



OPERATIONAL STATUS REPORT AGENDA

Friday 11 September 2020

commencing at 9:30am

Quilpie Shire Council Boardroom
50 Brolga Street Quilpie

Ordinary Meeting of Council

4 September 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, 11 September 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, 11 September 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 11 September 2020
Quilpie Shire Council Boardroom

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Operational Status Report

Water and Sewerage

1.3 (09/20) – Water and Sewerage Operational Status Report

Author: Alan McNall

IX 200233

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	43.122	03/08/20-01/09/20			
Eromanga	.705	01/07/20-22/07/20			
Adavale	-	-			

Water - Call-outs

Locality	Date	Time	Details	Outcome/ Comment
41 Brolga St	04/08/20	2am	Unable to isolate burst pipe due to mains tap seized.	Complete

Water - Planned Interruptions (Customer Supply Cut)

Nil

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 and comments
Ero/Webber St	04/08/20	Perished service			Yes		Complete
Adavale	17/08/20	Leak		Yes			Complete
Ero bore head	21/08/20	Leak	Leak				Complete

Water - New Services

Nil

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)
Ero Motel	04/08/20	Blocked drain		Yes		Complete

Sewerage - Call-outs

Nil

Sewerage - New Connections

Nil

Sewerage – Complaints

Nil

Capital Works and Council Requests

Project details	Status/Comments	% Complete
New bore head works and connection into existing main complete, pressure reducing manifold back to town complete. (new bore only in use west of wash down bay to keep water hot throughout town off bore near hospital).	Complete	
Jabiru St mains replacement	wip	

Other Works and Requests.

- Complete 19 x requests on council buildings/infrastructure
- Quilpie Sewerage manholes sprayed for pests
- Various swimming pools maintenance ready for season

Operational Status Report

Corporate and Community Services

2 CORPORATE AND COMMUNITY SERVICES

2.1 (09/20) – Director of Corporate and Community Services Operational Status Report

Author: Lisa Hamlyn

IX 200215

CONDOLENCE CARDS

A condolence card was forwarded to the families of the late Marelle Lilburn, Tek Castles and Roslyn Nicholson.

CAN (COMMUNITY ADVISORY NETWORK) MEETING

A Community Advisory Network (CAN) Meeting was held on 18th August via Teams. The meeting was well attended and Helen Wassman (SWHHS Executive Sponsor) organised a presentation in regard to the Access My Health Care app. Other agenda items discussed at the meeting included:

- COVID – 19 update
- SWHHS Website Review
- MPHS facility – future planning
- WQPHN Wellness Forum
- Council Budget
- Shire communications infrastructure
- RFDS Services
- Seniors Week
- Community Nurse
- Road Safety Month
- NDIS Update
- Community Events
- Visiting Services

QUILPIE SWIMMING POOL

Pre-season meetings have been held with the Swimming Pool Lessee and relevant Council staff in preparation for the 2020-2021 season. The Quilpie Swimming Pool will open on 24th September 2020.

MENTAL HEALTH, ALCOHOL & OTHER DRUGS STAKEHOLDER CONSULTATION

I attended a South West Stakeholder Consultation Meeting with the Mental Health, Alcohol and other Drugs Branch and the South West Hospital & Health Service on 26th August 2020 via Microsoft Teams.

The Mental Health Alcohol and Other Drugs (MHAOD) Branch is responsible for the development of a new MHAOD plan for Queensland.

The new MHAOD plan will provide overarching guidance for MHAOD Branch and partners on key elements of implementation required to achieve priorities over the next five years. In particular, the Plan will articulate investment priorities for a range of comprehensive, recovery-oriented mental health and alcohol and drug (MHAOD) services to improve the mental health and wellbeing of Queenslanders and minimise the impact of substance misuse.

CURRENT FUNDING PROGRAMS

arTour (Arts Queensland – Play Local Program)

The application submitted by Toni Bonsey to Arts Queensland for funding to present Splash Test Dummies and Funny Mommies performances in Quilpie during 2020 was successful.

Council received \$14,878.00.

RADF 2020-2021

An application for funding for RADF 2020-2021 has been submitted to Arts Queensland and is pending announcement.

Get Ready Queensland

Get Ready Queensland funding 2020-2021 has been awarded to Council in addition to the rollover of surplus funds from 2019-2020. This funding will be utilised for the annual “Get Ready Calendar” and COVID safe promotion and materials.

Department of Communities, Disability Services and Seniors

Council has been granted \$8,800 under the Community Drought Support Program. The community events nominated for this funding are ANZAC Day 2021 and Mental Health Week.

Gambling Community Benefit Fund – Round 106

A funding application for shade structures to cover playground equipment at Bi-centennial Park has been submitted to the Gambling Community Benefit Fund.

WQPHN – QUILPIE WELLNESS FORUM

Western Queensland Primary Health Network will be holding a Wellness Forum in Quilpie on 23rd September 2020. All local service providers, community members and consumers will be encouraged to attend to discuss local delivery of health services. Further information will be disseminated once received from WQPHN.

COMMUNITY GRANT APPLICATIONS – APPLICATIONS / ACQUITTALS

Community Grant Acquittals have been received from the following organisations:

- Quilpie Sporting Clays Club: Concrete Works
- Quilpie Golf Club: Open Weekend

PLANNED EVENTS

- Funny Mommies – 24th September 2020
- R U OK Day – 10th September 2020
- Women’s Health Week – 7 -11th September 2020
- Queensland Mental Health Week / TRAIC – 3-10th October 2020
- The Best of Bandstand – 8th November 2020
- Opera Queensland 2021 Tour

**All events will be held with an approved COVID-19 plan in place.*

Operational Status Report

Pest and Livestock Management

2.2 (09/20) – Pest and Livestock Management Coordinator Operational Status Report

Author: Damien McNair

IX 200176

PROPERTY INSPECTIONS / TRAPPING

Traps Set

Properties

Possamunga
North Comongin

1080 BAITING / HOTSPOT BAITING

Hand Baiting

Properties

Meat /kg

19/08/2020	Hallbrook	50kg
19/08/2020	Boolbanna	50kg

1080 BAITING PROGRAM (FULLY FUNDED BAIT) – AS AT 29/07/2020

1080 Baiting Program commenced on 16th July 2020. Additional to last month's report, the following properties have been baited:

Aerial Baiting

Properties

Meat /kg

	Boondoon Air Strip:	
21/08/2020	Boondoon	600
	Varna	125
	Canegrass	125
	Sherwood Park	300
	Congie Air Strip:	
25/08/2020	Congie	300
	Belombre	500
	Cranstoun	300

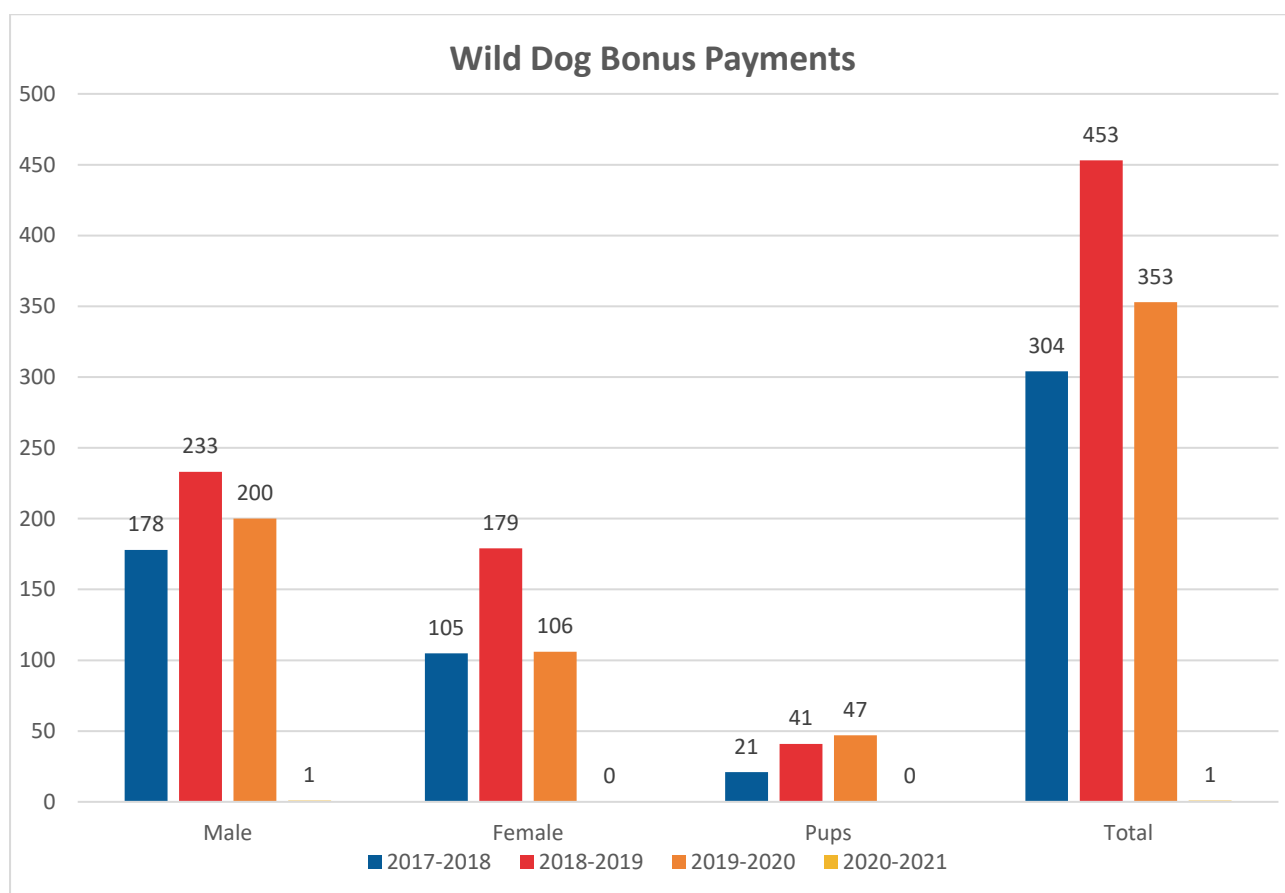
Properties still to be baited (waiting for advice from landholders):

- Keeroongooloo
- Mt Howitt

SCALPS PRESENTED TO COUNCIL – 01/07/2020 TO 31/08/2020

Property	No. Of Scalps			Amount of Payment
	Male	Female	Pups	
Gumbardo	1	-	-	50.00
(1)	1	-	-	50.00

WILD DOG BONUS PAYMENTS: 2017-2021



SURVEILLANCE CAMERAS / GPS

- FULCRUM

MEETINGS / TRAINING

- Trapping Workshops:
Cooladdi – 27th August 2020
Thargomindah – 28th August 2020

PLANT

- Toyota Ute – Good
- Canam - Good

EXCLUSION FENCING INSPECTIONS

- Nil

GENERAL

- There have been several reports from landholders who have found deceased wild dogs following the baiting program.

Operational Status Report

Rural Lands

2.3 (09/20) – Rural Lands Officer Operational Status Report

Author: Andrew Byrne

IX 200178

COMMON AND RESERVES

Reserve	Condition	Notes
Quilpie Common	Good	Condition of reserve - good Condition of stock - good
Dillons Well Reserve	Good	Partial feed (New pump being installed at bore)
Warrabin Lane	Good	Reserve condition – good. Stock currently on agisted on reserve
Eromanga Common	Good	Condition of reserve - good Condition of stock - good
Adavale Common	Good	Condition of reserve - good Condition of stock - good

WEEDS - GENERAL

Declared Weed	Property	Action	Packs	Chemical	Diesel/L
Parkinsonia	Bunginderry	Spray	8.5		
Prickly Acacia	Cornwell Creek	Spray	Scattered		
Prickly Acacia	Kyabra Road	Spray	Scattered		
Mesquite Mexican Poppy	Back Common	Spray	1		

WILD DOG CONTROL

1080 Baiting	Property	Action
Aerial	Congie Strip	Assisted PLMC

LOCAL LAWS / ANIMAL CONTROL

- Nil

PLANT & EQUIPMENT

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

GENERAL

- Stephen Tully assisted with spraying Parkinsonia on Bunginderry
- Attended Trapping Workshop at Cooladdi – 27th August
- Due to wet conditions, I completed pest weed inspections and treated plants accordingly on the following roads / areas:
 - Quilpie Adavale / Murweh Shire boundary
 - Wellclose
 - Quilpie Windorah Road
 - Quilpie / Thargomindah boundary
 - Quilpie / Eulo boundary

Operational Status Report

Health Promotions

2.4 (09/20) – Health Promotions Officer Operational Status Report

Author: Michelle Donohue

IX 200219

COMMUNITY ACTIVITIES AND SENIORS PROGRAM

The Community Activities and Seniors Program recommenced on Monday 10 August. The Seniors Program offers activities each week from Monday to Thursday. With the program recommencing, the Healthy Ageing Fun Packs are still being delivered to seniors in the community. Seven people attended the “Welcome Back Workshop”. Activity Surveys are still forthcoming from seniors in the community.

This year marks the 60th year of celebrating Seniors Week, 15 – 21 August and because of COVID-19 the seniors in the community celebrated with an Aussie Poetry morning at the Library and we are hoping to hold a reminiscing day in the next coming months. A free two-course meal from the Imperial Hotel was delivered to seniors in their homes. Thanks to Ann, Blue and staff for the outstanding job they did in having the meals ready to deliver. I have received many positive comments from the seniors about the delicious meal provided.

The Men’s Group was held on Wednesday 31 August. Seven men attended. It was the first time the group has gathered since the cancellation of activities in the seniors program. They are looking forward to the next get together in September.

Program	Attendance	Month
Seniors Program	45	August

HEALTH PROMOTIONS

Tradies National Health Month took place 1-31 August. Information was placed in the Community Newsletter, local and staff notice boards.

Daffodil Day was Friday 28 August.

National Stroke Week 31 August – 6 September. Information was placed on local and staff noticeboards and in the Community Newsletter.

Foot care mornings at the SWHHS, Quilpie Hospital are cancelled until further notice.

As a Healthy Initiative under the Health Promotions Program, I have been providing fresh fruit for the children at Mulga Mates Inc. Centre. The children have thoroughly enjoyed the fresh fruit provided for their morning tea on Mondays. This will continue until Monday 14 September.

AFTER SCHOOL ACTIVITIES

A “Come and Try” afternoon was held at the CWA Hall on Monday 10 August. Three children attended. Our first fortnightly activity session was on Monday 24 August. It was a great success with ten children attending. We are only having a limit of 10 children attend the sessions at the CWA hall and the children participating must return completed permission forms before they attend.

YOUTH PROGRAMS

The Youth Centre Group are pleased to be back. A limit of ten children are able to attend the Youth Program and children participating must have completed permission forms returned before attending.

AFTER SCHOOL ACTIVITIES ATTENDANCE

Program	Attendance	Month
Afterschool	10	August
Youth Centre	17	August

STAFF

I was on annual leave from 26 – 27 August.

Whilst I was on leave, Nicola Tully worked in Administration performing office duties.

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

Nicola and I were very excited to harvest some vegetables from the Community Garden, which we planted during the cancellation of the seniors program.

South West Health Service (SWHHS) and Western Queensland Primary Health Network (WQPHN) continues to provide regular updates on COVID-19.

Delma Quinn has re-commenced assisting at the Youth Centre in a voluntary capacity.

Operational Status Report

Library

2.5 (09/20) – Librarian Operational Status Report

Author: Janet Hennessy

IX 200212

GENERAL INFORMATION

The Library has become much busier during the month of August with increased visits from locals and tourists. Local mothers with their children are back to utilising the Library on a regular basis.

Tracey Nicholls and I finally completed selecting and packing 14 cartons of books that were sent to State Library of Queensland as a requirement of our Quarterly Exchange.

I have contacted Queensland State Library and been granted an extension for lodging our mandatory Annual Statistical Return. This report requires the lodgment of detailed reports covering statistics, events and many aspects of the Library operations.

Megan Rojek has been working for some considerable time in the Governance Department due to staff shortages. I have found it increasingly difficult to undertake many tasks and projects with the increase in visitors to the Library. Also contributing to the workload is the necessity to record each visitor and their contact details and the additional cleaning of books and frequently touched areas with anti-bacterial wipes.

Tracey Nichols commenced working casually on Monday 31 August to cover the hours usually worked by Megan Rojek. I am pleased to be receiving this assistance as I hopefully will be able to complete many overdue tasks and commence planning activities and events for Under 5's. I also plan on contacting the schools regarding hosting Robotic and Coding session during the last semester. Next week I will begin ordering equipment with the funds the Library received from a SLQ First 5 Forever Innovation Grant that I was successful in obtaining. State Library have extended the completion date of the project until 30 June 2021. The equipment I plan to purchase will enable library staff to hold varied innovative activities for the Under 5's.

I have received many compliments on the Library and the town. Some of the comments include:

- A very friendly and tidy town
- Outstanding selection of Library books available for loan
- The library is a fantastic community hub catering for the seniors and the children
- Beautiful gardens and sculptures in the median strip

Mulga Mates Director Shuri Gupta has contacted me and requested permission for fortnightly excursions to the library with the children aged 3-5 years. The first visit will be on 9th September.

STATISTICS

During the month of August a total of 336 people have visited the library. Visitors to the Shire are regularly visiting the library to access Wi-Fi or the Public Access computers, purchase second hand books and to borrow books through their Rural Libraries Queensland Tourist Cards. Other visitors

have required assistance with scanning and emailing documents and requesting information or directions to various places and sites within the town and Shire.

EXAMINATIONS

Nil

ACTIVITIES

During Seniors Week, Health Promotions Officer Michelle Donohue hosted a poetry day at the Library. The event was well attended and very much enjoyed and it was great to see some people who were visiting the Shire, come along and participate.

HISTORY

During August several people who were visiting the Shire came to the library seeking historical information regarding their ancestors, the cemetery and buildings. To show their appreciation for information and documentation I was able to provide, three of these families made donations of \$20 each to our Council fundraiser. An increasing number of people are requesting historical information which requires a substantial amount of time for me to research.

EVENTS

Nil

VISITING SERVICES

Nil

CEMETERY / FUNERALS

I am currently in the process of compiling a funeral booklet and organising various matters for the funeral of the late Mrs. Marelle Lilburne. The funeral service will be held on Friday 04 September at Bulloo Park Complex. This will be followed by a procession to the Quilpie Cemetery. After the conclusion of services, light refreshments will be provided at Bulloo Park for attendees.

STAFF

Tracey Nicholls has commenced working the library hours that were previously allocated to Megan Rojek.

Operational Status Report

National Disability Insurance Scheme

2.6 (09/20) – NDIS Coordinator Operational Status Report

Author: NDIS Coordinator, Chris Houghton

IX 199678

GENERAL INFORMATION

August has been a busy month assisting existing participants with their Plan reviews and with new participants commencing their first plan. Due to the resignation of Emma Liston (Charleville LAC), all queries and planning is currently being dealt with through the Toowoomba NDIS office. This is proving to be very challenging as at times without the assistance of a local NDIS LAC with local knowledge.

I have been able to negotiate additional funding in recent plans by submitting S100 forms (Review of Plan Forms) as the original budget granted would not last 12 months for the supports that participants require.

I have also participated in a 3 part webinar on Recognising Early Intervention in Young People at Risk of Suicide, this was a very informative series that was funded by the WQPHN.

I attended the CAN (Community Advisory Network) meeting on 18th August. As always this meeting was very informative in regard to current issues and what is happening in The Health Care sector within our Shire.

STATISTICS

STATISTICS	NDIS Client Meetings	NDIS Provider Assistance Meetings	Agency Meetings
	16	1	3

CURRENT ISSUES

- No lac in charleville
- Ensuring budgets are adequate for participants needs

CORRESPONDENCE / NEWSLETTERS

- PHN Western Network
- NDIS Service Provider News Letter

Operational Status Report

Financial Services

3 FINANCE

3.1 (09/20) – Manager of Financial Services Operational Status Report

Author: Arminda David

IX 200335

Cheque Register

For the period ending 31 August 2020

Date	Cheque #	Payee	Description	Amount
03-08-20	CHARGE	ANZ Banking	Merchant Fee	203.93
03-08-20	45570499	National Australia Bank Ltd	Credit Card July 20	6,847.45
04-08-20	E010969	LG Super Clearing House	Correction Of Returned Payment	71.21
05-08-20	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 03	2,553.00
05-08-20	1LGSUPER	LG Super	Pay Dedns Pay 1 Period No 03	64.93
05-08-20	1NAB03	National Australia Bank Limited	D/Cr Pay 1 Period No 03	5,532.02
05-08-20	E010970	Quilpie Shire Council	Rates Tns Ass 00878-10000-000	21,751.60
05-08-20	SGL PY1P	LG Super	SGL Pay No 1 Period 2021/3	129.87
07-08-20	E010971	Advanced Display Systems	Hand Sanitiser Stations	4,741.00
07-08-20	E010972	All About Aquatics	Remuneration Aug 2020	8,800.00
07-08-20	E010973	Australian Lab Services P/L	Routine Sampling	203.50
07-08-20	E010974	Archaeo Cultural Heritage	Cultural Heritage Inspection	2,558.90
07-08-20	E010975	Austek Spray Seal Pty Ltd	Supply Surface Texture Kit	530.73
07-08-20	E010976	Australian Tyre Processors P/L	Tyre Processing	10,781.54
07-08-20	E010977	BOC Limited	Oxygen Industrial	115.06
07-08-20	E010978	Steve Bonsey Transport	Hire Of Single Water Tanker	27,802.50
07-08-20	E010979	Carroll & Richardson Flagworld	Flags	231.02
07-08-20	E010980	Channel Country Tourist Park	Accom - J Hempstead	3,000.00
07-08-20	E010981	Channel Country Refrigeration	Supply & Install Evap Adavale	5,808.00
07-08-20	E010982	Charleville Neighbourhood Cnt.	Grab rail	30.00
07-08-20	E010983	Compac Sales Pty Ltd	Service Fee	104.50
07-08-20	E010984	Winc Australia Pty Ltd	Empty Storage Bottles & Coffee	335.64
07-08-20	E010985	Dept. Environment & Science	Camping Permits June 2020	10.70
07-08-20	E010986	Downer EDI Services Pty Ltd	Emulsion	9,956.10
07-08-20	E010987	Delnorth Pty Ltd	Steel Guide Posts	27,160.91
07-08-20	E010988	Elders Limited	Slag Blend	16,522.12
07-08-20	E010989	Elle's Newsagency	Stationery	1,216.61
07-08-20	E010990	Empire Office Furniture	Furniture	1,427.00
07-08-20	E010991	Gordon's Panel & Paint	Windscreen	275.00
07-08-20	E010992	G & T Mechanical	Shopfront Subsidy	10,540.55
07-08-20	E010993	BHL & DA Hall Transport	Single Water Tanker Hire	5,445.00
07-08-20	E010994	Hewsonhall Electrical Centre	Fridge	899.00

Date	Cheque #	Payee	Description	Amount
07-08-20	E010995	Hoffman Surveyors	Knotasaurus Park Survey	6,490.00
07-08-20	E010996	Imparja Television Pty Ltd	TV Adverts	1,650.00
07-08-20	E010997	Frank Jongkind & Co	Debtor Account Collection	275.00
07-08-20	E010998	Komatsu Australia	6000hr Service	8,153.41
07-08-20	E010999	LG Association of QLD	6x Council Leader Subscription	330.00
07-08-20	E011000	Local Community Insurance	Pool Insurance	3,756.23
07-08-20	E011001	Lowes Petroleum Service	Syntegra Oil	645.70
07-08-20	E011002	Meads Foodwork's	Supplies	132.58
07-08-20	E011003	Mercury Group of Companies	Police Checks	318.89
07-08-20	E011004	Nisbets Australia Pty Ltd	Camp Kit Items	679.25
07-08-20	E011005	Orion Satellite Systems	EWTP Fees	309.90
07-08-20	E011006	Osborn Consulting Engineers P/L	Proposed Projector Screen	770.00
07-08-20	E011007	Outback Auto & Comms	Labour, Light & Bulb	664.10
07-08-20	E011008	Paulsen Brothers Foodworks	Coffee Pods	694.33
07-08-20	E011009	Civica Solutions Pty Ltd	Upload Of Assets	554.40
07-08-20	E011010	Peak Services	Lunch N Learn Webinar	550.00
07-08-20	E011011	Pressure Pumps Nq P/L	Supply & Install Injection Sys	2,155.03
07-08-20	E011012	Quilpie Butchery	Mince for Tacos	23.01
07-08-20	E011013	Quilpie Sport & Recreation Inc	12 Months - Grimm	480.00
07-08-20	E011014	Quilpie Heritage Inn	Catering - Council Meeting	421.00
07-08-20	E011015	Mr Kevin J Richardson	Build Trailer	12,427.80
07-08-20	E011016	Roma Firefighting Equipment	Routine Fire Inspection	7,228.32
07-08-20	E011017	Rosemech Sales & Service	Broom - Side Scarab Wired	154.00
07-08-20	E011018	Proterra Group	Flood Damage 2020	197,655.18
07-08-20	E011019	Salary Packaging Australia	GST to 06-08-20	136.06
07-08-20	E011020	Stafford Welding Products	Pipe Wrench & Bench Vice	434.26
07-08-20	E011021	Teletrac Navman & Transtech	Monthly Satellite Service	65.89
07-08-20	E011022	TK's @ The Club	Catering - 04/08/20	225.00
07-08-20	E011023	Toll Priority	Freight	270.36
07-08-20	E011024	Traffic Control Supplies P/L	Signs for Dump	142.56
07-08-20	E011025	Upskilled Pty Ltd	Diploma - Kent	4,420.00
07-08-20	E011026	Vanderfield Pty Ltd	Lamp Assembly	80.19
07-08-20	E011027	Warrego Water Services Dalby	Small plant	5,586.70
07-08-20	E011028	West-Tech Systems Pty Ltd	Photocopier Bill July 20 #404	15,009.16
07-08-20	E011029	Westlands Engineering	Dismantle & inspect PTO pump	4,567.75
07-08-20	E011030	Western Truck Group	Truck Parts	369.80
07-08-20	E011031	Work Metrics Pty Ltd	Subscription	198.00
10-08-20	28378	Dept NRMW	40/NK839916	444.40
10-08-20	28379	David Do	Refund Deposit	150.00
10-08-20	28380	Telstra Corporation Limited	Main Account	6,485.19
11-08-20	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 03	41,253.00
11-08-20	1CFMEU03	Construction, Forestry, Mining	Pay Dedns Pay 1 Period No 03	34.00
11-08-20	1CHILD03	Child Support Agency	Pay Dedns Pay 1 Period No 03	1,685.08
11-08-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 03	312.91

Date	Cheque #	Payee	Description	Amount
11-08-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 03	144.58
11-08-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 03	131.89
11-08-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 03	135.14
11-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 03	170.00
11-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 03	346.44
11-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 03	1,372.98
11-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 03	201.92
11-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 03	169.66
11-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 03	7,185.39
11-08-20	1NAB03	National Australia Bank Limited	D/Cr Pay 1 Period No 03	133,525.14
11-08-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 03	1,831.13
11-08-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 03	1,507.55
11-08-20	E011032	Airmet Scientific	Service & Calibration	192.50
11-08-20	E011033	Australian Lab Services P/L	Sampling	203.50
11-08-20	E011034	APV Contracting Pty Ltd	Flood Damage 2020 Ray Rd	391,270.41
11-08-20	E011035	Architectus Brisbane Pty Ltd	Progress Claim	35,953.78
11-08-20	E011036	Australian Red Cross Society	Defibrillator	2,295.00
11-08-20	E011037	J. Blackwood & Son Pty Ltd	Gloves	131.63
11-08-20	E011038	Brandon & Associates Pty Ltd	Inspection & Certification	2,552.00
11-08-20	E011039	Brown & Hurley Group Pty Ltd	Hub Cap Socket & Tool	520.92
11-08-20	E011040	Bunzl Brands & Operations P/L	12 Monthly Inspection	4,072.00
11-08-20	E011041	Cadia Plumbing Equipment	Plumbing Supplies	1,519.71
11-08-20	E011042	Cloncurry Mustering Company	Chopper Hire - Adavale Muster	2,494.80
11-08-20	E011043	Cusp QLD Pty Ltd	Draft Detail Design	6,050.00
11-08-20	E011044	Empire Office Furniture	Furniture	798.00
11-08-20	E011045	Ergon Energy Queensland P/L	Depot Electricity	4,431.41
11-08-20	E011046	Global Safety Partners P/L	Aviation Fuel Training	7,700.00
11-08-20	E011047	Hartecs Group Pty Ltd	Progress Claim	19,040.57
11-08-20	E011048	Hastings Deering (Australia) Ltd	Rental Contract 200013179	15,525.03
11-08-20	E011049	Hewsonhall Electrical Centre	Rheem Gas Hot Water Systems	2,398.00
11-08-20	E011050	Hub 4 Water	Supply Spiral Wound Membranes	6,649.50
11-08-20	E011051	Imperial Hotel Motel	Catering - 05-08-20	120.00
11-08-20	E011052	IOR Petroleum Pty Ltd	Eromanga Diesel	2,317.76
11-08-20	E011053	Maney Transport	Freight	2,154.37
11-08-20	E011054	Micromax Pty Ltd	Road Tubing	269.50
11-08-20	E011055	Quilpie Hardware	Survey Pegs	14,905.15
11-08-20	E011056	Mr Kevin J Richardson	Repair Bushes & Wheel Bearing	401.50
11-08-20	E011057	Signet Pty Ltd	Flagging Tape & Gloves	373.16
11-08-20	E011058	Tensens	Sanitary Bin & Bin Refills	529.65
11-08-20	E011059	SL & SA Travers	Additional Works – Adavale/Charl	23,511.84
11-08-20	E011060	Vital Places	Progress Claim	26,015.00
11-08-20	E011061	Daimler Trucks Toowoomba	Filters	529.19
11-08-20	E011062	Western Wholesalers	Bunya Pine	131.00
11-08-20	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/3	19,023.37
11-08-20	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/3	2,275.07

Date	Cheque #	Payee	Description	Amount
14-08-20	E011063	APV Contracting Pty Ltd	Hire Of Grader	1,850.00
14-08-20	E011064	Artcraft Pty Ltd	Sign Brackets	726.00
14-08-20	E011065	Australia Post	Postage	455.27
14-08-20	E011066	Bunnings Warehouse	LED Arlec Torches	151.66
14-08-20	E011067	Conplant Pty Ltd	Input Shaft Seal	84.59
14-08-20	E011068	Ergon Energy Queensland P/L	Main Account	7,794.33
14-08-20	E011069	Eromanga Contracting	Eromanga Dump	1,518.00
14-08-20	E011070	Followmont Transport Pty Ltd	Freight	108.64
14-08-20	E011071	Great Western Electrical	Install GPO For Gas Hot Water	454.96
14-08-20	E011072	Lowes Petroleum Service	Unleaded	333.13
14-08-20	E011073	Maney Transport	Freight	1,819.06
14-08-20	E011074	Meads Foodwork's	Disinfectant	126.33
14-08-20	E011075	M & L Carriers	Freight	352.00
14-08-20	E011076	New State Builders Pty Ltd	Progress Claim	434,168.50
14-08-20	E011077	The Pyjama Foundation	2020 Pyjama Day QSC	202.85
14-08-20	E011078	Quilpie Hardware	Tyres Unit 3401	11,030.03
14-08-20	E011079	Mr Kevin J Richardson	Carry Out Trailer Repairs	2,894.10
14-08-20	E011080	Samios Plumbing Services	Plumbing Supplies	2,135.09
14-08-20	E011081	South West Ford	Lifting Gear	174.07
14-08-20	E011082	Tas Mini Motors	Arrester Assembly & Muffler	345.70
14-08-20	E011083	Traffic Control Supplies P/L	Road Signs	1,754.17
14-08-20	E011084	Upskilled Pty Ltd	Diploma - Moody	4,680.00
14-08-20	E011085	Viadux	Plumbing Supplies	30,364.10
14-08-20	E011086	Warrego Signs	Asbestos Signs	390.00
19-08-20	2ATOPAYG	Australian Taxation Office	Pay Dedns Pay 2 Period No 04	1,348.00
19-08-20	2NAB04	National Australia Bank Limited	D/Cr Pay 2 Period No 04	26,141.96
19-08-20	SGL PY2P	LG Super Clearing House	SGL Pay No 2 Period 2021/4	419.97
19-08-20	SGL PY2P	LGSuper	SGL Pay No 2 Period 2021/4	2,164.49
24-08-20	CHARGE	National Australia Bank Limited	Connect Fee Internet Banking	105.72
25-08-20	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 04	41,485.00
25-08-20	1CFMEU04	Construction, Forestry, Mining	Pay Dedns Pay 1 Period No 04	34.00
25-08-20	1CHILD04	Child Support Agency	Pay Dedns Pay 1 Period No 04	1,689.83
25-08-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 04	156.97
25-08-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 04	144.58
25-08-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 04	307.04
25-08-20	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 04	131.89
25-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 04	170.00
25-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 04	346.44
25-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 04	7,278.29
25-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 04	1,392.44
25-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 04	201.92
25-08-20	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 04	169.66
25-08-20	1NAB04	National Australia Bank Limited	D/Cr Pay 1 Period No 04	133,525.56
25-08-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 04	1,831.13
25-08-20	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 04	1,507.55

Date	Cheque #	Payee	Description	Amount
25-08-20	E011087	Civica Pty Limited	GIS And Mapping Work	1,089.00
25-08-20	E011088	BN & A Bannerman	General freight	88.00
25-08-20	E011089	J. Blackwood & Son Pty Ltd	Flap Disc	277.87
25-08-20	E011090	Black Truck Sales	Truck Registration	1,898.60
25-08-20	E011091	Corbets Group	Diesel Fuel	27,270.10
25-08-20	E011092	Winc Australia Pty Ltd	Cleaning & Stationery Supplies	299.70
25-08-20	E011093	Dept. Environment & Science	Camping Permits July 20	187.40
25-08-20	E011094	Ergon Energy Queensland	Various Accounts	1,268.16
25-08-20	E011095	Golders Charleville	Safety Boots	370.00
25-08-20	E011096	Great Western Electrical	Repairs @ Cultural Society	121.00
25-08-20	E011097	Jeremy Grimm	Reimbursement Claim	49.81
25-08-20	E011098	BHL & DA Hall Transport	Single Water Tanker	7,507.50
25-08-20	E011099	IOR Aviation Pty Ltd	Avgas	21,013.90
25-08-20	E011100	IOR Petroleum Pty Ltd	Eromanga Diesel	146.94
25-08-20	E011101	Ann Kent	Rent - 24/7 - 6/8	360.00
25-08-20	E011102	Komatsu Australia	Alternator	1,237.47
25-08-20	E011103	Landmark (QLD) Limited	Fence Materials	3,984.73
25-08-20	E011104	LG Association of QLD	Legislation Compliance 20/21	5,940.00
25-08-20	E011105	Lowes Petroleum Service	Avgas	1,086.50
25-08-20	E011106	Maney Transport	Freight	571.00
25-08-20	E011107	Terrence Alick Mapping Services	AO Custom Map	169.99
25-08-20	E011108	Kara Marsh	Women's Health Week Supplies	2,151.30
25-08-20	E011109	Steve McCann	Replace Air con	1,980.00
25-08-20	E011110	Meads Foodwork's	Supplies	392.38
25-08-20	E011111	Mulga Tools & Parts	Mega round sling	556.20
25-08-20	E011112	Outback Auto & Comms	Cefi go phone booster	2,689.00
25-08-20	E011113	Outback Gondwana Foundation	Accom - G McGlashan	200.00
25-08-20	E011114	OQTA	20/21 LGA Membership	13,686.20
25-08-20	E011115	Paulsen Brothers Foodworks	Goods for Tacos	235.30
25-08-20	E011116	Civica Solutions Pty Ltd	Re categorise Rates	554.40
25-08-20	E011117	Quilpie Butchery	Mince for Tacos	23.78
25-08-20	E011118	Quilpie Hardware	Hydraulic hose assembly	1,436.71
25-08-20	E011119	Quilpie Motor Inn	Accom - G McGlashan	170.00
25-08-20	E011120	Mr Kevin J Richardson	Makeup new workshop bench	7,880.40
25-08-20	E011121	Salary Packaging Australia	GST to 20/08/20	136.06
25-08-20	E011122	Till's Crawler Parts Pty Ltd	Crawler Parts	1,870.00
25-08-20	E011123	TK's @ The Club	Catering	200.00
25-08-20	E011124	Toll Priority	Freight	543.47
25-08-20	E011125	Traffic Control Supplies P/L	Sign Fittings	536.80
25-08-20	E011126	Warrego Couriers	General freight	93.32
25-08-20	E011127	Daimler Trucks Toowoomba	Spring Bushings	163.48
25-08-20	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/4	2,257.39
25-08-20	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/4	19,177.31
26-08-20	28381	Dept. NRMW	A/AP21598	145.20
26-08-20	28382	Department of Environment	Annual Fee EA0002423	6,204.00

Date	Cheque #	Payee	Description	Amount
26-08-20	28383	Queensland Transport	Regos	484.55
26-08-20	28384	Telstra Corporation Limited	Various	1,238.52
31-08-20	CHARGE	National Australia Bank Limited	Trust Fee	17.60
31-08-20	CHARGE	National Australia Bank Limited	Operating Fee	27.30
31-08-20	504407	National Australia Bank Limited	Bpay Fee	66.24
TOTAL OF CHEQUES				\$2,111,634.57

Operational Status Report

Governance

4 GOVERNANCE

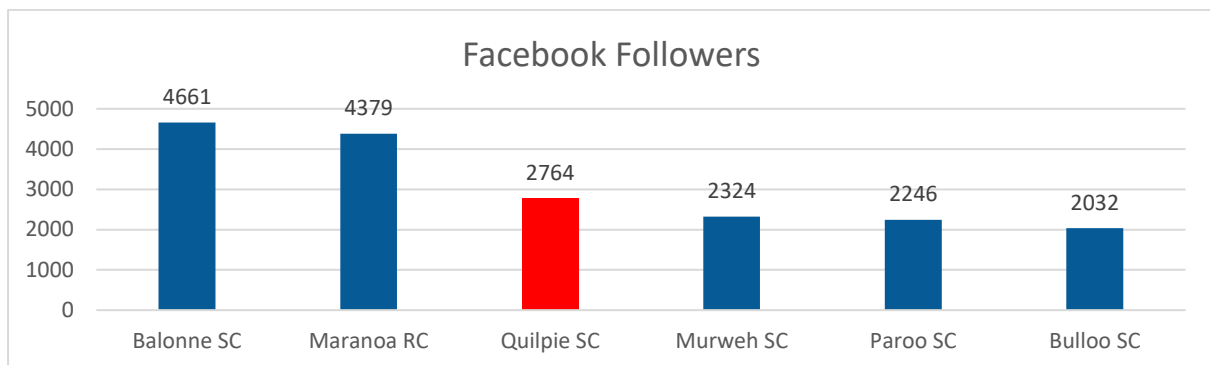
4.1 (09/20) – Governance and Communications Officer Operational Status Report

Author: Nina Burges

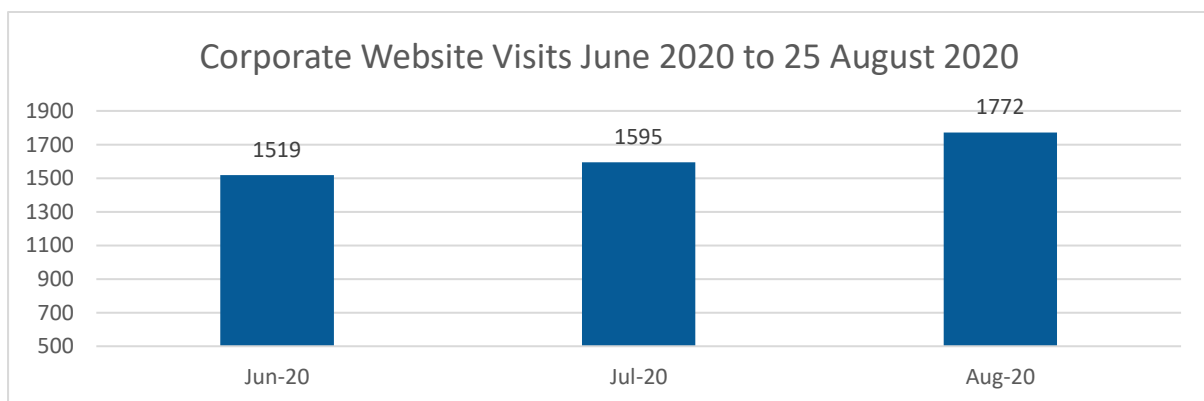
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COMMUNICATIONS

As at 25 August 2020, Council's Corporate Facebook is at 2764 follows, an increase of 47 since 29 June. The following table shows comparative Councils online presence via Facebook:



The most popular Facebook post was the post advertising for temporary labourers and plant operators on 28 July 2020. The post reached just over 3,601 people and had 97 'post clicks' plus 74 reactions, comments and shares.



** August figures will be updated in the October report to represent the entire month.

The Community Newsletter was issued on 18 August while the staff newsletter was issued on Tuesday 25 August 2020.

STAFFING MATTERS

At the time of writing this report Dom Wells will be returning to Council on Monday 31 August 2020. Dom will be working slightly reduced hours until the end of the year. Due to the writer's departure from Council on 04 September, it is proposed that Megan Rojek will remain in the Governance area

until such time as the permanent CEO reviews his requirements. Megan is part time and I am confident she and Dominique will be kept busy with the wide range of administrative requirements we need to meet. I am pleased to advise that Dominique Wells has commenced her Diploma in Local Government Administration earlier this week.

Operational Status Report

Tourism Development

4.2 (09/20) – Tourism Manager Operational Status Report

Author: Karen Grimm

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GENERAL INFORMATION

Group Tours: The first organised bus group (Coolum tours) visited Quilpie Shire on Friday 21 August. This was the first opportunity for many local operators including the VIC to implement their new group packages. The visit also included Eromanga Natural History Museum. Early reports have indicated the trip was a success and expect that Quilpie and SW will become a popular touring area moving forward.

Trade Travel's co-founders Grant and Kay McGlashan also completed a famil in August. They traveled the entire South West Itinerary developed under the recently completed SWRED project. This famil identified potential new opportunities and changes that will meet their clients' needs and interests.

OQTA Visit: The recent visit from OQTA representatives on Friday 31 July, provided Quilpie Shire with the opportunity to share what is happening in the tourism space. While the visit was short, it was packed with as much as possible to ensure Denise Brown (GM) could understand where Quilpie Shire is placed in the tourism landscape. This visit was a positive to continue to build the relationship with OQTA and future partnerships that will better local Quilpie Shire operators as well as Outback Queensland.

SWRED – Tourism Project: There is still some finalising on the Southern Queensland Outback website to ensure the project is completed as per group's expectations. This is expected to be finalised by the end of October.

SWRED – Economic Development Prospectus Project: SWRED has recently received funding to develop a regional prospectus and 6 individual prospectus documents for the region. This project is in its infancy and Economic Development Officers from each Shire are currently finalising a scope of works to be released to potential consultants. This project is expected to be completed in June 2021.

Principal's forum: The Visitor Information Centre were able to support the forum by providing information packs. The Visitor Information Centre was also well supported by the forum as they purchased merchandise throughout the week and staff were able to share information to encourage attendees to return to Quilpie Shire and SW for their next holiday. It was a success and one that will provide useful outcomes for attracting forums and conferences into 2021 and beyond.

Investment Attraction: Tourism Manager recently completed training to understand more about foreign investment attraction. The outcomes from these sessions will assist Council in progressing forward with developing investment documentation and information for the Shire. Information includes engaging with potential investors, developing checklists and understanding about what an area can offer. This information will be useful for the current Prospectus project underway with SWRED.

Gallery program 2020

Currently we have the 'Perfectly Pastel' exhibition in the Gallery which is a collection of works from students who have attended Lyn Barnes pastel workshops. This exhibition has been very well

received and people have remarked how great it is to see Lyn's Gallery and then the art work of her students.

Next exhibition we will be displaying the Patchwork section of the Show's display. This display will have a 'people's choice' category which we hope will drive people into the Centre to visit the display.

SOCIAL MEDIA AND WEBSITE

Facebook - Visit Quilpie Shire, data as at 31.8.2020			
Page likes	August: 2119	July: 2067	Increase of 50 or 2.4%
Page followers	August: 2172	July: 2116	Increase of 54 or 2.5%
Total Posts (ours)	August: 32	July: 40	
Average Reach per posts from month	August: 1242	July: 1466	Decrease of 224
Most popular post August (not paid for)	<i>Quilpie is the place to be next weekend for the annual Golf Open weekend. See you there! (Video done by Pete Murray for Golf Club)</i>		
	Reach: 7704 Shares: 32	Post clicks: 277 Comments: 18	Reactions: 131 (Likes 81)
Most popular post July (not paid for)	<i>Save the date for the 2020 Quilpie Motorbike Gymkhana & Enduro</i>		
	Reach: 8728 Shares: 36	Post clicks: 482 Comments: 48	Reactions: 219 (Likes 135)
**Average Daily Total Reach:	August: 1275	July: 1925	Decrease of 642 or 33.3%
**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 31.8.2020			
Page Followers	August: 912	July: 858	Increase of 53 or 6.1%
Most popular post August:	LAKE – <i>Who needs the beach when you've got water views like this right in the Quilpie Shire.</i>		70 Likes 4 Comments
Most popular post July:	BULLOO RIVER - <i>Instead of 'Rollin on the River' how about a stroll along the river? Quilpie's Bulloo River walk is a great walk for the whole family especially on beautiful blue sky day..</i>		77 Likes 2 Comments
Posts per month	August: 27	July: 29	
Average likes per posts from month	August: 40	July: 47	Decrease of 8

Website – visitquilpieshire.com (No information available for August at time of report)			
Sessions	July 2020:	July 2019:	June 2020:
Blog posts on website	August: 4	July: 4	

Visitor Numbers

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
2010	190	124	134	460	992	1265	1633	1654	1761	454	216	208	9091
2011	56	87	294	336	855	1208	1372	1881	1654	801	314	386	9244
2012	88	108	258	837	1302	1181	1895	2002	2224	771	237	167	11070
2013	174	359	408	442	1019	1498	1879	1887	1618	451	115	53	9903
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	124	10655
2019	89	62	194	443	1130	1712	2725	1440	1450	548	241	97	10131
2020	8	42	53	0	0	446	1688	2065					4250

QLD VISITORS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	TOTAL
2013	25	78	134	170	356	385	354	338	468	90	13	10	2421
2014	12	18	31	192	410	282	397	314	344	119	18	13	2150
2015	18	11	53	192	315	288	265	222	339	136	22	0	1861
2016	16	13	28	164	275	258	284	269	142	69	24	6	1548
2017	2	0	34	185	138	182	178	145	202	23	9	3	1101
2018	6	8	33	107	210	155	172	66	70	44	26	2	899
2019	2	5	3	196	479	530	943	480	614	234	52	35	3573
2020	5	23	39	0	0	419	1189	1518					3151

Operational Status Report

Workplace Health and Safety

4.3 (09/20) – Workplace Health and Safety Officer Operational Status Report

Author: Mike Castles

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The following data is for the month of July 2020.

WORKPLACE HEALTH & SAFETY

Document reviews/WHS Management Plan updated.

QUARTERLY ACTION PLANS (QAP'S)

QAP's – ongoing

KEY PERFORMANCE INDICATORS (KPI'S):

Toolbox Talks – July

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

Take 5's – July

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

Incident Reporting - July

WHS Incidents	#
Personal Injury Reports:	0
Damage Reports:	0
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)	July	Year to Date	# Claims Finalised
2020/21 Financial Year	0	0	0
Total Days Lost	0	0	0

WHS Training

Nil

DAMP Testing		Number Tested		
August	Results	Staff	Other	Total
DAMP Testing	N	8		8

QUALITY ASSURANCE

RMPC ongoing.

2020-21 RMPC Environmental Plan approved

STATE EMERGENCY SERVICE

Active Members	Activations	Activation Attendance	Combined Activation Hours	Combined Activity/Training Hours
16	Nil	0	122	16

No activities or training activities until notified due to COVID-19.

REHABILITATION AND RETURN TO WORK

Financial Year 2020-21

0 LTI (Lost Time Injuries) 0 Days Lost

0 YTD (Year To Date) 0 Days Lost

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.	April	April	May	June	Total			
Lost Time Injury (LTI)	0	0	0	0	1	0	2	0	0	0	0	0	0			
Days Lost	0	0	0	0	2	0	24	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			4.51			
**Frequency Rate	0	0	0	0	0	0	0	0	0	0						
2020	2019	2018	2017	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05
Number of Claims	3	1	2	1	1	4	4	3	3	5	2	1	2	2	1	2
Actual Lost Time Injuries	3	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)	26	40	1	0	7	126	41	89	123	27	29	76	2	0	13	10
Target (10% Reduction) Days Lost		36	6.3	102.06	113.40	36.90	77.40	110.70	24.30	28.71						
2020	2019	2018	*2017	2015-16	2014-15	2013-14	2012-13	2011-12	Scheme Average Rate 2019				Member Group Average Rate 2019			
LTI Frequency Rate	26.63	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	23.967	7.272	7.38	29..52	14.866	14.427	23.193	32.202								
Duration Rate	8.67	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	4.51	1.49	1.50	1.52	6.06	3.05	2.96	4.76	6.61	2.54				2.59		