouchers)	170.00
14/01/2020	E009806	Quilpie Carpet Cleaning Services	Admin office carpets	1,620.00
14/01/2020	E009807	QCWQ Branch Quilpie	Christmas in the Gallery 2019	79.00

Date	Cheque #	Payee	Description	Amount
14/01/2020	E009808	Quilpie Hardware	Suction hose and fittings	8,916.11
14/01/2020	E009809	Mulga Mates Centre Inc	Christmas in the Gallery 2019	165.00
14/01/2020	E009810	QLeave	QLeave - Additional Airport	723.00
14/01/2020	E009811	Rockets Outback Ultimate Experiences	Accommodation and meals	1,078.00
14/01/2020	E009812	Shepherd Services	Tech Co Services 30/11 - 18/12	9,475.56
14/01/2020	E009813	Signet Pty Ltd	Line marking paint	368.94
14/01/2020	E009814	IXOM Operations Pty Ltd	Chlorine gas	4,128.36
14/01/2020	E009815	Traffic Control Supplies P/L	S Cones, stands & signs	6,097.30
14/01/2020	E009816	Jessica Tully	Christmas in the Gallery 2019	22.00
14/01/2020	E009817	Warrego Watchman	Advertising	165.00
14/01/2020	E009818	Warrego Water Services Pty Ltd	Poly Plasson end connectors	520.78
14/01/2020	E009819	Daimler Trucks Toowoomba	Brake pad kit	446.74
14/01/2020	E009820	Western Truck Group	Shock absorber	429.85
14/01/2020	E009821	Work Metrics Pty Ltd	Subscription Fee	198.00
14/01/2020	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2020/14	1,324.24
14/01/2020	SGL PY1P	LGSuper	SGL Pay No 1 Period 2020/14	20,666.34
14/01/2020	SGL PY2P	LG Super Clearing House	SGL Pay No 2 Period 2020/15	419.97
14/01/2020	SGL PY2P	LGSuper	SGL Pay No 2 Period 2020/15	2,164.49
14/01/2020	28322	Bob Hall	Reimbursement Claim	176.75
14/01/2020	28323	Janet Nowland	Christmas in the Gallery 2019	73.00
14/01/2020	28324	Telstra Corporation Limited	Navmans	377.79
15/01/2020	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 15	39,186.00
15/01/2020	1CFMEU15	Construction, Forestry, Mining	Pay Dedns Pay 1 Period No 15	33.60
15/01/2020	1CHILD15	Child Support Agency	Pay Dedns Pay 1 Period No 15	1,648.85
15/01/2020	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 15	73.00
15/01/2020	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 15	290.35
15/01/2020	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 15	115.71
15/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 15	410.00
15/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 15	1,645.94
15/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 15	350.85
15/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 15	169.66
15/01/2020	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 15	7,394.37
15/01/2020	1NAB15	National Australia Bank Limited	D/Cr Pay 1 Period No 15	125,777.86
15/01/2020	1RFDS15	Royal Flying Doctor Service	Pay Dedns Pay 1 Period No 15	4.00
15/01/2020	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 15	1,153.90
15/01/2020	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 15	658.41
15/01/2020	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2020/15	1,376.46
15/01/2020	SGL PY1P	LGSuper	SGL Pay No 1 Period 2020/15	19,391.99
21/01/2020	E009822	Brown & Hurley Group Pty Ltd	Kenworth T659 Prime Mover	468,336.81
24/01/2020	E009823	Aquatic Elements P/L	Pool supplies	220.00
24/01/2020	E009824	Ashdown Ingram	Mega fuse Unit	68.20
24/01/2020	E009825	Aviation Components Pty Ltd	Aviation fuelling supplies	1,201.92
24/01/2020	E009826	Sam & Courtney Bartlett	Rent January 2020	351.45
24/01/2020	E009827	BJ Hydraulics	Valve kit	877.14
24/01/2020	E009828	Black Truck Sales	Filters U2003	509.12
24/01/2020	E009829	Black Toyota	Glass sub-assy	1,778.64

Date	Cheque #	Payee	Description	Amount
24/01/2020	E009830	Black Toyota Roma	Pad kit disc brake	634.17
24/01/2020	E009831	BOC Limited	Gas	298.60
24/01/2020	E009832	Steve Bonsey Transport	Single water tanker hire	7,755.00
24/01/2020	E009833	SC & KG Bowen	Loader Hire Wareo Road	20,905.00
24/01/2020	E009834	Brown & Hurley Group Pty Ltd	Paint fuel tank black	2,300.00
24/01/2020	E009835	Bulloo River Ice	Ice	1,110.00
24/01/2020	E009836	Cartoscope Pty Ltd	Map advert	1,012.00
24/01/2020	E009837	Channel Country Refrigeration	Install Aircons at 41 Pegler	7,678.00
24/01/2020	E009838	Crime Prevention Australia	Advert	480.00
24/01/2020	E009839	Cummins Toowoomba	Repairs to Quilpie Airport	13,573.82
24/01/2020	E009840	Transport & Main Roads	Material Testing Adavale Rd	28,567.00
24/01/2020	E009841	Peter E.J Donohue	Final Payment - JWP Fence	54,836.10
24/01/2020	E009842	Elders Limited	Cement/Slag bulka bag	4,374.48
24/01/2020	E009843	Sajer Trust T/A Elle's Newsagency	A4 Diary	22.30
24/01/2020	E009844	Fras' Outback Painting	Painting VIC, Museum & Gallery	15,147.01
24/01/2020	E009845	Golders Charleville	Safety boots	335.00
24/01/2020	E009846	Great Western Electrical	Replace underground cable	3,480.39
24/01/2020	E009847	BHL & DA Hall Transport	Float hire	8,140.00
24/01/2020	E009848	Harvey Norman Toowoomba	Cygnett usb-c cable	145.00
24/01/2020	E009849	Heart Of Australia Pty Ltd	Assistance for December visit	5,500.00
24/01/2020	E009850	Institute of Public Works - QLD	Bridge inspection workshop	3,764.20
24/01/2020	E009851	Ann Kent	Rent - 11/01 to 24/01	360.00
24/01/2020	E009852	Komatsu Australia	Labour & travel unit 3201	3,383.68
24/01/2020	E009853	Landmark (QLD) Limited	Organic life pellets	799.70
24/01/2020	E009854	Maney Transport	Freight	1,807.93
24/01/2020	E009855	Meads Foodworks	Goods for Christmas Party	709.54
24/01/2020	E009856	Mobile Electrical Maint. and Repair	Fix damaged cable airport	135.50
24/01/2020	E009857	Peter Murray Holdings Pty Ltd	Promotion for Show	3,814.80
24/01/2020	E009858	Paulsen Brothers Foodworks	BL 14-19 (Vouchers)	832.04
24/01/2020	E009859	Civica Solutions Pty Ltd	Payroll training	990.00
24/01/2020	E009860	Peak Services	WS3330 - Workshop	220.15
24/01/2020	E009861	Quilpie Cultural Society	Community Assistance Grant	2,800.00
24/01/2020	E009862	Quilpie Hardware	Ad Blue pump kit	13,416.71
24/01/2020	E009863	Quilpie Motor Inn	Accommodation & Meals RFS	916.50
24/01/2020	E009864	Quilpie Legends Swimming Club	Community Assistance Grant	1,000.00
24/01/2020	E009865	Ray Pastoral Company	Avgas reimbursement	639.19
24/01/2020	E009866	Mr Kevin J Richardson	Weld cracks in water tank	297.00
24/01/2020	E009867	Proterra Group	DRFA Claim 6	21,431.04
24/01/2020	E009868	Shire Networks	Graphic computers	4,782.58
24/01/2020	E009869	Springall's Air Con Service	Carry out repairs 2202 & 115	198.40
24/01/2020	E009870	South West Ford	Ford filters	508.75
24/01/2020	E009871	Tolbra Earth Moving & Haulage Pty Ltd	Flood Damage Progress Claim	70,248.50
24/01/2020	E009872	Toll Priority	Freight for water samples	1,547.22
24/01/2020	E009873	Total Tools Toowoomba	Bosch measuring wheel	269.00
24/01/2020	E009874	Traffic Control Supplies P/L	Street sign	71.50
24/01/2020	E009875	Warrego Couriers	Freight	62.95

Date	Cheque #	Payee	Description	Amount
24/01/2020	E009876	Warrego Water Services Pty Ltd	Rain dial controller	987.03
24/01/2020	E009877	Wurth Australia Pty Ltd	Workshop Disposals	261.89
24/01/2020	28325	Office of Industrial Relations	Infringement for Dump	3,600.00
24/01/2020	28326	Telstra Corporation Limited	Sat Phones	352.35
29/01/2020	CHARGE	National Australia Bank Limited	Connect Fee	132.21
31/01/2020	E009878	Adavale Plant Hire - V & J Richardson	2019 FD Works	44,187.00
31/01/2020	E009879	Armsign	Progress Payment	24,973.08
31/01/2020	E009880	J. Blackwood & Son Pty Ltd	Respirator masks	207.68
31/01/2020	E009881	Steve Bonsey Transport	Single water tank hire	3,630.00
31/01/2020	E009882	SC & KG Bowen	2019 FD Additional Works	72,586.97
31/01/2020	E009883	Cadia Plumbing Equipment	Plumbing supplies	638.00
31/01/2020	E009884	Compac Sales Pty Ltd	Online Service Fee	104.50
31/01/2020	E009885	Conplant Pty Ltd	Rocker switch	86.87
31/01/2020	E009886	Cranbrook Press	Gallery Calendars	198.00
31/01/2020	E009887	Country Trucker Caps	Trucker caps	935.00
31/01/2020	E009888	Great Western Electrical	Electrical repairs Bulloo Park	411.40
31/01/2020	E009889	BHL & DA Hall Transport	Single water tanker hire	11,880.00
31/01/2020	E009890	Hartecs Group Pty Ltd	Progress Payment	25,131.64
31/01/2020	E009891	Hewsonhall Electrical Centre	Various Items	690.00
31/01/2020	E009892	IOR Aviation Pty Ltd	Bulk Avgas	24,596.77
31/01/2020	E009893	Ann Kent	Rent 25/01 - 07/02	360.00
31/01/2020	E009894	Sandy Mackenzie	6x M 4xF Plevna	500.00
31/01/2020	E009895	N-COM Pty Ltd	6 Monthly visit	5,093.38
31/01/2020	E009896	Outback Gondwana Foundation Ltd	Website Development	1,925.00
31/01/2020	E009897	Paulsen Brothers Foodworks	Australia Day Goods	204.99
31/01/2020	E009898	Quilpie Hardware	Cement / Slag bend	8,365.05
31/01/2020	E009899	QLEAVE	QLeave - Package C FD	902.00
31/01/2020	E009900	Shire Networks	Service Agreement 12/02 -11/05	10,195.25
31/01/2020	E009901	Tas Mini Motors	Wheel assy	783.60
31/01/2020	E009902	Western Travel Service (Qld) P/L	Air flights T Hennessy	346.00
31/01/2020	28327	Department of Environment	Annual Fee EPPR00904813	14,756.30
31/01/2020	28328	Natural Resources, Mines & Energy	Land Purchase Lot 1/Q68033	31,672.20
31/01/2020	28329	Telstra Corporation Limited	Telstra Sat Phones	780.00
31/01/2020	504407	National Australia Bank Limited	Bpay Fee	93.36
31/01/2020	1897642	National Australia Bank Limited	Merchant Fee	223.64
TOTAL OF CHEQUES				\$ 1,729,530.28

Operational Status Report

Governance

4 GOVERNANCE

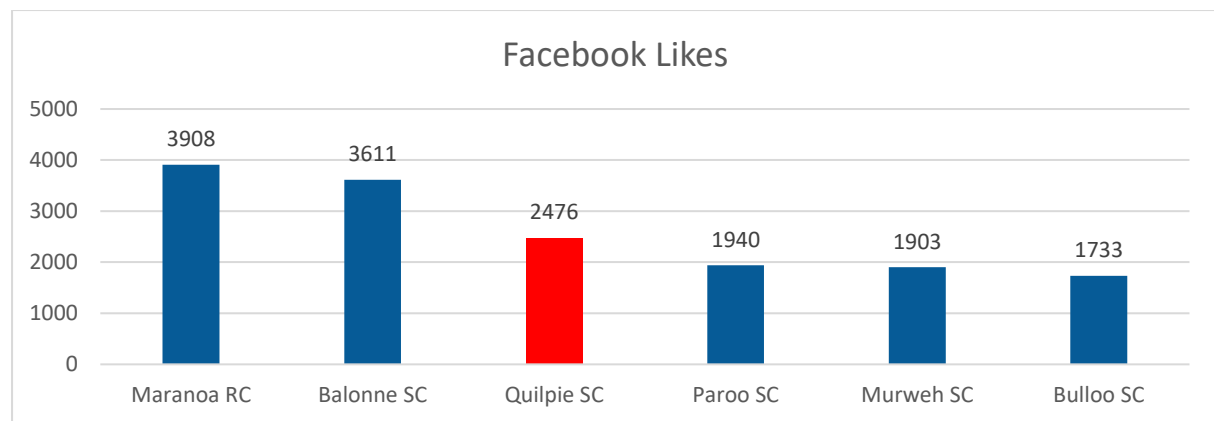
4.1 (02/20) – Governance and Communications Officer Operational Status Report

Author: Nina Burges

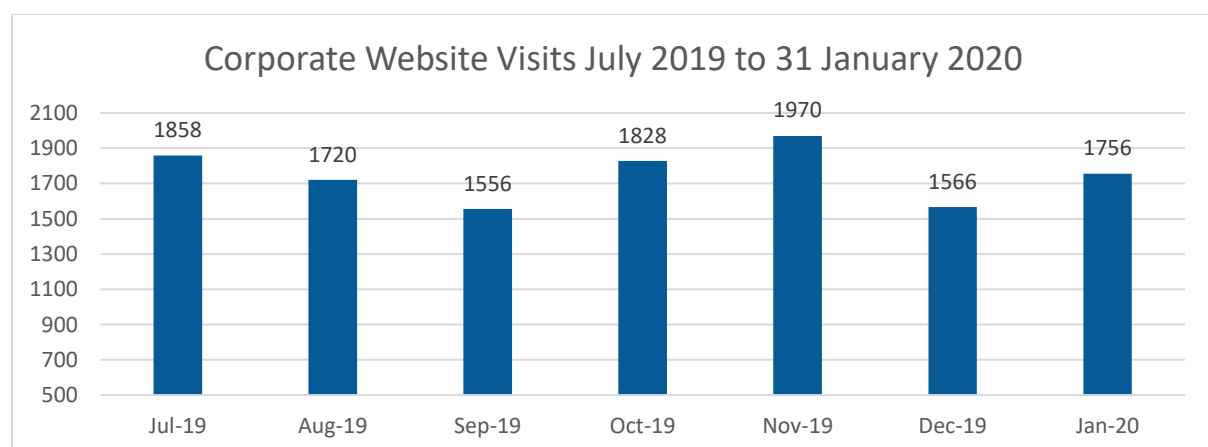
IX: 191051

COMMUNICATIONS

As at 13 February 2020, Council's Corporate Facebook is at 2,476 follows, an increase of 66 compared to the beginning of December. The following table shows comparative Councils online presence via Facebook:



The most popular Facebook post was a reminder that we don't actually need rain to have flooded roads. This post reached 6,630 people and was shared 46 times.



GOVERNANCE

Rebecca Heinemann has commenced in the position of Payroll / HR Officer and is settling in well. With one member on extended leave, we are finding the impact on workloads quite significant and are prioritising tasks to ensure critical timelines are met.

Operational Status Report

Tourism Development

4.2 (02/20) – Tourism Manager Status Report

Author: Karen Grimm

IX: 166962

GENERAL INFORMATION

Refurbishment of the Visitor Information Centre - The Visitor Information Centre and Museums were closed for majority of January. This has allowed for an internal paint of the VIC, local history museum and gallery. The external building is expected to be completed in March 2020.

This has provided staff with the opportunity to revamp the local history museum during February and change some of the exhibitions to refresh the area.

The first exhibition of the gallery will be the annual Cultural Society exhibition that will open on Friday 3rd April.

Economic Development and Tourism Strategy - Site visit was held the week of 3 February in Quilpie Shire. This was a successful week. A separate report will be presented to Council which will include a summary of the site visit and other stakeholder meetings.

Bash Break on Brolga Funding - Quilpie Shire Council has secured \$18,000 towards Bash Break on Brolga from the Round Three of Year of the Outback Tourism Events program. This funding will be used to support the Outback Golf Masters and extending the Bash Break on Brolga event to include some new product and expand on the street party entertainment to include sheep shearing and a focus on opals.

A meeting with stakeholders will be organized in coming weeks to ensure planning and event in place well before July 2020 and maximum promotion can be initiated to capture both the Big Red Bash crowd and Outback Masters participants.

SWRED Tourism project – The most recent meeting for the projects was held on 6 February. This meeting included updates from both consultants, attendance to the Toowoomba Expo and general updates.

The projects are progressing well for benefits to the Quilpie Shire, in particular new products, ideas and business development. On completion of projects it will provide new avenues for visitor attraction and in particular groups (not just buses) to visit and stay in the shire.

The SWRED group has also secured funding under Round Three of Year of the Outback Tourism Events program. This will be for the SWRED – Eventure project to be held on 11 and 12 April 2020. More information on this event will be included in future reports. The focus on this event is to launch the work done in the overall SWRED tourism projects and launch the Queensland Southern Outback curious by nature project.

SOCIAL MEDIA/WEBSITE

Facebook - Visit Quilpie Shire, data as at 31.1.20			
Page likes	January: 1464	December: 1300	Increase of 164 or 12.6%
Page followers	January: 1494	December: 1325	Increase of 169 or 12.8%
Total Posts	January: 39	December: 33	Increase of 6 posts
Average Reach per posts from month	January: 1216	December: 965	Increase of 251 or 26%
Most popular post	Toompine Pub under new management		
	Reach: 15,333 Shares: 115	Post clicks: 1834	Reactions: 1029 (Likes 714)
**Average Daily Total Reach:	Dec: 1380	Dec: 970	Increase of 410 or 42.3%
**The number of people who had any content from your Page or about your Page enter their screen. This includes posts, check-ins, ads, social information from people who interact with your Page and more. (Unique Users)			
Instagram – Visit Quilpie Shire, data as at 31.1.20			
Page Followers	January: 558	December: 502	Increase of 56 or 11.2%
Most popular post:	BULLOO RIVER FLOWING..... <i>There's that buzz in the air that you only get when the Bulloo River is flowing. If you're a Quilpieite at heart you know what we're talking about!</i>		99 Likes
Posts per month	January: 27	December: 25	Increase of 2 or 8%
Average likes per posts from month	January: 44	December: 41	Decrease of 3 or 7.3%
NOTES: Our Sheep and sheep dog post we did was picked up by Outback Queensland and the photo used on their Facebook page. Outback Queensland's page has over 86,500 followers.			
Website – visitquilpieshire.com			
Sessions	January: 1329	December: 566	Increase of 763 sessions or 134.8%

MORE NEWS IN SOCIAL MEDIA

We are excited to report that we have commenced a blog on our website in January. So far we have made 2 blog posts for January but are aiming to post one each week. These blogs will cover a different topic each week relating to the Quilpie Shire as a whole or the towns individually.

We have also decided to utilize some of Facebooks features more to our advantage. We are now creating 'Events' for things like our exhibition openings and the Outback Queensland Golf Masters so we can gauge interest from people as to who might be attending. This also enables us to be able to 'Share' the event online so as to reach a wider audience.

We have also decided to 'boost' around 2-3 of our Facebook posts per month to try and increase our traffic to our page, website and eventually visitors to the Shire. On 31st January we boosted our first post which was our first blog of "10 reasons to spend your July School Holidays in the Quilpie Shire". These blogs link directly back to our website so we should see an increase in visitors to our website from this. These boosts last for 5 days and will be reported on next month.

VISITORS SURVEY COMPARISON

None to report as we were closed for most of the month for painting.

VISITOR NUMBERS

As we have been closed for the majority of the month due to painting we have only had 4 visitors to the Centre in January.

Operational Status Report

Workplace Health and Safety

4.3 (02/20) – Workplace Health and Safety Officer Operational Status Report

Author: Mike Castles

IX: 189964

The following data is for the month of December 2019.

WORKPLACE HEALTH & SAFETY

New WHS Management Plan & Policy Statement in place 2020-21

LGW Desktop Audit scheduled for February 19 & 20 for Traffic Management Registration Scheme Renewal

QUARTERLY ACTION PLANS (QAP'S)

QAP's - December completed

KEY PERFORMANCE INDICATORS (KPI'S):

Toolbox Talks – December TBA (due to issues with KPI Spreadsheet in infoXpert)

Crew	Completion Rate
Concrete	100%
Construction 1	100%
Construction 2	100%
Town Services	50%
Plumbers	100%
Workshop	0%

Take 5's – Deceember TBA (due to issues with KPI Spreadsheet in infoXpert)

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

Incident Reporting - October

WHS Incidents	#
Personal Injury Reports:	0
Damage Reports:	1
Hazard Reports	0

Non Conformance

WHS	TMR Signage	TMR RMPC	TMR Construction
0	0	0	0

Workplace Rehabilitation 2019-20

Lost Time Injuries (LTI's)	January	Year to Date	# Claims Finalised
2020 Calendar Year	0	0	0
Total Days Lost	0	0	0

WHS Training

Internal	Number Trained		
	Staff	Other	Total
Traffic Control /Refresher	0	0	0
Roadwork Signage Implementation	0	0	0
First Aid/CPR	0	0	0
Plant Operators/High Risk Licence	0	0	0
Chainsaw Training/Quick Cut Saw	0	0	0
Electrical Awareness	0	0	0
DAMP Testing	1	0	1

QUALITY ASSURANCE

RMPC ongoing Quilpie Charleville Road shoulders

Quilpie Adavale Red Road

STATE EMERGENCY SERVICE

Active Members	Activations	Activation Attendance	Combined Activaton Hours	Combined Activity/Training Hours
16	Jan - 2	8	122	16

Assisted with two land searches west of Charleville on Saturday January 18 & 25 with 4 members on both occasions.

Continuing with setting up training room and reorganising equipment in new shed, equipment maintenance and planning.

REHABILITATION AND RETURN TO WORK

0 LTI (Lost Time Injuries)

0 YTD (year to date)

AERODROME SAFETY MANAGEMENT SYSTEM

Nil

INJURY INCIDENT REPORTS 2020

*Reported Incidents	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total				
Total Incidents Reported	0	0	0	0	0	0	2	0	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							
20202019201820172016-172015-162014-152013-142012-132011-122010-112009-102008-092007-082006-072005-062004-05																	
Number of Claims	0	1	2	1	1	4	4	3	3	5	2	1	2	2	1	2	4
Actual Lost Time Injuries	0	1	2	0	1	4	2	2	2	4							
Target (10% Reduction) Lost Time Injuries		0.9	1.8	3.24	3.6	1.80	1.80	1.80	3.6								
Yearly LTI's (Days Lost)	0	40	1	0	7	126	41	89	123	27	29	76	2	0	13	10	43
Target (10% Reduction) Days Lost		36	6.3	102.06	113.40	36.90	77.40	110.70	24.30	28.71							
20192018*20172015-162014-152013-142012-132011-12Scheme Average Rate 2019Member Group Average Rate 2019																	
LTI Frequency Rate	8.08	8.14	8.94	32.80	16.52	16.03	25.77	35.78		3.42				3.54			
Target (10% Reduction) LTI Frequency Rate	7.272	7.38	29..52	14.866	14.427	23.193	32.202										
Duration Rate	40.00	1.00	7.00	31.50	20.50	44.50	41.00	6.75		29.55				30.96			
Target (10% Reduction) Duration Rate	36.00	6.3	28.35	18.45	40.05	36.90	6.6825										
Lost Time Incident Rate	1.49	1.50	1.52	6.06	3.05	2.96	4.76	6.61		2.54				2.59			