



OPERATIONAL STATUS REPORT AGENDA

Friday 14 May 2021

commencing at 9:30am

Quilpie Shire Council Boardroom
50 Brolga Street Quilpie

Ordinary Meeting of Council

7 May 2021

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, 14 May 2021, 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, 14 May 2021, commencing at **9:30am**.

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

Yours faithfully

Justin Hancock
Chief Executive Officer





OPERATIONAL STATUS REPORT

AGENDA

Friday 14 May 2021
Quilpie Shire Council Boardroom

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Operational Status Report

Engineering Services

1 ENGINEERING SERVICES

1.1 (05/21) – Director of Engineering Services Operational Status Report

Author: Peter See

IX: 209470

ROADS

RMPC

Maintenance work is being carried out on the Quilpie-Windorah Road shoulder grading North West of the Cooper Developmental Road intersection. This work will continue until mid-June. The gang will initially travel from Quilpie.

A request has been received from the owners of Thylungra to relocate Council's camp. Initial investigations are underway to move the camp to a road or stock route reserve.

Works are near complete on the Adavale-Blackall road to carry out grading and re-sheeting. This includes a trial of a gravel modification agent ordered by TMR. The supplier's representative worked on site with Council staff.

Approximately 1,000 additional guide posts have been installed across the TMR network. This was a safety project which was additional to Council's normal RMPC works.

Main Roads TIDS

No further TIDS works will be done this financial year. Some minor tidy up of the Red Road project will occur when resources are available. All TMR funding is expended.

Earthworks and gravel works are complete at the Eromanga Natural History museum. Sealing was carried out on 15 April 2021. A natural red aggregate was used for the cover screenings. This work was funded under a separate fund in the TIDS group.

Main Roads Contract

Pricing has been submitted to TMR for Council to seal 9.5 km of the Quilpie-Charleville Road for TMR. This is a fixed price contract. Work is to commence in June 2021.

Flood Damage Repairs

Damage has occurred across the road network from recent rain however assessments are still underway at the time of this report. An event has been activated by the Queensland Reconstruction Authority.

Pinkinetta Pit on the Quilpie-Thargomindah Road was cleaned up as a result of a long standing commitment by Council that predates current senior staff.



Roads to Recovery

Further reseals were carried out in April. This included the remainder of Cemetery Road and the Quilpie Dump road as well as Eromanga Rodeo Road and the car park at the front of the Quilpie Club.

Further gravelling and sealing at Baldy Top Road will occur before the end of the financial year.

COUNCIL BUILDINGS AND FACILITIES

The new houses continue construction in Lawnton. They are due on site mid-June.



Galah Street, Quilpie.

Works are being quoted for Kookaburra Court.

WASTE

Work is about to commence on the retaining wall for the internal waste bins at the Quilpie Waste Facility.

The current waste cell at Quilpie has been extended.

All completed waste cell pits identified by GPS are now on Council's GIS system for future reference and to meet a requirement of the Department of Environment and Science.

WATER AND SEWERAGE

The new ablution unit was completed at the Eromanga Rodeo grounds in time for the Rodeo. Reports are that they worked well. This project was delivered for around \$80,000.



TOWN SERVICES/ CONCRETE AND STRUCTURES

Parks staff continue to be short staffed due to staff needing to take leave for having excess leave.

Nails in the verandah decking at Adavale have been repaired.

Staff have been very busy with Event support and associated tasks.

The concrete crew are working on the redevelopment of Knotasaurus Park. The new shelter shed and bridge have been completed and footpaths incorporating dinosaur foot prints were done in the last week of April.



The concrete and structures crew also installed the new screen at the Visitor Information Centre for the night time experience. The screen frame was manufactured locally.

PLANT/WORKSHOP

No major issues have occurred.

A Ford Ranger utility has blown an engine and the estimated cost of replacement is \$27,000. The trade in price we can expect is only \$15,000 so the decision has been made to write the vehicle off.

GENERAL

The Director had to isolate for a total of 18 days due to Covid-19 restrictions. Most was while on holiday but delayed his return to work. Due to this some tasks are running a bit behind.

PROTERRA GROUP REPORT

2019

Physical progress

All physical works have been completed.

Financials

All submissions are either closed out or are still with QRA for close out. Expected final close out of all documentation June 2021

2020

Flood Damage-REPA-Physical progress

The following roads have had flood damage work completed.

Roads Completed

Road No.	Road Name		Road No.	Road Name	
82	Bowallie-Tobermory Road	APV	66	Wareo Road	APV
39	Boran Road	APV	59	Belombre	APV
49	Cane Grass Road	Travers	55	Telephone Bore	Travers
54	Durham Downs River Road	Red Earthmoving	56	Cooma Road	Travers
65	Gooyea Road	APH	51	Raymore Road	Travers
88	Hell Hole George Road	APH	57	Corowa Road	Travers
34	Mt Howitt Road	QSC	58	Congie Road	Travers
64	Colac Road	QSC	25	Adavale-Black Road	APH
81	Arranfield Road	QSC	77	Nickavilla Road	APH
83	Boondook Road	QSC	21	Adavale Link Road	APH
89	Lanherne Road	QSC	26	Canaway Dowens Road	APH
71	Keeroongooloo Road	Bowen	45	Beltram Park Road	Tolbra
72	Woolbuna Road	QSC	44	Lockabie Road	Tolbra
73	Duck Creek Road	APV	23	Ambathella Road	Travers

Road No.	Road Name	
82	Bowallie-Tobermory Road	APV
39	Boran Road	APV
49	Cane Grass Road	Travers
54	Durham Downs River Road	Red Earthmoving
65	Gooyea Road	APH
88	Hell Hole George Road	APH
34	Mt Howitt Road	QSC
64	Colac Road	QSC
36	Pinkenetta Road	Bowen
12	Ingeberry Road	Travers
22	Mullianna Road	Travers
11	Tobermory Road	Travers
17	Big Creek Road	APV
35	Coonaberry Creek Road	APV
15	Napoleon Road	APH
16	Old Charleville Road	APH

Road No.	Road Name	
66	Wareo Road	APV
59	Belombre	APV
55	Telephone Bore	Travers
56	Cooma Road	Travers
51	Raymore Road	Travers
57	Corowa Road	Travers
58	Congie Road	Travers
25	Adavale-Black Road	APH
61	Boondoon Road	Travers
43	Sherwood Park Road	Travers
27	Cheepie-Adavale Road	QSC
46	Earlstoun Road	APV
33	Pinkilla Road	APV
75	Tebin Road	APV
76	Warrabin Road	APV
41	Wallyah Road	APV

Progress

Physical works should be completed by the end of May 2021, with financial close outs already started with QRA, these in turn are expected to be completed by end of November 2021.

2021

Emergent Works should be completed by 6 May 2021 on Old Charleville Road.

Physical progress

The following roads have had flood damage picked up on them, with submissions currently being built on the MARS system.

2020 Flood Damage

Roads Assessed

Road No.	Road Name
82	Bowallie-Tobermory Road
39	Boran Road
49	Cane Grass Road
54	Durham Downs River Road
65	Gooyea Road
88	Hell Hole George Road
34	Mt Howitt Road
64	Colac Road
81	Arranfield Road
83	Boondook Road
89	Lanherne Road
71	Keeroongooloo Road
72	Woolbuna Road
73	Duck Creek Road
36	Pinkenetta Road
12	Ingeberry Road
22	Mullianna Road
11	Tobermory Road
17	Big Creek Road
35	Coonaberry Creek Road
15	Napoleon Road
16	Old Charleville Road

Road No.	Road Name
66	Wareo Road
59	Belombre
55	Telephone Bore
56	Cooma Road
51	Raymore Road
57	Corowa Road
58	Congie Road
25	Adavale-Black Road
77	Nickavilla Road
21	Adavale Link Road
26	Canaway Dowens Road
45	Beltram Park Road
44	Lockabie Road
23	Ambathella Road
61	Boondoon Road
43	Sherwood Park Road
27	Cheepie-Adavale Road
46	Earlstoun Road
33	Pinkilla Road
75	Tebin Road
76	Warrabin Road
41	Wallyah Road

We would expect pickups to be completed soon, with submissions being completed by September 2021, with physical work completed by mid-2021.

Resilience funding. A submission for three separate resilience funding grants was applied for, with only one going through to the final stage.

This covers flood cameras being installed on various floodways to act as an advance warning system for all to utilise via the Net or by App on Quilpie Shire Council's Dashboard.

ATTACHMENTS

Attachment: Task Register Status for DES

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
08-Apr-21	DES	7/04/2021	Tender - Eromanga Water Treatment Plant Upgrade	That Council award the tender for Eromanga Water Treatment Plant Upgrade to Symonds and Bristow Pty Ltd for the amount of \$99,609.13 excluding GST	Letter of award sent to contractor	Commenced	
08-Apr-21	DES	9/04/2021	Tender for Flood Damage repair Works - 2020 Package K T33 20-21	That Council award the tender RFT –T33 20-21 Package K 2020 Flood Restoration Works:- Adavale Charleville Road to APH Contracting for a total cost of \$398,209.00 including GST	prestart meeting held on 27/04/21	Commenced	
08-Apr-21	DES	GB	Lop trees	Lop trees on the Diamantina Development Rd near the Whynot - Common boundary to improve safety / vision	Works ordered to be carried out.	Commenced	
08-Apr-21	DES	GB	Adavale Flag Pole	an additional flag pole was required for Adavale, in time for Anzac Day if possible	Works requested but unable to complete before ANZAC Day	Commenced	
12-Mar-21	DES	2/03/2021	Review options for Eromanga waste facility	That Council receive the Redleaf Environmental report and amend the material change of use application to remove any future expansion option, and move towards establishing the current site as a waste transfer station subject to future budget considerations.	Consultant advised and work underway	Commenced	
12-Mar-21	DES	3/03/2021	Tender flood damage repair works - 2020 package east T31 20-21	That Council award the tender RFT T31 20-21: Package East 2020 Flood Restoration Works: - Nimboy Road be awarded to SL and SA Travers for a total cost of \$397,597.12 including GST.	Contractor advised. Works underway	Completed action	27/04/2021
12-Mar-21	DES/MF	5/03/2021	Budget amendment for supply of cold water to Adavale recreation grounds	That Council receive the report and amend the budget to include \$20,000.00 to provide a cold water supply for the Adavale Recreation Grounds.	works completed	Completed	9/04/2021

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
12-Mar-21	DCCS / DES	20/03/2021	Eromanga Rodeo Assoc	That Council approves the Community Assistance Grant Application received from the Eromanga Rodeo Association to provide in-kind support and assistance in preparation for the Easter in Eromanga 2021 event, where appropriate.	Works requested underway	Completed	31/3/21
12-Mar-21	DES	GB	Tank at Bicentennial Park	Maintenance required to tank at Bicentennial Park, Quilpie	Tank is redundant and is to be removed	Commenced	
12-Mar-21	DES	GB	Amenities, Admin Centre Quilpie	Maintenance - refurbishment requested to Amenities Block, Admin Centre, Quilpie	Budget request to be made	Commenced	
12-Mar-21	DES	GB	Bore Head Brolga Street	Request development of indigenous / rock garden / artwork to beautify the Bore Head reserve on Brolga Street	More information required	not started	
19-Feb-21	DES	2/02/2021	Tender for Prime Mover and Water Tanker Trailer	That Council approves the calling of Tenders for both a Prime Mover and a Water Tanker Trailer, this Financial year to enable delivery in the first half of the 21/22 Financial Year.	commenced	commenced	
19-Feb-21	DES	3/02/2021	Turf care at John Waugh Park	That Council receive the report and allocate funding for the implementation of the remedial actions and the annual turf management program.	Training was carried out with all Town Services staff.	commenced	
19-Feb-21	DES	2/02/2021	Tender for Prime Mover and Water Tanker Trailer	That Council approves the calling of Tenders for both a Prime Mover and a Water Tanker Trailer, this Financial year to enable delivery in the first half of the 21/22 Financial Year.	commenced	commenced	
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Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
19-Feb-21	DES	GB	Gyrica Gardens	Replace clothes lines with fold down ones, footpaths to be widened, cotton tree stumps to be removed	Footpaths are being constructed at wider width. Cotton trees are being removed. Clothes lines to be ordered.	Commenced	
19-Feb-21	DES	GB	Road Signage	Improve road signage to Hell Hole Gorge	design underway	Commenced	
19-Feb-21	DES	GB	No 1 Bore	Maintenance required on bore signage and wheel belt	completed	Completed	9/04/2021
19-Jan-21	DES	9/01/2021	Tender for Flood Damage Repair Works	That Council award Tender RFT T24 20-21 Package Q: 2020 Flood Restoration Works (Earlstoun, Pinkilla, Tebin, Warrabin, and Wallyah Roads) to APV Contracting Pty Ltd for a total cost of \$245,023.78 including GST.	order placed and contractor advised	Completed	9/04/2021
16-Dec-20	DES	3/12/2020	Flying Minute - Tender for FD 2020 Package J T16 20-21	That Council award Tender RFT T16 20-21 (Package J: 2020 Flood Restoration Works for Humeburn Road (18) and Onion Creek Road (19)) to SC and KG Bowen for a total cost of \$763,972.69 including GST.	Area damaged by 2021 floods, negotiations with contractor to be undertaken. Winning tenderer advised. Awaiting commencement on site	Commenced	
16-Dec-20	DES		Upgrade of Bicentennial Park	<p>That Council authorise the following works for the upgrade of Bicentennial Park:</p> <ul style="list-style-type: none"> • Shade Shelter; • Replacement of Softfall; • Swing Sets; • Monorail; • Trampoline; • Removal of existing outdoor gym equipment. <p>The works will be funded to a maximum amount of \$125,000.00 in this current financial year with the balance to be funded from the 2021-2022 budget.</p>	Quotations underway. Exercise equipment area has been demolished	Commenced	

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
16-Dec-20	DES	5/12/2020	Pavement Assessment - Quilpie Airport Runway	That Council receive the report and engage Pavement Management Services to design a Rehabilitation Strategy for the airport in Quilpie (including a report on future improvements to cater for larger aircraft) for a total cost of \$34,775.00 excluding GST.	Consultant advised and order sent. To be on site early May 2021	Commenced	
16-Dec-20	DES	10/12/2020	Quotation for Refurbishment of Eromanga Hall Ablution Block RFQ 60 19-20	That Council award Quotation RFQ 60 19-20 (Refurbishment of Eromanga Hall Ablution block) to Donohue Constructions for a total cost of \$113,600 excluding GST; and That Council vary Quotation RFQ 60 19-20 (Refurbishment of Eromanga Hall Ablution block) to include the provision of a Disabled Toilet for the approximate cost of \$8,000.00 excluding GST.	Contractor advised and purchase order sent. Construction delayed. Building certifier has provided advice and is providing layout drawings.	Commenced	
16-Dec-20	DES	11/12/2020	Replacement of Garbage Compactor/Hook Truck	That Council receives the report and accepts Tender T17 20-21 from Black Trucks for the purchase of an Isuzu FVD 160-300 for a total cost of \$430,649.85 excluding GST.	Contractor advised and purchase order sent. Delivery due June 2021.	Commenced	
16-Dec-20	DES	12/12/2020	Quilpie Main Street Masterplan	That Council award the development of a Quilpie Main Street Masterplan to CUSP for a total cost of \$16,810.00 excluding GST.	Contractor advised and purchase order sent.	Commenced	
16-Dec-20	DES		Shade Cloth - John Waugh Park	Broken and needs replacing	shade sails removed and complete unit sent as pattern for replacements to be made	Commenced	
09-Oct-20	Engineering		Speed signs	move speed sign from western end of town	Will be investigated however this will require TMR approval. Request sent 13/11/20. Followed up 3 March 2021. TMR have not yet considered the request.	Commenced	

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
09-Oct-20	Engineering		Weighbridge	Find plans and applications - where is project at	Funding application was rejected. General design and layout in place. Fulton Trotter appointed by Council to design concepts	Commenced	
09-Oct-20	Engineering		Truck stop	investigate concept design for the truck stop weighbridge intersection	Fulton Trotter appointed by Council to design concepts	Commenced	
11-Sep-20	Director Engineering		Adavale Rec Grounds	Clean up as required	Supervisor and Works Coordinator planning works. Delayed due to staff on leave. Works commenced 7/01/21	Commenced	
12-Jun-20	Director Engineering		Plaque for New Bore	Plaque for New Bore displaying date, depth and information re layers and materials	Bore logs received. Signs being designed	In progress	
17-Apr-20	Director Engineering		Loading Ramp	Is the loading ramp at Eromanga damaged (near wash down bay)	Has been inspected. Will be repaired when concrete crew is available but may be April 2021	In progress	
13-Mar-20	Director Engineering		Creeks	Need some creek name signage (especially main roads).	need further information as to locations	Not commenced	
15-Nov-19	Director Engineering		Bulloo Park Race Track	Council has been requested to prepare the race track well in advance of the races in 2020, not a week or so prior.	Various discussions held but not yet resolved. Works Coordinator inspected possible plant in St George. Plant arrived 10/12/20 but was not suitable. Order placed with APV Earthmoving to power screen the track by the end of March 2021. Work delayed by rain and	In progress	

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
					wet conditions. Club agreed to wait until after race meeting for screening works.		
15-Nov-19	Director Engineering		Cool Water irrigation System pH Testing	Council Request that pH tests are undertaken	Acid injection will occur due to adopted turf management plan. This task has been replaced by other tasks	Completed	09-Apr-21
09-Jul-19	Director Engineering	19/07/2019	Disabled Access Ramp - Toompine Hall	That Council construct a disability access ramp, steps and landing on the south-eastern side of the Toompine Hall with connecting pathway to the ablution block. To be funded from Council's capital works program.	Work completed 5 March 2021	In progress	05-Mar-21
08-Mar-19	Director Engineering		Toompine Hall	Disabled ramp at rear of the hall still to be completed. Also back door is damaged	works completed 5 March 2021	Completed	05-Mar-21
23-Nov-18	Director Engineering			Cr Volz advised the shade sails on the Rotunda outside the Eromanga Hall have not yet been replaced;	Shade sails have been removed	In progress	
23-Nov-18	Director Engineering		Eromanga Ablution Block	Dave to talk to Committee re transportable as needs to be easy to clean	Discussions held between Committee and CEO. Committee have agreed to refurbish camp ablution unit. Works underway on conversion. Rooms have been stripped, painting carried out. Installation completed.	Completed	01-Apr-21

Operational Status Report

Fleet and Workshop

1.2 (05/21) – Fleet and Workshop Manager Operational Status Report

Author: Jeremy Grimm

IX: 209496

GENERAL

Maintenance & Servicing

- #3402 WA320 loader conversion to be completed 6/5/21 loader
- Have done 9 windscreen on council fleet this year so far?
- Replaced fuel pump on roller #104
- Replace all suspension on trailer #221
- Crane inspection were carried out mid-march all passed.
- JCB lube system failed company travelled out to repair
- Repairs on #2003 roof as truck struck shed roof
- Bus inspection carried out on all buses
- #2004 truck engine has failed black trucks Roma will be replacing the engine. This is not a warranty job as a rock has caused this failure. Not an operator error just a freak thing that has happened
- #1111 ford Ranger has a failed engine the water pump has failed and engine has over heated.

AIRPORT REFUELLING FACILITIES

Fuel Quantities in Stock:

JetA-1: 16,500 litres Fuel used for the quarter: 4,329 litres

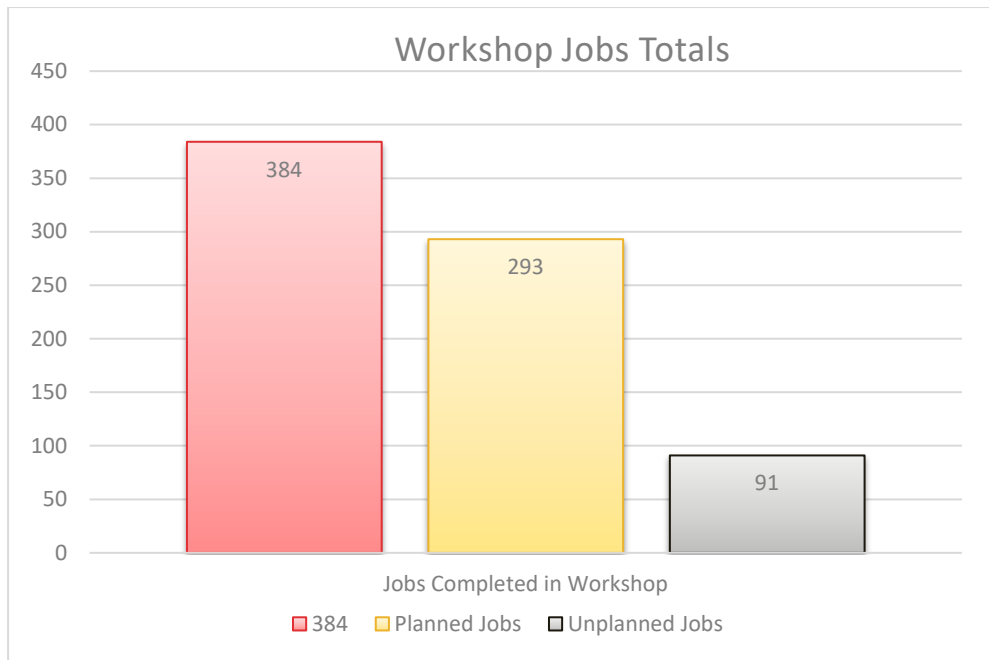
Avgas: 17,700 litres Fuel used for the quarter: 13,600 litres

Fuel Delivered

Deliver of 7 x 130 litres of AVGAS

WORKSHOP JOBS REPORT

The graph below shows work conducted by the Workshop for the month of 01/02/2021 to 01/05/2021 – 384 jobs in total with 91 unplanned jobs and 70 planned jobs.



OCCUPATIONAL HEALTH & SAFETY

COVID-19

STAFFING

N/A

ENVIRONMENTAL ISSUES

N/A

CONTRACTORS

Outback Auto and Comms has been doing some minor repairs on electrical items with council fleet.

Komatsu assisted in some repairs on a backhoe and install burst protection valves.

Owen Cross assisted the workshop for 1 day in general repairs across the fleet.

2 CORPORATE AND COMMUNITY SERVICES

2.1 (05/21) – Director of Corporate and Community Services Operational Status Report

Author: Lisa Hamlyn

IX 209580

CONDOLENCE CARDS

A Condolence card was forwarded to the families of Peirce David Edwards, former Quilpie Shire Council Mayor and Councillor, and John Michael Tully.

ANZAC DAY

All ANZAC Day services were well attended and I would like to thank all who assisted in the preparation for the services and associated events. Particular thanks Janet Hennessy who worked tirelessly once again to ensure the success of ANZAC Day.

Special thanks to the A SQN | 2/14 Light Horse Regiment representatives for travelling and supporting ANZAC Day in Quilpie.

I have received very positive feedback regarding the media coverage appearing on Channel 7 and Channel 10 of the ANZAC Services that Pete Murray filmed.

SWHHS COMMUNITY ADVISORY NETWORK MENTAL HEALTH CONSUMER GROUP

A meeting of the SWHHS Community Advisory Network Mental Health Consumer Group was held on 13 April 2021. Agenda items included:

- Membership
- Nomination of Chair
- Terms of Reference
- Meeting Times
- Linkage with Service Partners

Thank you to the support of the Quilpie CAN and Mental Health Consumer Group, I was elected to the position of Chair.

SWHHS COMMUNITY VISIT

The South West Hospital & Health Board Members and Executive Staff visited Quilpie MPHS on Tuesday 20 April 2021 and met with Staff and Community members. Gary Steer provided a tour of the hospital to highlight the recent changes and the Board and Executives were able to address issues raised by CAN members and Council.

QUILPIE SWIMMING POOL

The Quilpie Swimming Pool closed for the season on 24th April 2021.

EVENTS

Easter in Eromanga and the Toompine Easter Gunshoot held over the Easter weekend were well attended and by all reports very successful. The Adavale Muster in the Mulga was also very well attended.

The Darling Downs Panthers Netball Clinic held in Quilpie on 8th April was attended by 24 youths of varying ages who all enjoyed the opportunity to learn some new netball skills and meet the Darling Downs Panthers players. Thanks to Ethan Capewell for inviting Quilpie to be part of this touring netball clinic.

Upcoming events:

- | | |
|-------------|--|
| ▪ 30 April | Flu Vaccination Program |
| ▪ 3 May | RADF Round 3 closes |
| ▪ 12 May | RADF Committee Meeting |
| ▪ 25 May | Whole of Staff Meeting |
| ▪ 26/27 May | Staff Health Checks |
| ▪ 26 May | Weathering Well (ABC's Jenny Woodward) |
| ▪ 29 May | Qld Opera – Are you Lonesome Tonight |

CURRENT FUNDING PROGRAMS

- RADF 2020-2021
Round 3 – Advertised (closing 3 May 2021)
- Community Drought Support Grant
\$8,800 - ANZAC Day Activities/Opening Rick's Jump Up & Laugh It Off Comedy Night. Extension of funding program based on events being postponed.
- Queensland Government Mental Health & Wellbeing Funding Program
\$75,000 - JT Academy Follow up Visit – Application submitted
- TRAIC (Tackling Regional Adversity Through Integrated Care)
\$65,816.00. – Due to high number of events in 2020-21, an application for extension of this funding program has been submitted and verbal approval received.
- Queensland Feral Pest Initiative – Round 6
Project 2 - Provision of 1080 poison to Council through allocative grants – Application submitted.

COMMUNITY GRANT APPLICATIONS – APPLICATIONS / ACQUITTALS

- Scott Young completed his Certificate IV in Fitness and submitted his Acquittal
- Channel Country Ladies Day Application submitted as Action Report for Council's consideration.

Meeting Date	Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
08-Apr-21	DCCS	8/04/2021	Quilpie Diggers Race Club Community Assistance Program Application	That Council approves the request received from the Quilpie Diggers Race Club for financial support of \$2,000.00 for the Quilpie Cup Race Day.	Funds Allocated	Completed	16/04/2021
08-Apr-21	DCCS	GB	Milosevic Memorial	Contact Milosevic family to note that memorial letters can be accessed at the back of the monument, suggesting that something should be used to cover it to avoid vandalism.	Raised issues with Troy Minnett. All OK with the status of the monument at this stage. Informed CEO of conversation.	Completed	10/04/2021
12-Mar-21	DCCS / CEO	GB	Rubbish on Quilpie Common	Request owners to remove hazardous rubbish behind properties on Quilpie Common			
19-Feb-21	DCCS	5/02/2021	2021 NAIDOC Week school Initiatives	That Council approve support to the NAIDOC Week School Initiative with a \$450.00 contribution towards printing and distribution costs for students within Councils LGA to participate in NAIDOC Week activities.	Awaiting updated payment details from Murri Kids. Three requests for information have been sent.	Commenced	
16-Dec-20	DCCS		Termites	Request for all Council house yards to be inspected for termites	Quotes to be requested in conjunction with Pest Control Program 2021	In progress	

Operational Status Report

Pest and Livestock Management / Rural Lands

2.2 (05/21) – Pest and Livestock Management / Rural Lands

Author: Damien McNair

IX 209537

PROPERTY INSPECTIONS / TRAPPING

Property Name - Traps Set	Property Name - Inspections
12	Wanko

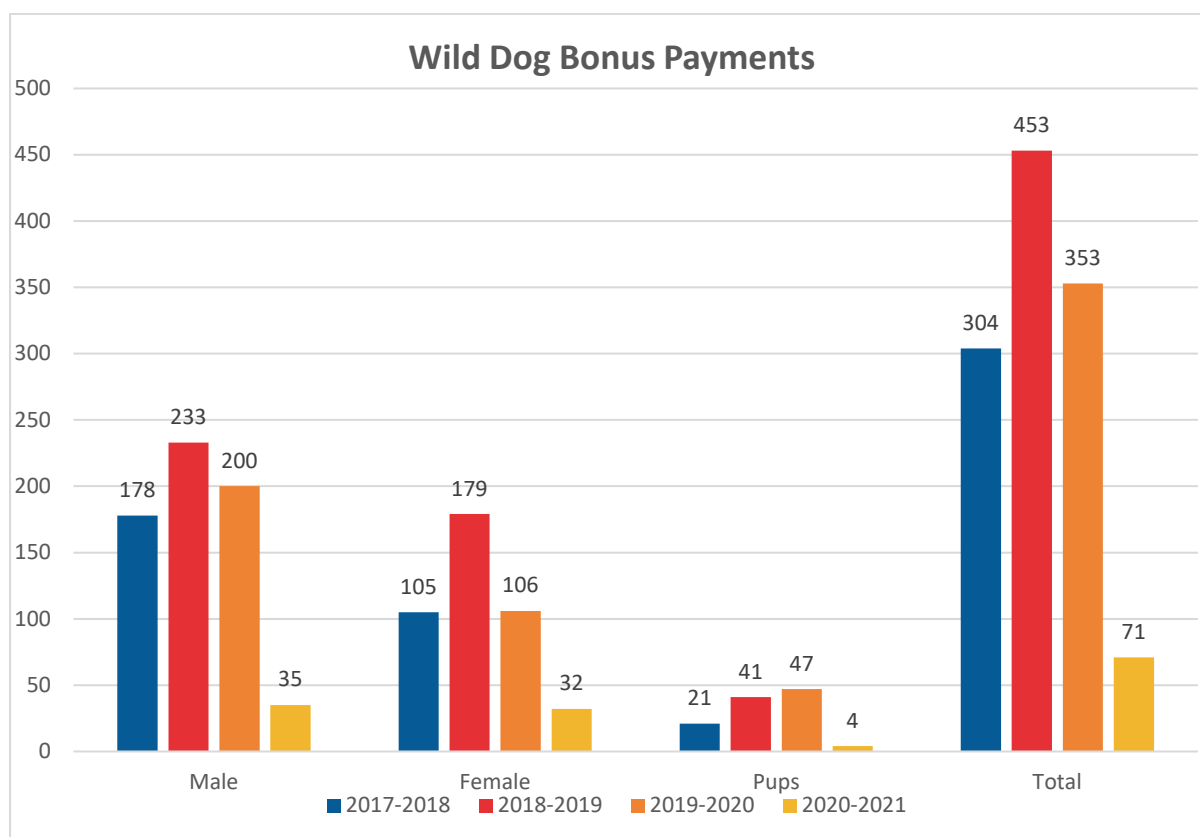
1080 BAITING / HOTSPOT BAITING

Property	Meat Qty	Property	Meat Qty
Shire Baiting program commenced this week	7,000kg to date	Tallyabra	300kg
		Whynot	100kg
		Greenmulla	300kg

SCALPS PRESENTED TO COUNCIL – 01-07-2020 TO 27-04-2021

Property	No. Of Scalps			Amount of Payment
	Male	Female	Pups	
Gumbardo	1	-	-	50.00
Wambin	1	1	-	100.00
Coolbinga	-	1	-	50.00
Trinidad	8	5	-	650.00
Varna	3	4	-	350.00
Armoobilla	3	-	-	150.00
Boothulla	7	7	-	700.00
Mt Howitt	4	5	-	450.00
Wallvah	1	2	4	350.00
Cottesmore	2	1	-	150.00
Rav	1	1	-	100.00
Bunginderry	1	4	-	250.00
Monler	3	1	-	200.00
Total (71)	35	32	4	3550.00

WILD DOG BONUS PAYMENTS: 2017 - 2021



PLANT

Unit (RLO)	Description	Status
1105	Toyota Hilux	Good
4504	Can-am Defender	Good
4502	Motorbike (Honda)	Good
Unit (PLMC)	Description	Status
1117	Toyota Landcruiser	Good
4503	CAN-am Defender	Good

COMMONS & RESERVES

Reserve	Condition	Notes
Quilpie Common	Very good	
Dillons Well Reserve	Very good	
Warrabin Lane	Good	
Eromanga Common	Good	
Adavale Common	Very good	

LOCAL LAWS / ANIMAL CONTROL

- Nil

SURVEILLANCE CAMERAS/GPS

- New Rural Services mapping program being developed by Shepherd Services

MEETINGS / TRAINING

- Nil

GENERAL

- Quilpie Common Muster completed 23/24th April and had a successful outcome. Largely reduced number of cattle returned to Common due to very good cattle market and some permit holders selling all cattle or relocating them elsewhere. Full report will be available to Council at June Meeting.

Status Report

Swimming Pool

2.3 (05/21) – Swimming Pool Lessee Operational Status Report

Author: Alina Graham, All About Aquatics

IX 2099717

GENERAL INFORMATION

PROGRAM UPDATE

Senior Aqua

- Due to weather Senior Aqua finished in March

Courses

- 7th April – Naryilco Station - First Aid & Oxygen
- 17th-20th April – Tieri – Pool Lifeguard (practical) and First aid

OTHER ITEMS

Incident reports

- Nil

ATTENDANCE NUMBERS

See attached – 2021 April

Comparison against 2020 is only up until 24/3/2020 due to COVID shutdown

Season Summary

Numbers are approx. 1000 below previous seasons:

Year	Attendance Numbers
2018-2019	8724
2109-2020	8427
2020-2021	7408

UPCOMING EVENTS / FUNCTIONS / GROUP BOOKINGS

- 13th September 2021 Pool open for summer

**Daily Entry
Summary**

**Season
2020_2021**

						Age Groups				Totals
Date	Locals	Visitors	Total	Morning 6-10	Program	Adults	Teenagers 10-17years	Child 4-9 years	<4 yrs	
September	527	84	610	45	11	224	140	174	72	610
October	1503	90	1343	228	500	655	270	408	268	1601
November	1626	82	1708	523	786	797	272	416	229	1714
December	923	13	936	203	105	379	191	227	139	936
January	767	33	800	188	37	396	68	154	182	800
February	853	13	866	255	434	402	108	197	160	867
March	604	10	614	249	224	282	86	127	119	614
April	195	71	266	38	16	136	38	56	36	266
	6998	396	7143	1729	2113	3271	1173	1759	1205	7408

Daily Entry Summary

Daily Entry Summary						Age Groups					
Date	Locals	Visitors	Total	Morning 6-10	Program	Adults	Teenagers 10-17years	Child 4-9 years	Babies and Toddlers <4yrs	Special Events	Totals
01-Apr-21	18	1	19	1	5	9	2	4	4		19
02-Apr-21	0	0	0	0	0	0	0	0	0		0
03-Apr-21	0	0	0	0	0	0	0	0	0		0
04-Apr-21	CLOSED EASTER										0
05-Apr-21	13	3	16	1	0	6	4	6	0		16
06-Apr-21	18	9	27	2	0	11	5	9	2		27
07-Apr-21	15	14	29	2	0	17	3	6	3		29
08-Apr-21	21	16	37	3	0	18	8	6	5		37
09-Apr-21	21	9	30	3	0	11	4	5	10		30
10-Apr-21	6	15	21	6	3	10	3	5	3		21
11-Apr-21	6	0	6	0	0	4	2	0	0		6
12-Apr-21	2	0	2	2	0	2	0	0	0		2
13-Apr-21	11	0	11	3	4	6	0	1	4		11
14-Apr-21	13	0	13	1	0	6	4	2	1		13
15-Apr-21	25	0	25	2	3	15	1	5	4		25
16-Apr-21	6	0	6	1	0	3	0	3	0		6
17-Apr-21	4	0	4	1	1	2	1	1	0		4
18-Apr-21	0	0	0	0	0	0	0	0	0		0
19-Apr-21	2	0	2	2	0	2	0	0	0		2
20-Apr-21	2	2	4	2	0	4	0	0	0		4
21-Apr-21	5	0	5	2	0	4	1	0	0		5
22-Apr-21	2	0	2	2	0	2	0	0	0		2
23-Apr-21	5	2	7	2	0	4	0	3	0		7
24-Apr-21	0	0	0	0	0	0	0	0	0		0
25-Apr-21			0								0
26-Apr-21			0								0
27-Apr-21			0								0
28-Apr-21			0								0
29-Apr-21			0								0
30-Apr-21			0								0
	195	71	266	38	16	136	38	56	36	0	266

Operational Status Report

Financial Services

3 FINANCE

3.1 (05/21) – Manager of Financial Services Operational Status Report

Author: Arminda David

IX 206408

Cheque Register for the period ending 30 April 2021

Date	Cheque #	Payee	Description	Amount
1/04/2021	CHARGE	ANZ Banking	Merch Fee	161.43
1/04/2021	1897642	National Australia Bank Limited	Merch Fee	338.86
6/04/2021	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 20	38,925.00
6/04/2021	1CHILD20	CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 20	1,172.44
6/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 20	131.96
6/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 20	316.62
6/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 20	166.54
6/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 20	152.52
6/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 20	980.00
6/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 20	6,198.70
6/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 20	206.97
6/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 20	346.44
6/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 20	110.72
6/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 20	1,525.98
6/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 20	169.66
6/04/2021	1NAB20	National Australia Bank Limited	D/Cr Pay 1 Period No 20	134,704.38
6/04/2021	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 20	1,831.13
6/04/2021	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 20	1,507.55
6/04/2021	E012416	Queensland Fire & Rescue Services	March 2021 Fire Levy	88,130.91
6/04/2021	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/20	2,119.19
6/04/2021	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/20	18,611.76
6/04/2021	45570499	National Australia Bank Limited	March 21 Credit Card	15,851.79
7/04/2021	28427	Quilpie Cricket Club	Refund Hire Deposit	420.00
7/04/2021	28428	Queensland Transport	Rego - EJ4240 #9002	114.40
7/04/2021	28429	TELSTRA CORPORATION LIMITED	Main Account	7,705.30
8/04/2021	E012417	Adavale Plant Hire - V & J Richardson	FD Progress Claim	702,674.50
8/04/2021	E012418	Hartecs Group Pty Ltd	Progress Claim	9,950.61
8/04/2021	E012419	Faye Heinemann	Washing of Table Clothes	110.00
8/04/2021	E012420	Lowes Petroleum Service	Unleaded 29/03 293MBV	75.13
8/04/2021	E012421	Mercury Group of Companies Pty Ltd	Police Checks	43.89
8/04/2021	E012422	Orion Satellite Systems	EWTP Fees	654.50
8/04/2021	E012423	Outback Auto & Comms	Labour Hire	5,075.00

Date	Cheque #	Payee	Description	Amount
8/04/2021	E012424	Scott & Jo Pegler	3xM 1xF Monler	200.00
8/04/2021	E012425	Proterra Group	2020FD	148,990.08
8/04/2021	E012426	Quilpie Shire Trust	Gyrica Gardens Retention	15,187.42
8/04/2021	E012427	Regional Galleried Association of QLD I	n 2021 Annual Membership	260.00
8/04/2021	E012428	R M Williams Publishing Pty Ltd	Advert	3,025.00
8/04/2021	E012429	Salary Packaging Australia	GST to 01/04/21	136.06
8/04/2021	E012430	SL & SA Travers	Progress Claim	841,297.51
8/04/2021	E012431	West-Tech Systems Pty Ltd	Photocopier Bill March 21	2,603.27
8/04/2021	155881	Queensland Treasury Corporation	155,881.00	776,300.00
9/04/2021	E012432	Action Graphics Pty Ltd	Shirts for resale	426.25
9/04/2021	E012433	Adavale Plant Hire - V & J Richardson	BEDDING SAND & MACHINERY HIRE	6,742.50
9/04/2021	E012434	ADRIAN SCHOUTEN CONSTRUCTIONS PTY LTD	Refund of returned payment	23,182.80
9/04/2021	E012435	All About Aquatics	Eromanga pool Operations	738.10
9/04/2021	E012436	Ruby Andrews	Refund of Hire deposit	200.00
9/04/2021	E012437	Queensland Arts Council T/A Artour	Payment 1 - Weathering Well	1,463.00
9/04/2021	E012438	Assetic Australia Pty Ltd	Progress Claim	8,250.00
9/04/2021	E012439	The Australian Local Government Job Dir	e Job Advert	247.50
9/04/2021	E012440	Ballinger Technology	VEHICLE RADAR	2,420.00
9/04/2021	E012441	SC & KG Bowen	Emergent Works	4,000.00
9/04/2021	E012442	Branded Australia	Shirts for Sale & Uniform	734.47
9/04/2021	E012443	Brown & Hurley Group Pty Ltd	MALE QUICK CONNECTOR	53.73
9/04/2021	E012444	May Calvert	Refund of Overpayment	800.00
9/04/2021	E012445	Channel Country Tourist Park	Accom - James Guavan	1,100.00
9/04/2021	E012446	Channel Country Refrigeration	Repair Unit 8 Evap	176.00
9/04/2021	E012447	Anita Clark Tourism	Top Towns Editorial	1,166.00
9/04/2021	E012448	Cranbrook Press	Business Cards	165.00
9/04/2021	E012449	Dept of Agriculture, Fisheries & Forest	r 2nd Instalment - 20/21 Pest W	56,778.00
9/04/2021	E012450	Draffin Street Furniture	RUBBISH BIN SURROUNDS	7,917.80
9/04/2021	E012451	Delnorth Pty Ltd	GUIDE POSTS	87,714.00
9/04/2021	E012452	Megan Edwards	Christmas in the Gallery	99.00
9/04/2021	E012453	Ezyquip Hire Pty Ltd	PADFOOT ROLLER HIRE	1,476.48
9/04/2021	E012454	GENENG SOLUTIONS PTY LTD	ANALYSIS - WASHDOWN BAY	3,410.00
9/04/2021	E012455	Grainger TV Pty Ltd	Filming for TV Show	1,870.00
9/04/2021	E012456	BHL & DA Hall Transport	WATER TANKER HIRE	7,755.00
9/04/2021	E012457	Hoek Modular Homes	Progress Claim	76,669.12
9/04/2021	E012458	Imperial Hotel Motel	Catering 24-02-21	150.00
9/04/2021	E012459	LO-GO Appointments	Wages - L Mathieson	4,963.64
9/04/2021	E012460	Long Plain Contracting	WATER TRUCK HIRE	17,864.00
9/04/2021	E012461	Lowes Petroleum Service	UNLEADED FUEL	1,210.05
9/04/2021	E012462	Murweh Shire Council	JETPACTHER HIRE	3,976.94
9/04/2021	E012463	Old Empire Cafe	Coffees for Council Meeting	61.00
9/04/2021	E012464	Paulsen Brothers Foodworks	Various	423.74
9/04/2021	E012465	Precast Concrete Aust Pty Ltd	CONCRETE BLOCKS	16,071.00
9/04/2021	E012466	PVE Civil Solutions	PROGRESS REPORT - HOUSE	990.00

Date	Cheque #	Payee	Description	Amount
9/04/2021	E012467	QCWA Branch Quilpie	Refund of hire deposit	150.00
9/04/2021	E012468	Quilpie Hardware	TOILETB INDICATOR	482.45
9/04/2021	E012469	Queensland Fuel Injection Service	BOSCH FUEL PUMP	4,179.25
9/04/2021	E012470	Quilpie Shire Trust	Transfer of Trust Deposits	1,060.00
9/04/2021	E012471	Quilpie State College	Refund of hire deposit	180.00
9/04/2021	E012472	Rave On Promotional Products	Items for Resale	3,461.70
9/04/2021	E012473	MR KEVIN J RICHARDSON	TILT TRAY HIRE	1,980.00
9/04/2021	E012474	Roma Sands Pty Ltd	10-20 CONCRETE BLEND	11,731.50
9/04/2021	E012475	IXOM Operations Pty Ltd	CHLORINE CYLINDER HIRE - MARCH	465.12
9/04/2021	E012476	Spectur Ltd	CAMERA SYSTEM	1,081.08
9/04/2021	E012477	South West Ford	RANGER SERVICE KITS	931.60
9/04/2021	E012478	The Magazine Publishing Company	Races Advert	642.00
9/04/2021	E012479	Vital Health	Refund of hire deposits	900.00
9/04/2021	E012480	South West Newspaper Co	Pest Management Tender	495.00
9/04/2021	E012481	Western Wholesalers	CLEANING SUPPLIES	950.20
12/04/2021	156138	Queensland Treasury Corporation	156,138.00	1,500,000.00
14/04/2021	2ATOPAYG	Australian Taxation Office	Pay Dedns Pay 2 Period No 21	1,348.00
14/04/2021	2NAB21	National Australia Bank Limited	D/Cr Pay 2 Period No 21	26,993.00
14/04/2021	SGL PY2P	LG Super Clearing House	SGL Pay No 2 Period 2021/21	419.97
14/04/2021	SGL PY2P	LGSuper	SGL Pay No 2 Period 2021/21	2,164.49
14/04/2021	28430	Queensland Transport	31525C Bobcat Loader Skid Steer	279.45
14/04/2021	156291	Queensland Treasury Corporation	156,291.00	700,000.00
16/04/2021	E012482	APV Contracting Pty Ltd	Blackall Adavale Rd - Screening	41,668.00
16/04/2021	E012483	Winc Australia Pty Ltd	Cleaning & Stationery, coffee	841.25
16/04/2021	E012484	Elders Limited	Plumbing supplies	1,955.03
16/04/2021	E012485	Great Western Electrical	Workshop Work	1,123.85
16/04/2021	E012486	BHL & DA Hall Transport	Truck Hire	825.00
16/04/2021	E012487	Hastings Deering (Australia) Limited	Rental fee 200013199	4,400.00
16/04/2021	E012488	IOR Petroleum Pty Ltd		3,878.92
16/04/2021	E012489	Meads Foodworks	Sugar	8.82
16/04/2021	E012490	Partners in Business Pty Ltd	J Gauvin - Consultant	12,372.67
16/04/2021	E012491	PVE Civil Solutions	J Winzar - Consultant	12,168.75
16/04/2021	E012492	Quilpie Hardware	Gland packing	3,691.61
16/04/2021	E012493	MR KEVIN J RICHARDSON	VIC Screen	1,375.00
16/04/2021	E012494	IXOM Operations Pty Ltd	Chlorine	493.77
16/04/2021	E012495	Teletrac Navman and Transtech		65.89
16/04/2021	E012496	Daimler Trucks Toowoomba		1,566.81
16/04/2021	156542	Queensland Treasury Corporation	156542	1,120,000.00
20/04/2021	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 21	37,223.00
20/04/2021	1CHILD21	CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 21	1,172.44
20/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 21	325.72
20/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 21	129.08
20/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 21	127.77
20/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 21	139.28

Date	Cheque #	Payee	Description	Amount
20/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 21	144.65
20/04/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 21	146.51
20/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 21	980.00
20/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 21	6,311.02
20/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 21	206.97
20/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 21	346.44
20/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 21	1,447.76
20/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 21	110.72
20/04/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 21	169.66
20/04/2021	1NAB21	National Australia Bank Limited	D/Cr Pay 1 Period No 21	132,066.00
20/04/2021	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 21	1,831.13
20/04/2021	1SALPACA	Salary Packaging Australia	Pay Dedns Pay 1 Period No 21	1,507.55
20/04/2021	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/21	2,442.68
20/04/2021	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/21	18,550.84
23/04/2021	E012497	Action Graphics Pty Ltd	Advert Action Matilda	1,815.00
23/04/2021	E012498	Adavale Plant Hire - V & J Richardson	Machinery Hire	12,097.51
23/04/2021	E012499	APV Contracting Pty Ltd	Various	24,010.00
23/04/2021	E012500	BN & A Bannerman	Freight	159.50
23/04/2021	E012501	J. Blackwood & Son Pty Ltd	Hygiene disposable masks	356.40
23/04/2021	E012502	Breathalyser Sales & Service	Breathalyser Calibration	115.50
23/04/2021	E012503	Council Business Solutions	S Chignell & T Rose Visit	9,796.37
23/04/2021	E012504	Channel Country Tourist Park	Accom - G Green & J Winzar	10,400.00
23/04/2021	E012505	Cummins Toowoomba	Hydraulic Gasket	56.66
23/04/2021	E012506	Peter E.J Donohue	Clean Outdoor Gym	880.00
23/04/2021	E012507	Elders Limited	Plumb Tanks Cement	13,632.54
23/04/2021	E012508	Elia Architecture	Gyrica Gardens Multi-Purpose	8,574.00
23/04/2021	E012509	Sajer Trust T/A Elle's Newsagency	Stationery	4,518.06
23/04/2021	E012510	Ergon Energy Queensland Pty Ltd	Electricity Accounts	1,727.40
23/04/2021	E012511	Golders Charleville	Safety Footwear	350.00
23/04/2021	E012512	BHL & DA Hall Transport	Water Truck Hire	4,867.50
23/04/2021	E012513	Justin Hancock	Reimbursement	1,956.08
23/04/2021	E012514	Hastings Deering (Australia) Limited		937.31
23/04/2021	E012515	Janet Hennessy	Reimbursement ANZAC Exp	250.00
23/04/2021	E012516	Hewsonhall Electrical Centre	Contractor Unit - G Green	1,860.85
23/04/2021	E012517	Hoek Modular Homes	Progress Claim Mod Houses	87,441.00
23/04/2021	E012518	HPB Post Pty Ltd	Depot Uniforms	766.44
23/04/2021	E012519	Imperial Hotel Motel	Catering	220.00
23/04/2021	E012520	Frank Jongkind & Co	Easement Fees	951.90
23/04/2021	E012521	Landmark (QLD) Limited	Cattle Tags Common Muster	32.56
23/04/2021	E012522	LO-GO Appointments	L Mathieson - Placement	1,985.46
23/04/2021	E012523	Lowes Petroleum Service	Prolube Oil	1,545.43
23/04/2021	E012524	Maney Transport	Freight	5,127.05
23/04/2021	E012525	Meads Foodworks	Various - Meads	439.70
23/04/2021	E012526	Robina Meehan	Refund Deposit	220.00

Date	Cheque #	Payee	Description	Amount
23/04/2021	E012527	Nisbets Australia Pty Ltd	Vogue Table & Freight	853.79
23/04/2021	E012528	Nockatunga Toompine Polocrosse Club	Town Meeting - Toompine	300.00
23/04/2021	E012529	Outback Auto & Comms	Contractor - B Moran	5,075.00
23/04/2021	E012530	Paulsen Brothers Foodworks	Seniors hamper	49.72
23/04/2021	E012531	Quilpie Butchery	Social BBQ	267.41
23/04/2021	E012532	Quilpie Hardware	Tyres, strip & fit	9,744.34
23/04/2021	E012533	Quilpie Diggers Race Club		4,000.00
23/04/2021	E012534	MR KEVIN J RICHARDSON	Machine Transport - Steel	2,695.00
23/04/2021	E012535	Roma Firefighting Equipment Pty Ltd	ENHM - Fire Extinguishers	1,046.10
23/04/2021	E012536	Stafford Welding Products	Welding Equipment	410.50
23/04/2021	E012537	South West Ford	Engine Hose	137.30
23/04/2021	E012538	Tas Mini Motors	Honda Volume Pump	654.00
23/04/2021	E012539	Brian Weeks	Reimbursement - B Weeks	402.05
23/04/2021	E012540	Western Travel Service (Qld) P/L	Flights J Winzar	4,062.00
23/04/2021	E012541	Olshi Pty Ltd ATF T/A Winade Holdings	Excl Fencing - Milroy	62,425.00
23/04/2021	28431	Petty Cash	Petty Cash	66.10
23/04/2021	28432	Department of Resources	Easement L5 SP302005	550.00
27/04/2021	E012542	Star Outdoor	Marquee	5,284.18
28/04/2021	E012543	TELSTRA CORPORATION LIMITED		1,885.42
29/04/2021	CHARGE	National Australia Bank Limited	Connect Fee	119.21
30/04/2021	CHARGE	National Australia Bank Limited	Trust Fee	5.00
30/04/2021	CHARGE	National Australia Bank Limited	Operating Fee	35.70
30/04/2021	504407	National Australia Bank Limited	BPay Fee	122.36
30/04/2021	1897642	National Australia Bank Limited	Merch Fee	197.22
TOTAL OF CHEQUES				\$ 7,138,935.36

Operational Status Report

Governance

4 GOVERNANCE

4.1 (05/21) – Governance Department Operational Status Report

Author: Chief Executive Officer, Justin Hancock

IX

EXECUTIVE SUMMARY

This report provides information and updates to Council on various activities and programs that are facilitated within the Chief Executive Officer's portfolio.

MEETINGS – FEBRUARY 2021

Date	Event	Location
1 April 2021	SWQROQ – QRA Terms of Reference	Teams Meeting
7 April 2021	2021/2022 Budget Workshop	Boardroom
8 April 2021	Ordinary Council Meeting	Boardroom
12-14 April 2021	External Audit – Interim Visit	Online
13 April 2021	Toompine Community Meeting	Toompine Hall
13 April 2021	Adavale Community Meeting	Adavale Hall
15 April 2021	Eromanga Community Meeting	Eromanga Hall
20 April 2021	QRA - Resilient Queensland Workshop	Quilpie Hall
20 April 2021	SWQHHS Board Meeting	Quilpie Hospital
22 April 2021	SWQROC Virtual meeting	Zoom
24 April 2021	ANZAC Twilight Service	Quilpie
25 April 2021	ANZAC Day	Quilpie
28 April 2021	Internal Audit Meeting	Boardroom
28 April 2021	Quilpie Community Meeting	Quilpie Hall

UPCOMING MEETING SCHEDULE

Date	Time	Event	Location
10-13 May 2021		SWQROC – Parliamentary Visit	Brisbane
14 May 2021	8:00am	Ordinary Council Meeting	Boardroom
17-19 May 2021		SWQROC Meeting/ WQAC Meeting	Richmond
21 May 2021	8:00am	Budget Workshop	Boardroom
27 May 2021	9:00am	Budget Workshop	Boardroom
11 June 2021	8:00am	Ordinary Council Meeting	Boardroom
14 June 2021	8:30am	SWQROC Meeting	Zoom
1-2 July 2021		SWQROC Meeting	Balonne
9 July 2021	8:00am	Ordinary Council Meeting	Boardroom
29 July 2021	9:00am	Elected Members Update – LGAQ	Boardroom
3-5 August 2021		Bush Councils Convention	Barcaldine
13 August 2021	8:00am	Ordinary Council Meeting	Boardroom
26-27 August 2021		SWQROC Meeting	Cunnamulla
7-9 September 2021		LGMA Annual Conference	Cairns
9 September 2021	8:00am	Ordinary Council Meeting	Boardroom
13-17 September 2021		External Audit – Final	Quilpie
24 September 2021		SWQROC Meeting	Zoom

MATTERS FOR COUNCIL INFORMATION

Nil

MATTERS FOR COUNCIL INFORMATION

Nil

ATTACHMENTS

Task register

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
08-Apr-21	4/04/2021	Sale of House and Land 64 Pegler St	That Council delegate authority to the CEO to negotiate the sale of Council owned house and land located at 64 Pegler Street, Quilpie, Lot 3 Plan Sp114859, at an amount not less than the valuation price of \$130,000, to current resident and employee of Council Ms Alina Graham, according to section 236 of the Local Government Regulation 2012, and That Council delegate authority to the CEO to undertake an Expression of Interest for the sale of Council owned house and land located at 64 Pegler Street, Quilpie, Lot 3 Plan Sp114859, if the above offer is not accepted.	Negotiations with tenants commenced	Ongoing	
08-Apr-21	5/04/2021	Sale of House and Land 58 Boonkai St	That Council delegate authority to the CEO to negotiate the sale of Council owned house and land located at 58 Boonkai street, Quilpie, Lot 402 Plan Q6801, at an amount not less than the valuation price of \$185,000, to current resident and employee Mr Elvio Andrade according to section 236 of the Local Government Regulation 2012, and That Council delegate authority to the CEO to undertake an Expression of Interest for the sale of Council owned house and land located at 58 Boonkai street, Quilpie, Lot 402 Plan Q6801, if the above offer is not accepted.	Negotiations with tenants commenced	Ongoing	
08-Apr-21	11/04/2021	Send letter to BOM requesting automatic weather recording station	That a letter be sent to the Minister and the Bureau of Meteorology requesting an automatic weather recording station be installed in Quilpie Shire.	Email sent to Bryan Hodge, BOM General Manager, Observing Systems and Operations...	Ongoing	2/05/2021
08-Apr-21	GB	Eromanga bean pump	That the beam pump adjacent to the road near Eromanga could be renovated and made into a working pump as a tribute to the oil and gas industry in the shire.		Not Commenced	
08-Apr-21	GB	Cooper Development Road Maintenance	CEO to speak to TMR to ascertain if any maintenance is scheduled on Cooper Development Road	Meeting with TMR Regional Director, Kym Murphy scheduled for 24 May 2021.	Ongoing	
12-Mar-21	GB	Rubbish on Quilpie Common	Request owners to remove hazardous rubbish behind properties on Quilpie Common		Not Commenced	
12-Mar-21	GB	Weather Radar	Progress the lack of weather radar and observations		Ongoing	
12-Mar-21	GB	Increase number of councillors	Investigate the potential of appointing additional councillors		Not Commenced	

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
19-Feb-21	10/02/2021	Proposal for Economic Development consultancy	That Council acknowledge the proposal provided by Council Business Solutions but decline to proceed with the proposal, and empower the CEO to negotiate contracting Council Business Solutions on a case-by-case basis utilizing Local Buy.	CBSolutions contracted through Local Buy	Completed	25/03/2021
19-Feb-21	11/02/2021	John Waugh Park Memorial Park	That Council decline the request to supply and install a plaque at John Waugh Park to commemorate those that have had their ashes spread at the park. CEO to investigate the potential for a plaque to be placed at the cemetery.	DCCS - Reviewing alternative site	Ongoing	1/04/2021
19-Feb-21	12/02/2021	Eromanga Natural History Museum	That if the Building Better Regions application for Stage 2 Phase 2 for the Eromanga Natural History Museum is successful that Council cover the costs of the earthworks, sewerage and civil works to a maximum value of \$500,000 and the allocation of funding be referred to Councils 21/22 budget	To be finalised once 21/22 budget has been adopted	Ongoing	1/04/2021
19-Feb-21	GB	Electronic signage	Obtain quotes for electronic event signage for the Shire.	Quotes have been obtained	Completed	1/04/2021
19-Jan-21	10/01/2021	Opening of Eromanga Natural History Museum	That Council ratify to conduct an opening for the Eromanga Natural History Museum - Stage 2 Phase one and allocate up to \$30,000 in the 2020/2021 budget to cover this acknowledgement event	Planning underway	Ongoing	1/04/2021
16-Dec-20	8/12/2020	Tender T20 20/21 Construction of Gyrica Gardens Multi-Function Centre	That Council award Tender T20 20/21 (Construction of Gyrica Gardens Multi-Function Centre) to New State Builders for the total cost of \$998,870.00 (excluding GST).	Pre-start meeting Week of the 18th January. Works under construction. Base slab works completed.	Ongoing	01-Apr-21
16-Dec-20	9/12/2020	Learn and Earn Centre	That Council continue to look for appropriate funding to progress the idea of a Learn and Earn Centre	CB Solutions prepared a planning document	Ongoing	
16-Dec-20		Finance Report Query	Check GL 5170-2230 with Arminda - figure of \$2000	Maree emailed Arminda with query 18/12/20	Completed	18-Dec-20
16-Dec-20		Water Agreement - Lake	Look into	Alisha commenced research	Commenced	
16-Dec-20		Shopfront Refurbishment Round 2	CEO to discuss with Manager Tourism & Economic Development		Not Commenced	

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
16-Dec-20		Toompine Bore	Look into funding re water announced by David Littleproud	Quotes obtained for Bore and funding currently being identified.	Ongoing	
12-Nov-20		Strategic Plan for Exclusion Fence	Liaise with Graig Allison - to include a map		Ongoing	
12-Nov-20		Map	map to landholders in regards to exclusion fencing for the next 5 yrs	Map provided further amendments to be made	Ongoing	
09-Oct-20		Correspondence	Material Change of Use Alaric Outback Retreat	Spoke to Chris Tickner - he will forward correspondence	Completed	
11-Sep-20		62 Jabiru Street	Seek legal advice on transferring the property to Council without impacting market value		Completed	22-Jan-21
11-Sep-20		Race Track	Follow up with Peter See re options	Held discussions with club president 30/09/20. Rake from St George and used on 6/01/21. Removed some stones but no smaller stones. Appears screening is the only viable option. Order placed with APV to completely screen 1400m x 15 m x 300mm deep. To be completed by 31 March 2021. Race president advised by email. Work delayed by rain and wet conditions	Completed	30/4/21

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
11-Sep-20	15/09/2020	Offer to purchase House & Land	That Council agrees to negotiate the offer to purchase the house and land package; and	Correspondence has been sent to Minister Hinchliffe for exemption	Completed	22-Jan-21
14-Aug-20	10/08/2020	Adavale Bore Cooling Pond	That Council receive the report and offer to pay 50% of the material costs to the approximate value of \$17,000 to rehabilitate/upgrade the cooling pond and grid subject to the following conditions:	Letter sent. Draft agreement prepared. Waiting to hear from property owner	Ongoing	
44057		Weighbridge	Further discussion to be held with interested party	Referred to Fulton Trotter	Ongoing	44267

Operational Status Report

Tourism and Economic Development

4.2 (05/21) – Manager Tourism and Economic Development Operational Status Report

Author: Karen Grimm

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GENERAL INFORMATION

SWRED/ROC Projects:

- Prospectus: The individual town prospectus documents have been drafted and the content being reviewed by each Shire. The regional prospectus document is in its final stages. This is all expected to be completed mid-May, with implementation phase due to ramp up.

Workforce development

- Jobs Project: Manager continues to collate any vacant jobs for Quilpie Shire and distribute electronically and through social media. This is expected to be transferred across to the Council website in May, so businesses can load vacancies electronically and this link promoted through our distribution channels. This will also allow for job seekers and businesses to access whenever they require the information.
- Jobs migration: Tim Rose (Project Manager) will provide status report on this project independent of this report.

Tourism development

- Night show: The main screen has been installed, which is capturing a lot of interest. Now the screen has been installed fencing will be erected to protect the area and landscaping (. In final stages of approving marketing material to go with the production. Pending final stage of installing projector and remotely setting up the show, we are anticipating it being viewed early June. Further details on dates will be provided once final phases complete.
- Events: The tourism team are support the Community team to host Queensland Music Festival on 1& 2 July in Quilpie and Opera Queensland on 29 May. These are expected to provide positive exposure for the community and increase visitation.
- Top Tourism Awards: Quilpie Visitor Information Centre was a finalist in the top tourism town awards, voting has since closed with announcement of successful town to be announced in Brisbane in May. The VIC team worked to distribute voting cards, so have worked as hard as possible to enhance votes received.
- VIC Accreditation: The annual accreditation of the VIC was completed at the end of April to maintain our licence. The centre passed with great success and will continue to build on the work done to engage with both visitors and locals.
- Visitor number: The statistics below will highlight the centre has experience a dramatic increase in numbers for April, double April 2019. The team are working well, with the continued high service level from operators and businesses to deliver excellent service to each visitor to lengthen stay and also encourage return visitation.

Gallery Calendar 2021

Date	Exhibition
23 rd April – 21 st May	Leean Iverson
28 th May – 25 th June	Local Photography (Wendy Sheenan, Lauren Gilligan, Heather Hahn)
1 st July – 27 th August	Darrana
3 rd September – 8 th October	Kylee Tindale Smith (TBC)
15 th October – 5 th November	Combined Schools Exhibition
12 th November – January 2022	Christmas In the Gallery

SOCIAL MEDIA AND WEBSITE

Facebook - Visit Quilpie Shire, data as at 27.4.21			
Page likes	April: 2403	March: 2366	Increase of: 37
Page followers	April: 2632	March: 2586	Increase of: 46
Total Posts	April: 34	March: 32	
Average Reach per posts from month	April: 895	March: 890	
Most popular post April	<i>EXCITING NEWS! Quilpie is a finalist in the 2021 Top Tourism Town Awards</i>		
	Reach: 4744 Shares: 44	Post clicks: 525 Comments: 25	Reactions: 285 (Likes:) 216
Most popular post March	<i>Eromanga has floated 90km north according to Google Maps</i>		
	Reach: 3294 Shares: 24		Reach: 3294 Shares: 24
**Average Daily Total Reach:	April: Unavailable	March: 856	
**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)			

VISITOR NUMBERS

Website – visitquilpieshire.com			
Sessions	March 2021: 1642	March 2020: 1238	February 2021: 1388
Blog posts on website	April: 2	March: 2	

Instagram – Visit Quilpie Shire, data as at 27.4.21

Page Followers	April: 1095	March: 1085	Increase of 10
Most popular post April	Photo yabbies: “Swapping Prawns for Yabbies this Good Friday”		Likes: 73
Most popular post March	Video footage from Chopper of flood water surrounding Quilpie		Likes: 193 Views: 864 Comments: 4
Posts per month	April: 15	March: 11	
Average likes per posts from month	April: 39	March: 64	

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	1743	784	170	53	5943
2021	37	50	154	651									892

	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	2172	1111	350	146	8081
2021	64	59	295	894									1312

Meeting date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
	Manager Tourism	19/04/2020	Virtual Reality Experience project	That Council support the proposed virtual reality project storyline as presented in item 14.10 of the accompanying agenda.	<i>Screen Installed and final install of fencing and projector. Expect launch in June.</i> A creative director has been engaged, expect next update in July 2020. Old railway loading ramp has been removed Design of projection screen completed and work near complete	In progress	
21-Feb-20	Manager Tourism	21/02/2020	Caravan and Camping Policy	That Council review policy C.03 Caravan and Camping Policy with no changes identified and that Council undertake some data collection in relation to camping practices across the shire	<i>Was not conducted in 202 due to COVID, will review for completion between June and August 2021.</i> Survey the campers and why they camp on the river – if they couldn't what would they do?	In progress	
14-Jul-17	Manager Tourism		Sponsorship for Birdsville Events	Investigate potential sponsorship / advertising with Big Red Bash and Birdsville Races (Cr Mackenzie)	<i>Ongoing relationship building with event rather than sponsorship opportunities. Sharing our events in the journey, including Queensland Music Festival event and Bash Break on Brolga. This will encourage extended stay both sides of the event where possible. Pete Murray using our video in Big Red Bash promos. Ongoing communications with event organisers for inclusion in promotion for 2021.</i>	In progress	

Operational Status Report

Workplace Health and Safety

4.3 (05/21) – Workplace Health and Safety Manager Operational Status Report

Author: Mike Castles

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WORKPLACE HEALTH & SAFETY

WHS Management System reviewed and amended.

iAuditor expanded to replace paper forms, checklist etc. out in the field.

QUARTERLY ACTION PLANS (QAP'S)

2021 January – March QAP's completed.

KEY PERFORMANCE INDICATORS (KPI'S)

Toolbox Talks – March

Crew Completion Rate	Daily- Site	iAuditor Weekly - WHS
Concrete	100%	75%
Construction 1	100%	0%
Construction 2	100%	0%
Town Services	100%	75%
Plumbers	100%	50%
Workshop	100%	100%

Take 5's – March (figures affected by employees on leave)

Group	Completion Rate
Governance	75%
Corporate, Community	56%
Financial Services	50%
Engineering & Technical Services	50%
Concrete	0%
Construction	0%
Sewerage & Water	100%
Town Services	100%
Workshop	50%

Incident Reporting – March

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

Hazard Reports	0
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Non-Conformance

WHS	TMR Signage	TMR RMPC	TMR Construction
0	0	0	0

Workplace Rehabilitation

Lost Time Injuries (LTI's)	Month	Year to Date	# Claims Finalised
2021	Mar- 0	3	2
Total Days Lost	0	66	66

WHS Training

Nil

DAMP Testing		Number Tested		
	Results	Staff	Other	Total
DAMP Testing	N	1		1

QUALITY ASSURANCE

TIDS Red Road – Completed

RMPC ongoing no issues

STATE EMERGENCY SERVICE

2021

Active Members	Activations	Activation Attendance	Combined Activation Hours	Combined Activity/Training Hours
12	3	13	39.5	39.5

Megan McFadzean attended a training workshop in Roma for the roll out of the new Emergency Services Radio program. Megan will train Quilpie SES members in the use of the new radio and communication system.

Two new female members have been accepted into our Quilpie Group

REHABILITATION AND RETURN TO WORK

March nil Lost Time Injury claims.

AERODROME SAFETY MANAGEMENT SYSTEM

Final Emergency Plan to be completed. (Brian & Mike)

LOCAL GOVERNMENT WORKCARE SUMMARY

Injury Incident Reports																	
2021 *Reported Incidents	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total				
Total Incidents Reported	4	0	0	0	0	0	0	0	0	0	0	0	4				
LTI Performance	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total				
Lost Time Injury (LTI)	1	2	0	0	0	0	0	0	0	0	0	0	3				
Days Lost	40	26	0	0	0	0	0	0	0	0	0	0	66				
Reportable Injury WHSQ	0	0	0	0	0	0	0	0	0	0	0	0	0				
*Duration Rate	40	0	0	0	0	0	0	0	0	0	0	0	40				
**Frequency Rate	15.57	0	0	0	0	0	0	0	0	0	0	0	31.14				
20272026202520242023202220212020201920182017201620152014201320122011																	
Number of Claims							3	3	1	1	2	5	5	3	4	6	0
Actual Lost Time Injuries							3	3	1	2	0	1	4	2	2	2	
Target (10% Reduction) Lost Time Injuries							2.7	0.9	1.8	0	0.9	3.6	1.8	1.8	1.8	0	
Yearly LTI's (Days Lost)							40	40	27	40	1	7	126	41	89	123	27
Target (10% Reduction) Days Lost							36	36	24.3	36	0.9	6.3	113.4	36.9	80.1	110.7	24.3

	2021	2020	2019	2018	*2017	2016	2015	2014	2013		
LTI Frequency Rate	31.14	24.41	8.08	8.14	8.20	32.79	16.52	16.03	25.77		
Group LTI Frequency Rate	8.15	14.85	14.03	6.83	17.63	7.59	20.58	15.49	12.26		
Scheme LTI Frequency Rate	10.37	13.08	13.92	13.06	15.08	16.88	17.06	18.17	20.86		
Target (10% Reduction) LTI Frequency Rate	14.41	21.969	7.272	7.326	7.38	29.511	14.868	14.427	23.193		
Duration Rate	22.00	9.00	40.00	1.00	7.00	31.50	20.50	44.50	41.00		
Target (10% Reduction) Duration Rate	8.10	36.00	6.3	28.35	18.45	40.05	36.90	6.6825			
Lost Time Incident Rate	4.32	4.51	1.49	1.50	1.52	6.06	3.05	2.96	4.76		
Group Lost Time Incident Rate	1.13	2.74	2.59	1.26	3.26	1.40	3.80	2.86	2.26		
Scheme Lost Time Incident Rate	1.44	2.55	2.57	2.41	2.79	3.12	3.15	3.36	3.86		

