



OPERATIONAL STATUS REPORT AGENDA

Friday 9 July 2021

commencing at 9:30am

Quilpie Shire Council Boardroom
50 Brolga Street Quilpie

Ordinary Meeting of Council

2 July 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, 9 July 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, 9 July 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 9 July 2021
Quilpie Shire Council Boardroom

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Operational Status Report

Engineering Services

1 ENGINEERING SERVICES

1.1 (07/21) – Director of Engineering Services Operational Status Report

Author: Peter See

IX: 211510

ROADS

RMPC

The new contract begins on 01 July. No issues were encountered setting up the new contract with TMR. Initial works for the New Year will be on the Quilpie-Adavale Red Road.

Further drainage maintenance was done on the Quilpie-Adavale Red Road during June.

Grid 23 on the Windorah Road at Chainage 151.02 km was removed on 17 June 2021 at the direction of TMR. The grid was very dangerous with the rails collapsed and loose.

Main Roads TIDS

Gravel has been screened and the side track is underway for the new project from 40- 46 km on the Quilpie-Adavale Red Road. It is unsure if the full section will be sealed as TMR have not yet advised the amount of funding for the gravel re-sheeting which will be used in conjunction with the TIDS funding.

Main Roads Widening Contract: Quilpie-Charleville Road.

Works will begin on site in July. The work has been delayed by Council due to other Council projects needing to be completed by the end of financial year.

Delivery of box culverts has also been delayed which are being supplied by TMR.

Flood Damage Repairs

As per attachment from Proterra Group

Roads to Recovery

All work from the previous year's funding was delivered. The last project using this funding that was delivered was the sealing of Baldy Top Road.

The new reseals for 21-22 funded from Roads to Recovery have been compiled and tenders are currently underway. It is planned to deliver these reseal works by 30 September 2021. The projects have been entered into the Federal Government portal.

General Roads

Gyrica Street widening and sealing was completed. Work continues on parking at Bicentennial Park. A footpath has been constructed as part of this work.

Burt Street, Knotasuarus Park and widening near the Eromanga Hall have been sealed in Eromanga. Some minor work needs to be done on the intersection of Burt Street to complete the works.

New State Builders have nearly completed the concrete footpaths surrounding Gyrica Gardens as well as a concrete path from Gyrica Gardens to St Finbarr's entrance in Jabiru Street.

COUNCIL BUILDINGS AND FACILITIES

The new Eromanga house was handed over to Council from the builders on 21 June 2021. Works are now underway to connect water and sewerage, provide basic gardens and pathways, install window blinds, fencing and a car port. The full external works such as paths, fencing and gardens may take some months to complete due to resourcing limitations.

The new Quilpie house was handed over to Council on 28 June 2021. Fencing, window blinds, water and sewerage, and gardens are now underway.

A Technical Officer is working on a full building maintenance list to streamline repair works during the 21-22 financial year. This work is based on the asset management plan produced by Assetic and on requests to the building management officer.

The Toompine and Adavale Tennis courts are complete.



Adavale Tennis court

WASTE

Sealing of the waste transfer area was due before 30 June. The area has been paved. The transfer bins were delivered to the depot on 22 June 2021.





WATER AND SEWERAGE

Simmonds and Bristow were on site at the Eromanga Reverse Osmosis plant from 22-25 June 2021 as part of the contracted works to make the plant easier to operate and to carry out modifications.

The new reservoir was installed at the Eromanga plant in the week commencing 21 June 2021.

The Supervisor has been on long service leave and the apprentice has also been on leave.

A permanent plumber position as well as a temporary position have been advertised to replace the plumber who moved to the Town Orderly position in Eromanga.

Staff are connecting the two new houses to water and sewerage.

TOWN SERVICES

Town Services is currently short staffed due to illness and a vacancy.

Sprinkler vandalism continues to be an issue with regular damage occurring. Pop up sprinklers will now routinely be used to replace broken sprinklers with a view to reducing the ease of vandalism. This vandalism has been ongoing for many months.

Further works on median strip gardens were carried out near the Quilpie Motel.

The Town Services Supervisor and the Works Coordinator attended a turf conference to increase Council's skills in turf management.

The new cricket pitch cover was due for delivery on 28 June 2021.

Surface works are underway to create a new waste cell once the present pit is completed at the Quilpie Waste Management Centre.

PLANT/WORKSHOP

No significant issues have occurred in the workshop.

A new Prado was received from O'Brien Toyota (Thargo Motors) on 25 June.

The Grader work truck was picked up from Roma on 25 June after repairs completed under part warranty.

Leave has been taken by some staff which has led to some slow responses.

The light vehicle mechanic attended TAFE for his mature age apprenticeship training as a diesel fitter.

GENERAL

Gravel screening of the Quilpie Racecourse was again delayed due to the Quilpie Polocrosse and associated coaching clinics and by wet weather that occurred on 24 June 2021.

ATTACHMENTS

Proterra Group Flood damage update

Task list update



MONTHLY PROJECT REPORT

QUILPIE 2020-21 REPA
QUILPIE SHIRE COUNCIL | June 2021

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1 CONTRACT SUMMARY

Contract Number	T04 19-20
Principal Representative's Delegate	PROTERRA GROUP
Project Manager	Cameron Mocke
Target Date for Practical Completion	20 February 2022

2 FINANCIAL STATEMENT

Description	Status	Percentage Completed
Approved Submissions QSC.0007.1920-QSC.0023.1920	Approved	90%
Approved Submissions QSC.0027.2021L	Approved	1%
Submitted Submission QSC.0028.2021L,QSC.0029.2021L,QSC.0030.2021L	Submitted	0%
Submissions being built Submission E, Submission F	In progress	98%



3 FINANCIAL DISCUSSION

All funds for submissions approved by QRA have had the required up front funds transferred to QSC.

4 VARIATIONS / SCOPE CHANGES

Several variations have been issued to the various contractors. Some of these were for the preparation of water sources close to the road network, to date we have constructed and utilised the water out of at least 6 of these dams. We have also issued variations to contractors for the rehabilitation of pits once the contractors have completed works out of the pits. Proterra Group have facilitated the inclusion of at Least \$262,000-00 under the R2R funding scheme in these works. This work was included in the contracts that were delivered by Council Day crews plus contractors. Some of this work was conducted on the following roads, Trinidad Road, Ray Road, Adavale Black Road, Old Thargomindah Road, Adavale Charleville Road amongst others.

5 PROGRAM

With the 2020 REPA works coming to an end and the start of the 2021 REPA works, QSC have elected to complete the approved works with a combination of Council Day crew with local contractors. This will ensure that the work gets spread over the full financial year which will ensure that Council crew are also used for these works and are kept busy throughout the year. There has been a slow down of approvals being processed through the various funding agencies, however this can be expected due to the ongoing effects of Covid. However this has led to increased amounts of funding being released due to Covid. These funds need to be administered and as such the approvals do slow down. We envisage that all the approvals for 2021 flood damage will be received by October 2021, and with that in mind we would plan to have the physical works completed by February 2022. The next stage of closing out the works have typically taken up to 6 months to complete. This is a process of gathering completion documents and submitting these to the various funding agencies who will do random audits on all this work.

6 PROCUREMENT

6.1 Upcoming Tenders

- The only outstanding tender currently is for seal works on Onion Creek Road under the 2021 REPA works.

6.2 Tenders Awarded-2020 works

Tender	Contractor	Value	GST	Total
RFT T01 20-21 Package A	SL and SA Travers	\$1,486,237.06	\$148,623.71	\$1,634,860.77
RFT T07 20-21 Package B	APV Contracting	\$1,442,382.41	\$144,238.24	\$1,586,620.65
RFT T08 20-21 Package C	Adavale Plant Hire	\$1,104,283.27	\$110,428.33	\$1,214,711.60
RFT T09 20-21 Package D	APV Contracting	\$298,636.08	\$29,863.61	\$328,499.69
RFT T31 20-21 Package East	SL and SA Travers	\$361,451.93	\$36,145.19	\$397,597.12
RFT T10 20-21 Package ERO	SL and SA Travers	\$1,103,093.54	\$110,309.35	\$1,213,402.89
RFT T12 20-21 Package F	Tolbra	\$504,842.63	\$50,484.26	\$555,326.89
RFT T11 20-21 Package G	Adavale Plant Hire	\$1,073,778.68	\$107,377.87	\$1,181,156.55
RFT T13 20-21 Package H	SL and SA Travers	\$526,353.64	\$52,635.36	\$578,989.00
RFT T16 20-21 Package J	Not awarded	\$0.00	\$0.00	
RFT T33 20-21 Package K	SL and SA Travers	\$408,253.82	\$40,825.38	\$449,079.20
RFT T23 20-21 Package L	APV Contracting	\$505,810.75	\$50,581.07	\$556,391.82
RFT T34 20-21 Package North	Not awarded	\$0.00	\$0.00	
RFT T24 20-21 Package Q	APV Contracting	\$222,748.89	\$22,274.89	\$245,023.78
RFT T31 20-21 Package South	SC & KG Bowen	\$451,463.78	\$45,146.38	\$496,610.16
RFT T11 20-21 Package T	APV Contracting	\$860,184.25	\$86,018.42	\$946,202.67

6.3 Current Contracts

The following roads under the 2020 submissions are still being repaired under contract or are being planned to be completed soon.

- Ingeberry Road
 - Old Thargomindah Road-Planned for completion 23/6/21
 - Patricia Park Road
 - Adavale Airport Road
 - Adavale Bore Road
 - Gilmore Road
- The last 4 of these will be completed by the composite crew.

6.3.1 Gravel Screening

All gravel screening has been completed for these contracts by local contractor APV Contracting utilising their own and hired equipment. This work included the rehabilitation of most of the pits once work had been completed, which included the softening of approaches to allow for the local graziers to use the pits for water storage for animals.

Work on the pit at CH 60 on Adavale Black Road nearing completion.



Pit # Pinkenetta Road pit



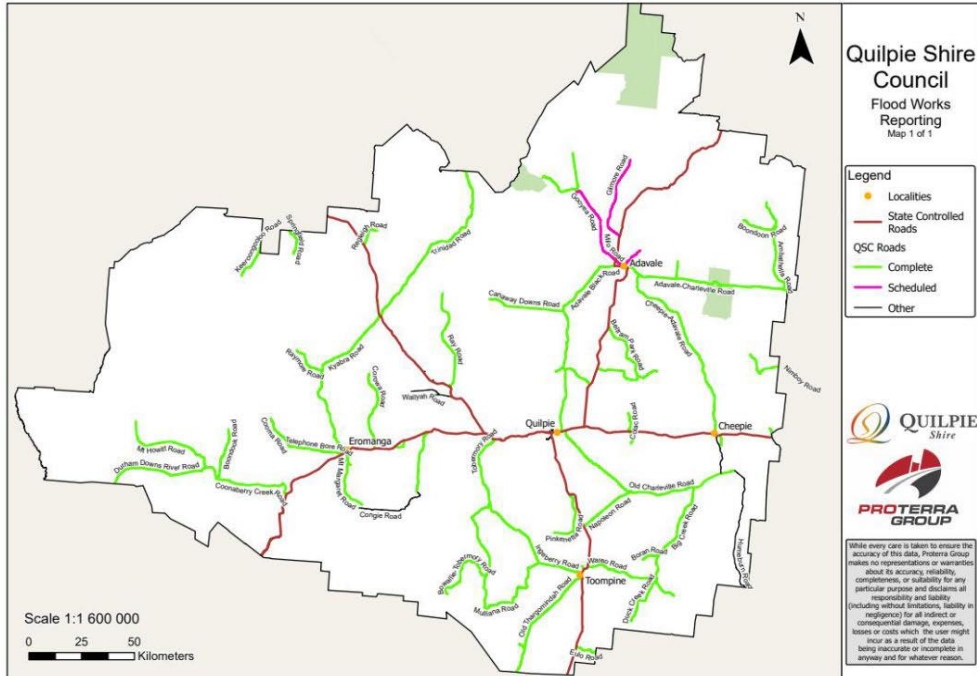
7 Water Issues

Water is becoming an issue for the work going forward however, it is not seen as a risk for the works at this stage.

8 QRA

The QRA have visited Quilpie Shire Council several times over the past year. The main reason for these visits was to check on progress, plus check on Recommended Values and whether the RV's are accurate. These have been reviewed due to the underspending of these by council.

9 Appendix



Meeting Date	Delegated Office r	Resolution No	Subject	Action	Comments	Status	Date Completed
11-Jun-21	DES	GB	Tourism Sign, Grey Range	Investigate installation of a tourism sign at the watershed at the top of Grey Range	There are existing signs at this location. The location is a dangerous point to have vehicles leaving and entering the road. Suggest that the signs are relocated to more open areas east of the present point or located at the rest area at the Cooper Developmental Road turnoff.	Commenced	
11-Jun-21	DES	GB	Opal Fossicking area	Install signage on new opal fossicking area	Signs to be ordered	Commenced	
11-Jun-21	DES	GB	Cultural Society rooms	Investigate renovating kitchen and bathrooms at the Cultural Society rooms	Investigation and report being compiled.	Commenced	
14-May-21	DES	6/05/2021	John Waugh Park Scoreboard	That Council supports the Quilpie Junior Rugby League Club's application for an electronic score board and game timer, and Council agrees to install the electronic score board and game timer at John Waugh Park.	Noted. Will be installed once delivered.	Commenced	
14-May-21	DES	GB	CCTV Cameras	Investigate installing CCTV cameras at playground areas in Eromanga and Quilpie	noted, no action to date		
14-May-21	DES	GB	Screens at Bulloo Park	Install screens and intercom at Bulloo Park to interconnect all areas	Noted		
14-May-21	DES	GB	Cleaning Bulloo Park	Ensure cleaning Bulloo Park facilities is done by mopping not hosing where water enters the building	Noted	Commenced	
14-May-21	DES	GB	John Waugh Park	Arrange a suitable public address and sound system at John Waugh park	Work is being carried out by DCCS	Commenced	
14-May-21	DES	GB	Shire signage	Install 'Welcome to Channel Country' sign, and entry signs to the Shire	Noted. More information required.		

Meeting Date	Delegated Office r	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 and contract sent out	Completed	17/05/2021
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. Works underway	Completed	27/04/2021
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 to be done when crew is available	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 completed	Completed	5/05/2021
12-Mar-21	DES	GB	Tank at Bicentennial Park	Maintenance required to tank at Bicentennial Park, Quilpie	Tank is redundant and has been removed	Completed	30/04/2021
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	Noted. More information required.		
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	Tenders called 10/05/21	Completed	10/05/2021

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
				year to enable delivery in the first half of the 21/22 Financial Year.			
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.	Completed	10/05/2021
19-Feb-21	DES	14/02/2021	Tender for Flood Damage Repair Works 2020 Package T-T27 20-21	That Council award the tender RFT T27 20-21: Package T 2020 Flood Restoration Works: - Trinidad, Springfield and Regleigh Roads to APV Contracting for a total cost of \$946,202.67 including GST.	All works completed	Complete	16/04/2021
19-Feb-21	DES	15/02/2021	Tender for Flood Damage Repair Works 2020 Package South T31 20-21	That Council award the tender RFT T31 20-21: Package South 2020 Flood Restoration Works: - Old Thargomindah and Kiandra Roads to SC and KG Bowen for a total cost of \$496,610.16 including GST.	Works are underway	Completed	27/04/2021
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 Hellhole Gorge	Signs ordered	Commenced	

2 CORPORATE AND COMMUNITY SERVICES

2.1 (07/21) – Director of Corporate and Community Services Operational Status Report

Author: Lisa Hamlyn

IX 211700

CONDOLENCE CARDS

A Condolence card was forwarded to the family of Diane (Didy) Andrews.

MARDIGAN LANGUAGE PROJECT

Support was provided to Betty Vincent to submit a funding application to the Indigenous Languages and Arts, Targeted Grant Round 2021 being administered by the Department of Infrastructure, Transport, Regional Development and Communications.

The grant will assist in meeting the following aspects of the project:

1. facilitating activities that capture and preserve the Mardigan Indigenous Language
2. creating and developing Mardigan Indigenous language resources, including utilising digital technology in an innovative and culturally sensitive manner
3. contribute to the Australian Government's priorities and outcomes for Aboriginal and Torres Strait Islander languages, including those under Target 16 of the National Agreement on Closing the Gap and the International Decade of Indigenous Languages (2022-2032).

CAN / SWHHS BOARD MEETING

The Quilpie CAN (Community Advisory Network) Meeting that was scheduled to be held on Tuesday 22 June 2021 was cancelled with a new meeting date to be advised.

The SWHHS /CAN Board Link Up took place on 28th June 2021. Agenda items discussed included:

- Infrastructure funding – SW Region
- Health Service Plan
- COVID-19 Vaccination rollout
- Patient Safety and Quality System Strategy
- St George CAN Forum – 25/26 October 2021

EVENTS

All events held to date during June were successful with high attendance numbers.

CURRENT FUNDING PROGRAMS

- RADF 2020-2021
Round 3 – Funding has been awarded to approved applicants
 - Quilpie Shire Council (Arts / Cultural Events)
 - Quilpie Show Society (2021 Show)

- 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 successful
- TRAIC (Tackling Regional Adversity Through Integrated Care)
\$65,816.00. – Approval has been received to extend the funding program. TRAIC Event is scheduled to take place in March 2022.
- Queensland Feral Pest Initiative – Round 6
Project 2 - Provision of 1080 poison to Council through allocative grants – Application submitted.
- Get Ready Queensland 2021-2022

\$6,780 – Advice has been received from Queensland Reconstruction Authority that Council will receive funding for 2021-2022 to develop a program which is focused on resilience building and education in regard to disaster preparedness.

COMMUNITY GRANT APPLICATIONS – APPLICATIONS / ACQUITTALS

- Channel Country Ladies Day Sponsorship Application submitted as Action Report for Council's consideration
- Shearing School – An application has been submitted to support the Shearing School Program being held at Wanko Shearing Shed.

Meeting Date	Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
11-Jun	DCCS	02/06/2021	CAP Magpies Rugby League Scoreboard	That Council approves the Community Assistance Program Grant Application request received from the Quilpie Magpies Rugby League Club for a cash contribution of \$3,913.62 toward the permanent erection of a facility scoreboard, park sign and in-kind support for installation.	Correspondence and Community Assistance Grant forwarded to Quilpie Magpies Rugby League Club Doc ID: 210463	Completed	27 May 2021
11-Jun	DCCS	03/06/2021	CAP Quilpie Polocrosse	That Council approves the request received from the Quilpie Polocrosse Club for in-kind use of the Council tractor to assist in the preparation of playing fields at Bulloo Park and a cash donation of \$1,000 towards the cost of an Ambulance for the Annual Quilpie Polocrosse Carnival.	Correspondence and Community Assistance Grant forwarded to Quilpie Polocrosse Club Doc ID: 211296	Completed	15 June 2021
11-Jun	DCCS	04/06/2021	CAP Quilpie District Tennis Tour	That Council approves the Community Assistance Grant Program Application request received for a cash contribution of \$3000 toward a Quilpie & District Tennis Tour to take place in Toompine, Eromanga and Quilpie from 8-10 July 2021.	Contact has been made with Dean Stansell in regard to the delivery of the Tennis Clinics during July in Quilpie. Order completed	Completed	18 June 2021
11-Jun	DCCS	GB	Thanks to staff	Extend thanks and congratulations to all staff on the excellent events staged recently	Mentioned at staff meeting	Completed	16 June 2021
11-Jun	DCCS	GB	Display Qld Flag	Ensure Qld flag is flown at appropriate times	Flag protocol checked and Qld flag in place	Completed	16 June 2021
11-Jun	DCCS	GB	Youth Crime	Liaise with Charleville School Chaplain regarding support of early intervention grant to develop community facility for youth at risk.	Waiting for response from Chaplain	Commenced	
11-Jun	DCCS	GB	Common Permits	Updated Depasturage Policy to be brought to July OCM	Review of policy commenced	Commenced	

Operational Status Report

Pest and Livestock Management

2.2 (07/21) – Pest and Livestock Management Coordinator and Rural Lands Operational Status Report

Author: Damien McNair and Andrew Byrne

IX 211587

PROPERTY INSPECTIONS / TRAPPING

Traps Set	Property Inspections
Coolbinga	Woolbuna
Greenmulla	Napoleon / Possamunga
	North Comongin

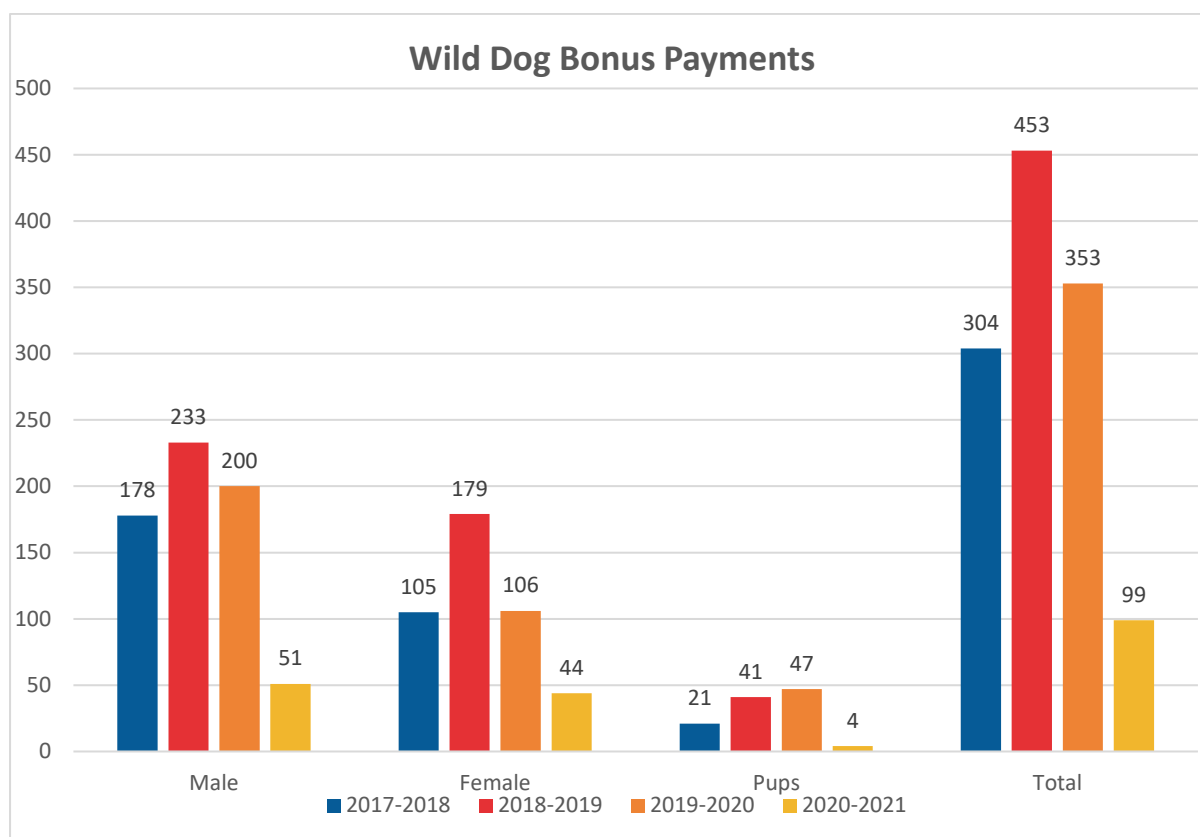
1080 BAITING / HOTSPOT BAITING

Property	Meat Qty	Property	Meat Qty
Whynot	20kg		
Cooma	100kg		

SCALPS PRESENTED TO COUNCIL – 01-07-2020 TO 29-06-2021

Property	No. Of Scalps			Amount of Payment
	Male	Female	Pups	
Gumbardo	4	1	-	250.00
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
Wallyah	1	2	4	350.00
Cottesmore	2	1	-	150.00
Ray	1	1	-	100.00
Bunginderry	1	4	-	250.00
Monler	3	1	-	200.00
Plaingrove	4	7	-	550.00
Mt Howitt	13	9	-	1100.00
Total (67)	51	44	4	\$4950.00

WILD DOG BONUS PAYMENTS: 2017 - 2021



PLANT & EQUIPMENT

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

COMMON AND RESERVES

Reserve	Condition	Notes
Quilpie Common	Good	Condition of Reserve – good at the moment. Condition of Stock – good
Dillons Well Reserve	Good	Condition of Reserve - good
Warrabin Lane	Good	Condition of Reserve - good
Eromanga Common	Good	Condition of Reserve – good Condition of Stock - good
Adavale Common	Good	Condition of Reserve – good feed Condition of Stock –good

WEED CONTROL - GENERAL

Declared Weed	Property	Action	Packs	Chemical	Diesel/L
Nil					

SURVEILLANCE CAMERAS/GPS

- Surveillance cameras placed at locations within the town area.

MEETINGS / TRAINING

- 24th June Wild Pig Control – Southern Landscapes, Thargomindah
- LPA Accreditation

LOCAL LAWS / GENERAL

- Dog Complaints
2
- Fence line Inspections
Maybe, Milroy, Arawee, Nickavilla
- Quilpie Common User Group
Assistance with purchase of bulls for Quilpie Common

Operational Status Report

Health Promotions

2.3 (07/21) – Health Promotions Officer Operational Status Report

Author: Michelle Donohue

IX 211522

COMMUNITY ACTIVITIES AND SENIORS PROGRAM

April

- Aqua sessions cancelled in April due to weather conditions
- Seniors Luncheon with a Guest Speaker, Laura Bate, Dietitian from SWHHS Charleville Allied Health
- 'Blind Date with a Book' at the Library
- Decorated the foyer for Anzac Day
- Seniors laid a Wreath at the Community Anzac Day service
- Men's Group
- Outback Seniors Games Training
- Go Blue for Autism – information displayed on staff noticeboards and community newsletter

May

- Devonshire Tea at The Brick
- Visit to Mulga Mates
- Men's Group
- Fish and Chip Lunch at the CWA Hall
- Outback Seniors Games Training
- Some Seniors attended the 'Weathering Well' Jenny Woodward event and the Opera Queensland event 'Are You Lonesome Tonight'
- Mother's Day Assembly & High Tea at St Finbarr's School

June

- Outback Seniors Games Charleville Theme this Year International Year of the Nurse/Midwife
Two teams from Quilpie competed at the games
Quilpie Opals and CWAATSICH Eagles
Quilpie Opals Best Theme Team
Three team players from CWAATSICH won individual medals for darts and quoits
- Active Agers sessions for seniors at the Quilpie Sport & Rec Centre with trainer Cameron Welk
- Book Review at the Library
- Seniors attended CWAATSICH COPE Event
- Men's Group
- Morning Tea at Baldy Top
- Emmanuel College students visiting Quilpie and in collaboration with Council are holding Holiday Activities for the children
- Seniors Sing Along afternoon with Emmanuel College students

Program	Attendance	Month
Seniors	116	March
Seniors	82	April
Seniors	91	May

HEALTH PROMOTIONS

Aqua sessions for the seniors finished at the end of March.

Thanks to Deb Alick, Project Officer Healthy Ageing Charleville for providing ten non-slip bath mats for seniors in the community. This was part of “No Falls in April” project.

Active Agers sessions have commenced at the Quilpie Sport & Recreation Centre with personal trainer, Cameron Welk. Some of the sessions will focus on exercises to improve balance, coordination, cardiovascular, strength, integrity, bone density and stretching capacity.

As a Healthy Initiative under the Health Promotions Program, I have been providing fresh fruit for the children at Mulga Mates on Wednesdays for their morning tea. This will continue until Wednesday 6 July.

Healthy Breakfast at Quilpie State College will commence on Wednesday 14 July and will go through until Wednesday 15 September.

Samantha Sallway, Exercise Physiologist from Vital Health Roma visited Quilpie Friday 7 May. No group sessions were held in June with Samantha. A new date is yet to be confirmed for July.

Ron Murphy, Massage Therapist visited Quilpie on Tuesday 8 and Wednesday 9 June. Ron was fully booked over the two days whilst in Quilpie. Ron will be returning in July.

Some Staff and Councillors took part in the Flu Vaccination Program that was offered by the Quilpie Pharmacy and took place on Friday 30 April. This was different to the previous year. Staff that participated had to book online for an appointment. As far as I am aware, the program went well.

A morning tea was held on Monday 14 June at the Council Depot for Men’s Health Week (14 – 18 June). Men’s Health resources for all ages were available for staff to take on the day.

“Get Moving” - Walk around Australia finished on Monday 31 May. Four seniors and two staff participated. To date, I have not received any information or results regarding Quilpie in the Walk around Australia challenge.

I invited Sharon Young – SWHHS Mobile Sexual Health & Women’s Health Clinician from Charleville to attend the First 5 Forever session at the Library on Tuesday 8 June and introduced her to the Mums. Sharon advised what her role entails as well as her dates for visiting Quilpie. It was mentioned that there seems to be an overlap at times as we have True – Women’s Health Clinic visit every three months. Sharon was taking this information back to her Manager and with a view that the visiting dates may have to be rescheduled.

Orders for TradeMutt Shirts for all Staff and Councillors have been completed. Further information will be made available prior to Mental Health Week in October.

I continue to receive emails and regular updates regarding COVID-19 and other health matters from Western Queensland Primary Health Network (WQPHN) and South West Health Service (SWHHS). This information is shared throughout our network and the community.

YOUTH PROGRAMS

Afterschool Craft Activities at the Library are going well. The children are enjoying the craft and the fruit provided for afternoon tea. Thanks to Tracey Nicholls, Library Assistant for assisting with the Craft Activities.

Program	Attendance	Month
Afterschool Craft	31	March
Afterschool Craft	8	April
Afterschool Craft	11	May
Afterschool Craft	17	June

The Youth Centre is going well and the children are enjoying the indoor and outdoor activities. The children enjoy the afternoon tea provided on Wednesday afternoons.

Program	Attendance	Month
Youth Centre	15	March
Youth Centre	9	April
Youth Centre	32	May
Youth Centre	17	June

STAFF

- SWHHS Board Community Engagement Meeting on 20 April 2021
- I am taking part in Australia's Health Workplace Challenge
- I assisted Tracey Nicholls – Library Assistant on Tuesday 22 June at the Library with the Forever 5 session for children aged 0 – 5 years
- Nicola Tully is working well in her role as Community Activities Assistant.

Operational Status Report

Library

2.4 (07/21) – Librarian Operational Status Report

Author: Janet Hennessy

IX 211540

GENERAL INFORMATION

Tracey Nicholls and I attended a First 5 Forever Facilitator Workshop on 29th April which was hosted by QLD State Library at the Charleville Library. The workshop was very beneficial as it provided Tracey and I with a better understanding of the program and how to deliver sessions suited to our community.

Quilpie Library are extremely grateful for the donations received from Craig Murray and his fellow workers at Coles Supermarket. Craig, who was visiting Quilpie and Adavale arranged for a variety of items to be donated to the Library. Many of the items were brand new and had been purchased by Craig and his friends. We received many items which are too numerous to itemize but included lots of arts and craft resources, toys and books.

St Finbarr's students and teachers have been attending the Library every Thursday morning to participate in Robotic and Coding Lessons. The students are enjoying the lessons that are provided by the teachers. It is great to see the Library's Robotic and Coding equipment being utilized and enjoyed.

Tracey and I are planning on approaching a couple of tech-savvy young people in town to assist us with providing some future robotic and coding workshops at the Library.

New computer desks with privacy screens have been installed at the Library by Aaron Marsh. He also installed a fold down nappy change table in the ladies toilet which has been greatly appreciated by the many mothers who visit our library.

STATISTICS

Visitor numbers, computer & iPad usage and Wi-Fi stats increased during the last 3 months due to the increase of visitors to the Shire. The majority of our visitors are still local, predominately Mums and their young children. School age children are visiting the Library each day to use the iPads. It is very rewarding to see the residents of our Shire appreciating and utilizing the Library and its facilities.

	MARCH	APRIL	May
Visitor Numbers	401	449	504
Public Access Computers	14	16	29
iPad Usage	51	33	63
WI-FI	129	176	198

EXAMINATIONS

Examinations for students who study externally remain cancelled due to COVID-19.

ACTIVITIES

HPO Michelle Donohue continues to hold 'After School Craft' at the Library on Monday afternoons for the children aged 5-9. Library assistant Tracey Nicholls assists Michelle with the activities.

On 28th April, HPO Michelle Donohue and Library staff hosted a "Blind Date with a Book' with the Seniors' group. Library staff wrapped books in plain brown paper and each book had a brief description on the front. The seniors enjoyed the novelty of loaning a book sight unseen. Two weeks later we held a review day where the seniors delivered appraisals on their mystery books.

The Library re-commenced holding "First 5 Forever" sessions for Under 5's every Tuesday morning. The program commenced on the 25th May and has been a great success. Each session consists of several fundamentals such as *Talk, Read, Sing, Action Rhymes* and *Play* which are the key elements in State Library of Queensland program designed to provide early literacy foundations for all children in Queensland aged 0-5 years. Library staff are very grateful to Emily Tully for the huge amount of time she has devoted to developing our program. Emily, who is currently in Brisbane, also visited Queensland State Library and collected our F5F Resource Pack. HPO Michelle Donohue arranged for a Women's Health Nurse to attend a F5F session to speak to the ladies and explain what services she is able to provide when she visits Quilpie.

HISTORY

I continue to receive many requests for historical information, which I always endeavor to supply.

EVENTS

The students from Emmanuel College on the Gold Coast will be visiting Quilpie from 29th June to 4th July. Library staff in collaboration with Director of Community and Corporate Services Lisa Hamlyn and HPO Michelle Donohue, have arranged lots of activities and events for the students to be involved with. Some of these activities include a Blue Light Disco, Sports, and Arts & Craft, Robotics and Coding and Wiggles performances. We have also arranged for the students to do a Wiggles performance, Busking, Face Painting and hold a stall at the Bash Break on Brolga.

VISITING SERVICES

Nil

CEMETERY / FUNERALS

Nil

Operational Status Report

Financial Services

3 FINANCE

3.1 (07/21) – Manager of Financial Services Operational Status Report

Author: Arminda David

IX

Cheque Register for Month Ending 30 June 2021

Date	Cheque #	Payee	Description	Amount
1/06/2021	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 24	37,954.00
1/06/2021	1CHILD24	CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 24	1,170.56
1/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 24	313.74
1/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 24	126.62
1/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 24	131.96
1/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 24	144.07
1/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 24	144.65
1/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 24	125.01
1/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 24	980.00
1/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 24	1,487.96
1/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 24	206.97
1/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 24	346.44
1/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 24	110.72
1/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 24	6,042.44
1/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 24	169.66
1/06/2021	1NAB24	National Australia Bank Limited	D/Cr Pay 1 Period No 24	133,380.02
1/06/2021	CHARGE	ANZ Banking	Merch Fee	318.27
1/06/2021	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/24	18,134.10
1/06/2021	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/24	2,496.54
1/06/2021	1897642	National Australia Bank Limited	Merch Fee	115.29
2/06/2021	E012717	Hart Sport	Resources for Library	758.30
2/06/2021	E012718	Modern Teaching Aids	Resources for Library	2,745.59
2/06/2021	E012719	Proterra Group	FD2021	189,092.77
2/06/2021	E012720	Quilpie Diggers Race Club	Refund of Hire Deposits	260.00
2/06/2021	E012721	Quilpie Shire Trust	Transfer of Hire Deposits	820.00
2/06/2021	E012722	Salary Packaging Australia	QSC Salary Packing 270521	3,882.92
2/06/2021	E012723	Wooden Wonderland	Resources for Library	448.97
2/06/2021	28434	Simone Bennett	Refund Hire Deposit	100.00
2/06/2021	28435	Cunnamulla Aboriginal Corp for Health	Sponsorship - Netball Tour	1,314.06
2/06/2021	28436	Department of Resources - State Valuation	Val Roll Maintenance Fee	78.70
2/06/2021	28437	PD & DD Edwards	Refund of Hire Deposit	220.00
2/06/2021	28438	Caitlyn Frazer	Refund of Hire Deposits	300.00
2/06/2021	28439	Mitchell Semmens	Refund of Hire Deposit	200.00

Date	Cheque #	Payee	Description	Amount
2/06/2021	4.6E+07	National Australia Bank Limited	Credit Card May 21	10,220.36
3/06/2021	E012724	Amart Furniture	Furniture for 62 Galah Street	19,607.19
3/06/2021	E012725	Fantastic Furniture PTY LTD	Furniture for 1/88 Quarrion	3,096.00
7/06/2021	E012726	All About Aquatics	Remuneration for June 2020	5,250.00
8/06/2021	E012727	SC & KG Bowen	FD Claim	239,749.90
8/06/2021	E012728	PVE Civil Solutions	Wages - J Winzar	40,053.75
8/06/2021	E012729	Centre Court Constructions	Toompine tennis courts	78,379.72
8/06/2021	8062021	Quilpie Shire Council	Correction of Receipting Error	500.00
10/06/2021	160910	National Australia Bank Limited	QTC Transfer	3,000,000.00
11/06/2021	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 25	1,386.00
11/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	388.72
11/06/2021	1NAB25	National Australia Bank Limited	D/Cr Pay 1 Period No 25	4,361.40
11/06/2021	E012730	Airport OLS Surveys	Conduct Technical Inspection	7,639.00
11/06/2021	E012731	Michael Atkinson	Youngcare Fundraiser	8,850.00
11/06/2021	E012732	Aurora Information Technology Pty Ltd	21/22 Membership	1,325.96
11/06/2021	E012733	Australia Post	Postage	235.99
11/06/2021	E012734	BN & A Bannerman	Freight	82.50
11/06/2021	E012735	J. Blackwood & Son Pty Ltd	Camera mini reel 200'	17,065.10
11/06/2021	E012736	Black Toyota	Windscreen & parts	1,101.90
11/06/2021	E012737	George Bourne & Associates	Procurement Eromanga WTP	1,636.25
11/06/2021	E012738	Brown & Hurley Group Pty Ltd	Booster & hose barb	222.93
11/06/2021	E012739	Bulloo River Ice	Ice for Opera	81.40
11/06/2021	E012740	Channel Country Tourist Park	Accom	128.00
11/06/2021	E012741	Clarke Equipment Sales Pty Ltd	Seal kit	374.41
11/06/2021	E012742	Compac Sales Pty Ltd	Service Fee	104.50
11/06/2021	E012743	Conplant Pty Ltd	Mechanical parts	615.88
11/06/2021	E012744	Winc Australia Pty Ltd	Various stores items	688.26
11/06/2021	E012745	Costello Carriers	Freight cement blocks to Quilpie	11,748.00
11/06/2021	E012746	Dept of Agriculture, Water & Environment	Unspent CCPW Money	260.00
11/06/2021	E012747	Department of Environment & Science	Camping permits April 21	59.70
11/06/2021	E012748	Peter E.J Donohue	Repair racecourse fence	1,650.00
11/06/2021	E012749	Downs Turf	KIKUYU	2,480.50
11/06/2021	E012750	Empire Office Furniture	Library Goods	1,687.00
11/06/2021	E012751	Ergon Energy Queensland Pty Ltd	Various Accounts	37,319.44
11/06/2021	E012752	Ezyquip Hire Pty Ltd	Equipment hire for opera	51.70
11/06/2021	E012753	Golders Charleville	Safety Boots	165.00
11/06/2021	E012754	Great Western Electrical	Supply and install power points	936.42
11/06/2021	E012755	BHL & DA Hall Transport	Float hire	1,100.00
11/06/2021	E012756	Hastings Deering (Australia) Limited	Rental fee 200013199	7,046.92
11/06/2021	E012757	HPB Post Pty Ltd	Depot staff uniforms	286.99
11/06/2021	E012758	Imperial Hotel Motel	Catering	712.00
11/06/2021	E012759	IOR Aviation Pty Ltd	AVGAS	16,582.82
11/06/2021	E012760	IOR Petroleum Pty Ltd	DIESEL 17 - 30/05/21	1,461.21
11/06/2021	E012761	Jasko Airport Services	Rewrite Airports Manual	3,500.00
11/06/2021	E012762	Komatsu Australia	Labour hire various machines	12,613.91
11/06/2021	E012763	Landmark (QLD) Limited	Sprayer	536.98

Date	Cheque #	Payee	Description	Amount
11/06/2021	E012764	Long Plain Contracting	Wet water truck hire	12,243.00
11/06/2021	E012765	Mandalay Motel	Accommodation Levi Coutroufinis	600.00
11/06/2021	E012766	Master Plumbers Association of QLD	Membership	1,333.00
11/06/2021	E012767	Meads Foodworks	Various Goods	979.47
11/06/2021	E012768	Mike Trace Engineering Sales and Service	Mesh shaker kit S6400	1,650.00
11/06/2021	E012769	Ronald Murphy	Massages	240.00
11/06/2021	E012770	Peter Murray Holdings Pty Ltd	Kyabra Promotional	3,410.00
11/06/2021	E012771	N-COM Pty Ltd	NCOM Visit	17,612.10
11/06/2021	E012772	Malousie Pastoral Holdings	Fencing 18km @ \$2000+GST`	49,500.00
11/06/2021	E012773	Old Empire Cafe	Local Vouchers	145.00
11/06/2021	E012774	Opera Queensland Limited	Presenter Fee	6,600.00
11/06/2021	E012775	Orion Satellite Systems	EWTP Fee	654.50
11/06/2021	E012776	Outback Auto & Comms	Labour Hire	5,880.00
11/06/2021	E012777	Pacific Water Treatment Services	#1 Controlunit	1,471.25
11/06/2021	E012778	Pathtech Pty Ltd	DRUG TEST WIPES	2,035.00
11/06/2021	E012779	Paulsen Brothers Foodworks	Various Goods	1,824.35
11/06/2021	E012780	Precruitment	Wages - G Green	5,439.29
11/06/2021	E012781	Quilpie Butchery	Sausages	239.20
11/06/2021	E012782	QCWA Branch Quilpie	Rent 01/07/20 - 30/06/21	4,864.36
11/06/2021	E012783	Quilpie Hardware	Various Goods	29,760.48
11/06/2021	E012784	Roma Sands Pty Ltd	AGGREGATE & SAND	35,581.79
11/06/2021	E012785	Salary Packaging Australia	QSC Salary Packaging	3,474.74
11/06/2021	E012786	Samios Plumbing Services	Fire hose reel	189.20
11/06/2021	E012787	Shepherd Services	Assets desktop valuations	6,286.50
11/06/2021	E012788	Shire Networks	Dock	335.39
11/06/2021	E012789	IXOM Operations Pty Ltd	Chlorine cylinder hire May	650.63
11/06/2021	E012790	Spring all's Air Con Service	Make up new discharge hose	52.08
11/06/2021	E012791	South West Ford	Glass wind shield	1,155.85
11/06/2021	E012792	Tas Mini Motors	Stihl TS700	2,877.80
11/06/2021	E012793	Teletrac Navman and Transtech	Monthly satellite fee	65.89
11/06/2021	E012794	TELSTRA CORPORATION LIMITED	General Account	19,241.36
11/06/2021	E012795	Tica Default Tenancy Control Pty Ltd	21/22 Membership	55.00
11/06/2021	E012796	The Magazine Publishing Company	Country Cup	627.00
11/06/2021	E012797	Toll Priority	Mechanical parts	391.91
11/06/2021	E012798	Total Tools Toowoomba	Socket impact	309.00
11/06/2021	E012799	Tullmack Contracting	Mustering	831.60
11/06/2021	E012800	West-Tech Systems Pty Ltd	Photocopier Bill May 21 #333	80.21
11/06/2021	E012801	Western Truck Group	Plates	2,214.20
11/06/2021	E012802	Western Wholesalers	Cleaning products	1,427.60
11/06/2021	E012803	Workplace Health Solutions	Skin Checks	15,004.00
11/06/2021	E012804	Work Metrics Pty Ltd	Monthly Fee	198.00
11/06/2021	E012805	Wurth Australia Pty Ltd	Mechanical supplies	664.10
11/06/2021	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/25	777.43
15/06/2021	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 25	36,880.00
15/06/2021	1CHILD25	CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 25	1,249.28
15/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 25	313.74

Date	Cheque #	Payee	Description	Amount
15/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 25	126.62
15/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 25	131.96
15/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 25	144.07
15/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 25	144.66
15/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 25	125.01
15/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	980.00
15/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	346.44
15/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	110.72
15/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	6,060.69
15/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	169.66
15/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 25	1,343.28
15/06/2021	1NAB25	National Australia Bank Limited	D/Cr Pay 1 Period No 25	131,423.26
15/06/2021	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/25	2,526.39
15/06/2021	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/25	17,906.34
16/06/2021	2ATOPAYG	Australian Taxation Office	Pay Dedns Pay 2 Period No 26	1,348.00
16/06/2021	2NAB26	National Australia Bank Limited	D/Cr Pay 2 Period No 26	26,424.20
16/06/2021	SGL PY2P	LG Super Clearing House	SGL Pay No 2 Period 2021/26	419.97
16/06/2021	SGL PY2P	LGSuper	SGL Pay No 2 Period 2021/26	2,164.49
17/06/2021	E012806	Adavale Plant Hire - V & J Richardson	Emergent Works	2,310.00
17/06/2021	E012807	Ag Force Queensland	Membership 21/22	4,300.00
17/06/2021	E012808	AIT Specialists	Fuel Review	21,397.20
17/06/2021	E012809	Queensland Arts Council T/A Artour	Weathering Well Final	3,102.00
17/06/2021	E012810	AVIS Toowoomba	Rental agreement 354104354	8,096.69
17/06/2021	E012811	Avilte	Solar aviation light	1,123.10
17/06/2021	E012812	NJs Bob Power Canvas	Supply shade sail	1,375.00
17/06/2021	E012813	Brown & Hurley Group Pty Ltd	Hose air assembly	44.74
17/06/2021	E012814	Bunnings Warehouse	Mice bait	68.36
17/06/2021	E012815	Camrandale Transport	Shopfront Subsidy	495.00
17/06/2021	E012816	Centre Court Constructions	Adavale tennis court upgrade	77,879.72
17/06/2021	E012817	Channel Country Tourist Park	Travel Voucher	50.00
17/06/2021	E012818	Changing Ways Psychology	EAP Consult	3,447.00
17/06/2021	E012819	Anita Clark Tourism	Tourism Trade Packages	2,992.00
17/06/2021	E012820	Conplant Pty Ltd	Mechanical parts	654.82
17/06/2021	E012821	CoolDrive Distribution	Brake clean	478.37
17/06/2021	E012822	Winc Australia Pty Ltd	Lip Balm	60.20
17/06/2021	E012823	Cranbrook Press	Requisition books	710.00
17/06/2021	E012824	Peter E.J Donohue	Light Tower Hire	440.00
17/06/2021	E012825	Construction Equipment Australia	Belts, element, compressor	1,637.69
17/06/2021	E012826	Elders Limited	Potting mix	694.32
17/06/2021	E012827	Elegant Emu	Travel Voucher	50.00
17/06/2021	E012828	Elia Architecture	Progress Claim	2,899.53
17/06/2021	E012829	Empire Office Furniture	Library Resources	355.03
17/06/2021	E012830	Ergon Energy Queensland Pty Ltd	Various Accounts	2,950.84
17/06/2021	E012831	Golders Charleville	Safety shoes	304.99
17/06/2021	E012832	Greenway Turf Solutions Pty Ltd	Rain bird outdoor	764.81
17/06/2021	E012833	Rodney Griffin	Opal	6,000.00

Date	Cheque #	Payee	Description	Amount
17/06/2021	E012834	Halliebec Towing & Contracting	Bulka Bag cement powder	18,400.00
17/06/2021	E012835	BHL & DA Hall Transport	Float hire	220.00
17/06/2021	E012836	Hartecs Group Pty Ltd	Progress Claim	726.00
17/06/2021	E012837	Hewsonhall Electrical Centre	GME radios & aerials	2,961.00
17/06/2021	E012838	Hoek Modular Homes	Progress Claim	144,716.90
17/06/2021	E012839	Holding Redlich	Native Title	568.70
17/06/2021	E012840	HPB Post Pty Ltd	Depot uniforms	1,639.21
17/06/2021	E012841	Iplex Pipelines Australia Pty Ltd.	Pipe	6,650.25
17/06/2021	E012842	Leeann Iverson	Gallery Sales	325.00
17/06/2021	E012843	Komatsu Australia	Various mechanical parts	3,959.23
17/06/2021	E012844	Landmark (QLD) Limited	Trough	1,369.50
17/06/2021	E012845	Linotech Road marking Pty Ltd	Line marking	5,244.25
17/06/2021	E012846	LO-GO Appointments	Wages - L Mathieson	2,481.82
17/06/2021	E012847	Maney Transport	Freight	372.00
17/06/2021	E012848	Mead Perry Group	Rate Review	18,421.07
17/06/2021	E012849	Meads Foodworks	Bushland detergent	42.77
17/06/2021	E012850	Mike Trace Engineering Sales and Service	Stock deflector wear plate	1,064.80
17/06/2021	E012851	Peter Murray Holdings Pty Ltd	Promo Images	3,300.00
17/06/2021	E012852	Outback Auto & Comms	Labour Hire	5,460.00
17/06/2021	E012853	Outback Gondwana Foundation Ltd	Phase 2A Civil Works	22,150.00
17/06/2021	E012854	Paulsen Brothers Foodworks	Bref duo toilet cubes	89.18
17/06/2021	E012855	Peak Services	HR Assist Renewal	3,850.00
17/06/2021	E012856	Quilpie Polocrosse Club Inc	Community Assistance Grant	1,000.00
17/06/2021	E012857	PVE Civil Solutions	Wages - J Winzar	14,011.25
17/06/2021	E012858	Quilpie & District Show Society Inc.	RAFD	4,826.25
17/06/2021	E012859	Quilpie Hardware	Mesh	33,910.95
17/06/2021	E012860	Quilpie Junior Rugby League	Community Assistance	3,913.62
17/06/2021	E012861	QLD Local Government Mutual Liability	2021/2022 Public Liability	58,371.99
17/06/2021	E012862	Queensland Music Festival Pty Ltd	Presenting Fee	11,000.00
17/06/2021	E012863	MR KEVIN J RICHARDSON	Build stairs for mobile camp	1,793.00
17/06/2021	E012864	R & O Communications	Phone Message	30.25
17/06/2021	E012865	Shepherd Services	Asset Management	216.89
17/06/2021	E012866	Skip Bins Suppliers T/A skip factory	Hook lift bins	87,945.00
17/06/2021	E012867	Sulo MGB Australia Pty Ltd	Bin 240 litre Green	1,830.40
17/06/2021	E012868	TELSTRA CORPORATION LIMITED	Navmans	2,278.77
17/06/2021	E012869	Traffic Control Supplies P/L	Mesh, Bollards, flags on rope	4,680.50
17/06/2021	E012870	Warrego Signs	Signs	2,600.00
17/06/2021	E012871	Warrego Water Services Toowoomba	Flygt Pump	13,522.55
17/06/2021	E012872	Brian Weeks	Reimbursement Claim	183.07
17/06/2021	E012873	Western Truck Group	Joints	342.85
24/06/2021	28440	Queensland Transport	Rego 3800 - 77772C	275.80
24/06/2021	3E+07	National Australia Bank Limited	International Fee	11.53
25/06/2021	E012874	Advance Communications	Mipro receiver	357.50
25/06/2021	E012875	Airmet Scientific	Service and calibration	319.00
25/06/2021	E012876	Australian Laboratory Services Pty Ltd	Sampling	369.60
25/06/2021	E012877	APV Contracting Pty Ltd	Hire of screening plant	34,805.00

Date	Cheque #	Payee	Description	Amount
25/06/2021	E012878	Black Toyota	Shield sub-assy fender splash	153.59
25/06/2021	E012879	Brandon & Associates Pty Ltd	Design and drafting toilets	11,349.25
25/06/2021	E012880	Brown & Hurley Group Pty Ltd	Grease greenlube	359.94
25/06/2021	E012881	Cummins Toowoomba	Injector	622.82
25/06/2021	E012882	Department of Environment & Science	Camping Permits May 21	489.05
25/06/2021	E012883	Peter E.J Donohue	Progress payment Toilets	16,500.00
25/06/2021	E012884	Downer EDI Services Pty Ltd	Emulsion	14,784.00
25/06/2021	E012885	Elders Limited	Gate hinges	53.40
25/06/2021	E012886	Gavan Mathiske - Painting +Plastering	Paint Interior 7 Kookaburra St	10,560.00
25/06/2021	E012887	Golders Charleville	Safety boots	165.00
25/06/2021	E012888	Colin Grimm	Reimbursement Claim	105.00
25/06/2021	E012889	BHL & DA Hall Transport	Loader hire	7,238.00
25/06/2021	E012890	Hart Sport	Tennis racquets and balls	371.40
25/06/2021	E012891	Hastings Deering (Australia) Limited	Rental fee 200013199	5,416.40
25/06/2021	E012892	HPB Post Pty Ltd	Depot staff uniforms	465.07
25/06/2021	E012893	Hub 4 Water	Membranes	6,940.98
25/06/2021	E012894	IOR Aviation Pty Ltd	Avgas & JetA1 Delivery	48,746.42
25/06/2021	E012895	IOR Petroleum Pty Ltd	IOR DIESEL 14 - 20.06.21	1,265.38
25/06/2021	E012896	Thomas Kelly	9x M 4xF Mt Howitt	650.00
25/06/2021	E012897	Komatsu Australia	Labour hire	2,043.42
25/06/2021	E012898	Lowes Petroleum Service	ULSD 10PPM Diesel	33,796.47
25/06/2021	E012899	Maney Transport	Freight	4,088.73
25/06/2021	E012900	Steve McCann	Service and repair	3,630.00
25/06/2021	E012901	The Opal Hunter	Opal	6,000.00
25/06/2021	E012902	Quilpie Polocrosse Club Inc	Correction of Incorrect Account	90.00
25/06/2021	E012903	PVE Civil Solutions	Support services Jeff Winzar	12,375.00
25/06/2021	E012904	Quilpie Hardware	Various	6,101.60
25/06/2021	E012905	Quilpie Motor Inn	Accom - A Clark	135.45
25/06/2021	E012906	Quilpie Shire Trust	Transfer of Hire Deposits	545.00
25/06/2021	E012907	Quilpie Sport & Recreation Inc	6 Months - H Tully	520.00
25/06/2021	E012908	Quilpie State College	Refund of Hire Deposit	60.00
25/06/2021	E012909	MR KEVIN J RICHARDSON	Make up handrails	2,981.00
25/06/2021	E012910	Salary Packaging Australia	QSC Salary Packaging	3,474.74
25/06/2021	E012911	Spinefex Industries Pty Ltd	Lifeguard 16	5,940.00
25/06/2021	E012912	Sulo MGB Australia Pty Ltd	Bin 240 litre green	1,098.24
25/06/2021	E012913	Sunland Legal Pty Ltd	Drainage Easement	1,949.50
25/06/2021	E012914	TELSTRA CORPORATION LIMITED	RFDS Eromanga	69.90
25/06/2021	E012915	Toll Priority	Water testing	1,397.80
25/06/2021	E012916	Toowoomba Locksmiths	Spindles for lock	120.00
25/06/2021	E012917	Toowoomba Truck Spares	Mechanical supplies	1,002.01
25/06/2021	E012918	TradeMutt	Conversation Shirts staff	3,983.84
25/06/2021	E012919	Traffic Control Supplies P/L	Signs & brackets	2,781.13
25/06/2021	E012920	Warrego Couriers	Freight	46.66
25/06/2021	E012921	Warrego Water Services Toowoomba	Rain dials	2,543.40
25/06/2021	E012922	West-Tech Systems Pty Ltd	Photocopier Bill May 21	1,804.81
25/06/2021	E012923	Wideland Ag and Construction	Jar, washer	175.89

Date	Cheque #	Payee	Description	Amount
25/06/2021	E012924	Wanda Loveday	Reimbursement Claim	149.52
25/06/2021	E012925	Petroleum Engineering & Construction Co		248.93
28/06/2021	E012926	Civica Pty Limited	User group conference	1,727.00
28/06/2021	E012927	The Australian Local Government Job Dire	Employment Advert	247.50
28/06/2021	E012928	Black Truck Sales	Excess Claim	499.99
28/06/2021	E012929	Black Toyota	Glass Windshield and parts	2,228.69
28/06/2021	E012930	NJs Bob Power Canvas	Supply replacement shade cover	11,870.00
28/06/2021	E012931	Channel Country Refrigeration	Aircons	4,922.50
28/06/2021	E012932	Winc Australia Pty Ltd	Ink toners	550.70
28/06/2021	E012933	Gavan Mathiske - Painting +Plastering	Paint gazebo VIC	2,200.00
28/06/2021	E012934	Golders Charleville	Safety boots	208.98
28/06/2021	E012935	Great Western Electrical	VIC Cabling	1,925.50
28/06/2021	E012936	BHL & DA Hall Transport	Single flat top hire	825.00
28/06/2021	E012937	Hewsonhall Electrical Centre	Whitegoods for new houses	4,923.00
28/06/2021	E012938	Imperial Hotel Motel	Men's Week Catering	480.00
28/06/2021	E012939	Kordia Pty Ltd	Boundary Review	5,940.00
28/06/2021	E012940	Link Interactive	Interactive Display	34,611.50
28/06/2021	E012941	LO-GO Appointments	Wages - L Mathieson	4,963.64
28/06/2021	E012942	Steve McCann	Adavale Sport & Rec	9,922.00
28/06/2021	E012943	McGregor Tan Research Pty Ltd	Community Survey	3,850.00
28/06/2021	E012944	New State Builders Pty Ltd	Progress Claim	170,035.70
28/06/2021	E012945	Paroo Shire Council	SWQROC - J Hancock	224.00
28/06/2021	E012946	Civica Solutions Pty Ltd	PCS 21/22	37,473.22
28/06/2021	E012947	Precruitment	Wages - G Green	4,239.73
28/06/2021	E012948	Preston Law	Home Owner Policy	3,044.14
28/06/2021	E012949	Quilpie Club Inc	ANZAC Day Goods	556.00
28/06/2021	E012950	Mulga Mates Centre Inc	Catering 11-06-21	200.00
28/06/2021	E012951	Roma Sands Pty Ltd	AGGREATE & SAND	16,422.44
29/06/2021	1ATOPAYG	Australian Taxation Office	Pay Dedns Pay 1 Period No 26	39,590.00
29/06/2021	1CHILD26	CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 26	1,170.56
29/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 26	313.74
29/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 26	126.62
29/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 26	131.96
29/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 26	144.06
29/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 26	144.65
29/06/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 26	125.01
29/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	480.00
29/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	346.44
29/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	6,177.74
29/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	110.72
29/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	169.66
29/06/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 26	1,438.83
29/06/2021	1NAB26	National Australia Bank Limited	D/Cr Pay 1 Period No 26	136,807.95
29/06/2021	CHARGE	National Australia Bank Limited	Connect Fee	103.97
29/06/2021	E012952	Kordia Pty Ltd	Correction of Returned payment	5,940.00
29/06/2021	E012953	Quilpie Club Inc	Goods for opera	2,045.00

Date	Cheque #	Payee	Description	Amount
29/06/2021	E012954	Quilpie Shire Council	Close out of suspense	182.94
29/06/2021	E012955	Quilpie Shire Trust	Hire Deposits	255.00
29/06/2021	SGL PY1P	LGSuper	SGL Pay No 1 Period 2021/26	18,317.04
29/06/2021	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2021/26	2,712.31
29/06/2021	28441	Petty Cash	Petty Cash 25-06-21	70.90
29/06/2021	1.9E+07	Quilpie Shire Council	Fundraising Expenses	3,791.05
30/06/2021	CHARGE	National Australia Bank Limited	Trust Fee	5.00
30/06/2021	CHARGE	National Australia Bank Limited	Operating Fee	29.60
30/06/2021	E012943	McGregor Tan Research Pty Ltd	Community Survey	(3,850.00)
30/06/2021	E012956	APV Contracting Pty Ltd	Screening	219,289.65
30/06/2021	E012957	Civica Pty Limited	General consulting fee	693.00
30/06/2021	E012958	BN & A Bannerman	Freight	115.50
30/06/2021	E012959	Black Truck Sales	Element filters	84.26
30/06/2021	E012960	Black Toyota	Snorkel ramhead	907.50
30/06/2021	E012961	SC & KG Bowen	FD Progress Claim	148,928.76
30/06/2021	E012962	Brown & Hurley Group Pty Ltd	Various mechanical parts	2,805.00
30/06/2021	E012963	Bunnings Warehouse	Door jamb & pine moulding	174.80
30/06/2021	E012964	Channel Country Tourist Park	Power Site 27 - P Murray	164.00
30/06/2021	E012965	Conplant Pty Ltd	Windscreen front	856.77
30/06/2021	E012966	Winc Australia Pty Ltd	Cleaning & stationery products	362.45
30/06/2021	E012967	Gecko Surfacing Pty Ltd	Cricket pitch cover	21,072.70
30/06/2021	E012968	Golders Charleville	Safety boots	165.00
30/06/2021	E012969	G & T Mechanical	Mechanical parts	365.00
30/06/2021	E012970	Janet Hennessy	Reimbursement Claim	103.14
30/06/2021	E012971	Hewsonhall Electrical Centre	Washing Machine	549.00
30/06/2021	E012972	Komatsu Australia	Cartridges, elements & filters	864.01
30/06/2021	E012973	Peter Murray Holdings Pty Ltd	Road Safety Video	825.00
30/06/2021	E012974	O'BRIEN MOTORS PTY LTD	Toyota Landcruiser Prado	74,000.00
30/06/2021	E012975	O.C Heavy Vehicle Repairs	Call out to brakes not working	297.00
30/06/2021	E012976	Quilpie Hardware	Cement GP 1T	17,476.95
30/06/2021	E012977	Rexel Australia	Floodlight LED	154.00
30/06/2021	E012978	Roma Sands Pty Ltd	Concreting sand	7,177.50
30/06/2021	E012979	Skip Bins Suppliers T/A skip factory	Transport 4 bins to Toowoomba	2,860.00
30/06/2021	E012980	Southern Cross Water Pty Ltd	Supply & install water tank	31,792.75
30/06/2021	E012981	TELSTRA CORPORATION LIMITED	Sat Phones	827.40
30/06/2021	E012982	SL & SA Travers	Replace Grid	8,772.50
30/06/2021	E012983	Vanderfield Pty Ltd	Air filters	461.57
30/06/2021	E012984	Westlands Engineering & Hydraulics	Inspect hydraulic pump	155.38
30/06/2021	E012985	Wideland Ag and Construction	Cylinder assy & filters	837.49
30/06/2021	E012986	Wurth Australia Pty Ltd	Various mechanical supplies	1,049.08
30/06/2021	E012987	Andersons Carpet Roma	Supply roller & vertical blind	4,059.72
30/06/2021	E012988	Elders Limited	Adapt male plasson & tape	502.20
30/06/2021	E012989	Greenway Turf Solutions Pty Ltd	Training turf management	4,125.00
30/06/2021	E012990	Maney Transport	Freight	496.68
30/06/2021	E012991	McGregor Tan Research Pty Ltd	Community Survey	3,850.00
30/06/2021	E012992	Meads Foodworks	3 in 1 Focus disinfectant	166.65

Date	Cheque #	Payee	Description	Amount
30/06/2021	E012993	Toll Priority	Water testing	1,151.60
30/06/2021	28442	Department of Environment and	Annual Permit	6,204.00
30/06/2021	504407	National Australia Bank Limited	BPay Fee	64.40
30/06/2021	3E+07	Quilpie Shire Council	Correction of Rates 386-0-0	895.17
TOTAL OF CHEQUES				\$ 6,416,127.26

Operational Status Report

Governance

4 GOVERNANCE

4.1 (07/21) – Governance Department Operational Status Report

Author: Chief Executive Officer, Justin Hancock

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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 – JUNE 2021

Date	Event	Location
1 June 2021	HR & IR Masterclass - LGAQ	Charleville
7 June 2021	OGF/ENHM Announcement	Eromanga
8 June 2021	OGF/ENHM Open Day	Eromanga
9 June 2021	Ausindustry Regional Tour	Quilpie
11 June 2021	Ordinary Council Meeting	Quilpie
14 June 2021	SWQROC Meeting	Zoom
16 June 2021	Angel Flight	Quilpie
23 June 2021	LGAQ – SWQ Trip	Quilpie
24 June 2021	Budget Meeting	Quilpie
24 June 2021	Bengal Energy Meeting	Quilpie
25 June 2021	NBN Meeting	Quilpie
29 June 2021	ABS Meeting	Teams

UPCOMING MEETING SCHEDULE

Date	Time	Event	Location
1-2 July 2021		SWQROC Meeting	St George
9 July 2021	8:00am	Ordinary Council Meeting	Boardroom
20 July 2021		Certified Agreement Meeting 1	Quilpie
22-24 July 2021		DDSWQCOM	St George
29 July 2021	9:00am	Elected Members Update – LGAQ	Boardroom
3-5 August 2021		Bush Councils Convention	Barcaldine
20 August 2021	8:00am	Ordinary Council Meeting	Boardroom
27 August 2021		SWQROC Meeting	Zoom
7-9 September 2021		LGMA Annual Conference	Cairns
13-17 September 2021		External Audit – Final	Quilpie
17 September 2021	8:00am	Ordinary Council Meeting	Boardroom
23-24 September 2021		SWQROC Meeting	Cunnamulla
8 October 2021	8:00am	Ordinary Council Meeting	Boardroom
24-27 October 2021		LGAQ Conference	Mackay

MATTERS FOR COUNCIL INFORMATION

Nil

ATTACHMENTS

Task Register

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
11-Jun-21	GB	Eromanga Common	Request landholders to clean up rubbish on Eromanga common		Yet to Commence	
11-Jun-21	GB	Quilpie Common	Request landholders to clean up rubbish on Quilpie common		Yet to Commence	
11-Jun-21	GB	Quilpie Airport planning	Undertake community consultation regarding changes to airport	Draft budget prepared for 2121/2022 budget	Ongoing	
11-Jun-21	16/06/2021	New Home Owner Grant Policy, procedure and application form	That Council adopt the: New Home Owner Grant Policy, New Home Owner Grant Procedure, and New Home Owner Grant Application Form	Policy updated on website.	Completed	
14-May-21	12/05/2021	Key Workforce Project	A. That Council resolve to partner with Samaalinks (Safa Edriss) in line with the proposal submitted in the accompanying Confidential Agenda, with details to be negotiated by CEO. B. That Council resolve that under S235 part (a) that there is only one supplier that is reasonably available to offer the services to be provided by Samaalinks. C. That Council formulate a group of people to assist with settlement and relocation issues and provide advice to Council on ways of assisting with inclusion and attraction into the Quilpie Community.	Agreement has been signed and returned.	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.	Tenants have declines the valuation price, EOI to be undertaken.	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.	Tenants have declines the valuation price, EOI to be undertaken.	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.	Meeting held with Bryan Hodge, BOM General Manager, Observing Systems and Operations on 31 May 2021, discussions are proceeding regarding the installation of an automatic weather system at the Quilpie Aerodrome.	Ongoing	03-Jun-21
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.		Ongoing	
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 held with TMR Regional Director, Kym Murphy on 24 May 2021, currently no additional funding is planned for the Cooper Development Road.	Ongoing	03-Jun-21
12-Mar-21	GB	Increase number of councillors	Investigate the potential of appointing additional councillors		Not Commenced	

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	01-Apr-21
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	01-Apr-21
19-Jan-21	10/01/2021	Opening of Ermanga 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	Official opening now planned for 2022.	Ongoing	03-Jun-21
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		Water Agreement - Lake	Look into	Alisha commenced research	Commenced	
16-Dec-20		Shopfront Refurbishment Round 2	CEO to discuss with Manager Tourism & Economic Development	For Councils 2021/2022 Budget Consideration.	Ongoing	03-Jun-21
16-Dec-20		Toompine Bore	Look into funding re water announced by David Littleproud	Quotes obtained for Bore and funding currently being identified. Currently awaiting letter from surrounding property owners to potentially partner for the installation of a new Bore. TMR have also been approached to assist with Cofunding this projects due to the need for water on the State Road.	Ongoing	03-Jun-21
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	
11-Sep-20		Race Track	Follow up with Peter See re options	Screenign of Racetrack scheduled to be completed by 30 June 2021.	Commenced	30-Jun-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	
14-Aug-20		Weighbridge	Further discussion to be held with interested party	Referred to Fulton Trotter	Ongoing	12-Mar-21

4.2 (07/21) – Manager Tourism and Economic Development Operational Status Report

Author: Karen Grimm

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GENERAL INFORMATION

ECONOMIC/BUSINESS DEVELOPMENT

- Workforce development;
 - o Jobs list is still being produced monthly with vacant jobs that are shared with staff.
 - o Jobs board on the Council website is expected to be live in July. This section on the Council website will allow for people to register their own jobs on the Council website.
 - o SamaLinks; Safa currently working through contacts to identify possible employees to consider relocation to Quilpie Shire. Conversations ongoing between business and Safa.
 - o Employment Symposium – Multicultural Australia 22 – 24 June 2021, outcomes
 - Quilpie Shire was invited to attend an employment expo held in Brisbane, this included potential job seekers with government agencies.
 - Quilpie Shire through Tim Rose was invited to present to the group and will provide information in a separate report to Council.
 - This expo was an opportunity for Quilpie Shire to connect and further understand what job seekers are needing and also connecting with government agencies.

TOURISM DEVELOPMENT

- Visitor Information Centre Audit: The Centre had their bi-annual site visit for accreditation. The Centre passed and has retained its accreditation for a further twelve months.
- Events support; Manager Tourism and Economic Development has continued to work with local events to build capacity, promotion and packaging for 2021. Support is also provided through the major promotion funding Council provide each year, with a focus on digital/social.
- Road Safety campaign: A 3min video was released on social media last week covering a wide range of preparation and driving tips, this will also be cut to a 30 second high level tips video for release. This has been shared with a number of events to share within the region/outback. This will be used ongoing throughout the remainder of the season.
- Driver Reviver Funding; The VIC was successful in receiving a \$98,500 grant for improvements to the rear of the VIC, this includes a toilet, seating, landscaping, fencing, WIFI and security lighting. It is envisaged it will create a space for people to stop and relax and complement the existing space for the night show. Staff will also encourage use by locals as it will be fully fenced and grassed so a great space for kids and families. This funding is expected to be delivered by 30 November 2021.
- 2021/2022 planning: Staff have been working on a plan for coming financial year, this includes new event and accommodation packages. A partnership is developing with Barcoo and Longreach shires for some collaboration on marketing the road through each Shire. It will also focus on implementing online booking capacity within the Visitor Information Centre for local and surrounding shire packages.

- Projects
 - o Bulloo River walk; Initial project planning meeting has set the scope for this project. Main elements will include stabilizing entry and marking out car park.
 - o Baldy Top lookout; this will include installation of a toilet, further work to the walkway and some LED lights.

SWROC PROJECTS:

- Prospectus: The final prospectus documents were reviewed in June for final approval. Once approved a small amount will be printed, priority to remain as electronic. A marketing plan is available around this and will be distributed were possible.

GALLERY CALENDAR 2021

Date	Exhibition
28 th May – 25 th June	Local Photography (Wendy Sheenan, Lauren Gilligan, Heather Hahn)
2 nd July – 27 th August	‘Collective’ Indigenous artists from SW Queensland exhibition
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

Website – visitquilpieshire.com			
Sessions	May 2021: 2416	May 2020: 2337	April 2021: 2521
Blog posts on website	June: 1	May: 1	

Facebook - Visit Quilpie Shire, data as at 23.6.2021			
Page likes	June: 2477	May: 2432	Increase of: 45
Page followers	June: 2729	May: 2677	Increase of: 52
Total Posts	June: 24	May: 33	
Average Reach per posts from month	June: 1394	May: 971	
Most popular post June	<i>Road safety video collaboration between QSC, Murweh and Bulloo Shires</i>		
	Reach: 12,474 Shares: 43	Post clicks: 777 Comments: 30	Reactions: 210 (Likes:) 137
Most popular post May	<i>Opera QLD and QSC are excited to announce ‘Are you lonesome tonight is coming to Quilpie’</i>		
	Reach: 5942 Shares: 30	Post clicks: 417 Comments: 12	Reactions: 160 (Likes:) 119
**Average Daily Total Reach:	June: 1545	May: 1012	

Instagram – Visit Quilpie Shire, data as at 23.6.2021

Page Followers	June: 1119	May: 1108	Increase of 11
Most popular post June	Time lapse video to Baldy Top: “Did you know that the road to Baldy Top is fully sealed?”		Likes: 72 Views: 344 Comments: 3
Most popular post May	Photo before Opera: “Mother nature turning it on for ‘Are you lonesome tonight”		Likes: 101 Comments: 4
Posts per month	June: 8	May: 15	
Average likes per posts from month	June: 34	May: 45	

	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	2154	1518							4984

NUMBERS UP UNTIL 5PM WEDNESDAY 23RD JUNE 2021

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	1157	701							2750