



OPERATIONAL STATUS REPORT AGENDA

Friday 20 August 2021

commencing at 9:30am

Quilpie Shire Council Boardroom
50 Brolga Street Quilpie

Ordinary Meeting of Council

13 August 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, 20 August 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, 20 August 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 20 August 2021
Quilpie Shire Council Boardroom

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Operational Status Report

Engineering Services

1 ENGINEERING SERVICES

1.1 (08/21) – Director of Engineering Services Operational Status Report

Author: Peter See

IX: 213870

ROADS

RMPC

Grading of Shoulders on the Windorah Road (93B) was carried out between 20 and 21 km west of Quilpie due to large ruts at the road edge. The Murweh Shire Council Jetpatcher was used to carry out some seal width reinstatement.



Guide posts and signs maintenance is underway on the Adavale-Blackall Road.

Main Roads TIDS

Gravel has been laid and compacted from 46.32 km to 43.8 km on the Quilpie-Adavale Red Road.

A stabilizer was used to incorporate water into the material. Adavale Plant Hire and B and D Hall have provided equipment to assist.

The first bitumen seal will occur in the week commencing 23 August weather permitting. RSG Group will be carrying out the works.



Main Roads Widening Contract: Quilpie-Charleville Road (REEF).

Works have begun with the first section Chainage 149.5-152.140 km (56- 58.6 km from Quilpie). Initial works are clearing and grubbing, formation build up and then formation of the shoulders. A stabilizer will be used to incorporate moisture. Hire equipment from S Bonsey is being used on site as well as Sat Civil for the stabilizer.

Flood Damage Repairs

As per attachment from Proterra Group

Roads to Recovery

The new reseals for 21-22 funded from Roads to Recovery funding have been compiled and tenders form a separate report to this Council meeting. It is planned to deliver these reseal works by 30 September 2021. The projects have been entered into the Federal Government portal.

General Roads

New State Builders have 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 staff will carry out some kerb repairs that do not form part of the contract works.

Distance markers have been placed at Baldy Top Road and at Hell Hole Gorge access roads.

COUNCIL BUILDINGS AND FACILITIES

The new Quilpie house was handed over to Council on 28 June 2021. All works were expected to be completed by 13 August 2021.

A new kitchen has been installed in Council's Kookaburra Court house by Council's tradesman.

Information has been provided to the Queensland National Parks and Wildlife Service offering a recovered toilet block for use at Hell Hole Gorge National Park.

Disabled ramps have been constructed at the Eromanga Natural History Museum.

Work has recommenced on the Knotasuarus Park project.

The screening of the race track commenced on Friday 13 August due to the availability of the Contractor and the current dry weather. This funding and work must be completed otherwise we will lose the funding.

WASTE

The waste transfer station in Quilpie is essentially completed. We are waiting on the delivery of the garbage truck to commence operations. Fencing and signage to reduce access to the larger dump area is in place.

A new putrescent waste pit is under construction in the North West corner of the Quilpie Dump.

Council was issued with a further four Improvement Notices by Workplace Health and Safety Inspectors on 27-28 July 2021. Council staff are dealing with the responses.



Work is underway on the annual State waste survey which is a legislative requirement.

The Depot Clerk carried out an audit of domestic rubbish pickups in the week commencing 26 July 2021. The information has been provided to the finance section.

The Director provided a presentation to the Environmental Health Association Darling Downs and South West Queensland meeting held in Roma on 23 July 2021 regarding Council's improvement works at the Quilpie Dump.

WATER AND SEWERAGE

The annual water and sewerage return (SWIM) was completed. This is a State legislative requirement.

The gang has been working on the water and sewerage requirements for the two new houses.

Recruitment of two plumbers has been underway but not resolved at the time of this report.

The membranes at the Eromanga Reverse Osmosis treatment plant have been replaced.

TOWN SERVICES

Town Services staff have erected fencing near the Quilpie Dump where asbestos has been identified.

Sprinkler heads and locations in the Brolga Street median strips are being replaced to reduce water on the road as well as reduce the impact of vandalism.

Additional toilet cleaning was implemented on 2 August 2021 due to the Covid-19 outbreak in South East Queensland. This included Eromanga and Adavale.

Staff provided a large volume of support work for the Intrust Rugby League event at John Waugh Park.

PLANT/WORKSHOP

The Fleet and Workshop Manager was affected by the south east Queensland lock down and isolation due to Covid-19.

The auto electrician position has been filled.

The garbage truck is overdue for delivery and consideration of costs are being considered against the supplier.

Tenders for plant replacements for 21-22 are being prepared.

ATTACHMENTS

A: Task list update.

B: Proterra Group Flood damage update.

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
9-Jul-21	DES	13/07/2021	2021 Disaster Recovery Funding Arrangement Project management	Council appoint Proterra Group as project manager for the 2021 Disaster Recovery Funding Arrangements Restoration of Essential Public Assets works program.	Verbal confirmation given. Letter sent IX 213306	Completed	26-Jul-21
11-Jun-21	DES	GB	RV Dump point at John Waugh Park	Provide concrete apron surrounding dump point and additional water tap.	Discussed with Council. To be reconstructed in Quarrion Street outside John Waugh Park and opposite Caravan Park.	Commenced	
11-Jun-21	DES	GB	Opal Fossicking area	Install signage on new opal fossicking area			
11-Jun-21	DES	GB	Cultural Society rooms	Investigate renovating kitchen and bathrooms at the Cultural Society rooms	Inspected and report given to CEO	Commenced	
11-Jun-21	DES	GB	Tourism Sign, Grey Range	Investigate installation of a tourism sign at the watershed at the top of Grey Range	Signs need to be relocated away from the crest as this is a very poor traffic safety site.		
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.	installed	Completed	14-Jul-21
14-May-21	DES	GB	CCTV Cameras	Investigate installing CCTV cameras at playground areas in Eromanga and Quilpie	noted		
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	John Waugh Park	Arrange a suitable public address and sound system at John Waugh park	noted - DCCS quotes sought and has been installed	Completed	14-Jul-21
14-May-21	DES	GB	Shire signage	Install 'Welcome to Channel Country' sign, and entry signs to the Shire	Council needs to provide some guidance as to what is required. Examples from other Councils sent to Councillors		

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
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	completed	Completed	30/07/2021
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. Planning application to go to August 2021 Council meeting	Commenced	
12-Mar-21	DES	GB	Amenities, Admin Centre Quilpie	Maintenance - refurbishment requested to Amenities Block, Admin Centre, Quilpie	Budget of \$10,000 provided. Works to be programmed	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		
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 installed giving distances to Hell Hole and return to Adavale	Completed	30/07/2021
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. Further damage in 2021 under assessment. Tender rescinded	Completed	16-Jul-21

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
16-Dec-20	DES		Upgrade of Bicentennial Park	That Council authorise the following works for the upgrade of Bicentennial Park: <ul style="list-style-type: none"> • Shade Shelter; • Replacement of Softfall; • Swing Sets; • Monorail; • Trampoline; • Removal of existing outdoor gym equipment. 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.	Quotations underway. Exercise equipment area has been demolished. Mono rail and soft fall ordered	Commenced	
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. Draft report received 14/05/21	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 to begin in July 2021. Building certifier has provided advice and new drawings provided to contractor.	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 now due August 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. Works underway.	Commenced	

Meeting Date	Delegated Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
09-Oct-20	DES		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. Chased up again 11/05/21 and 10/06/21	Commenced	
09-Oct-20	DES		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	DES		Truckstop	investigate concept design for the truckstop weighbridge intersection	Fulton Trotter appointed by Council to design concepts	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	



MONTHLY PROJECT REPORT

QUILPIE 2020-21 REPA

QUILPIE SHIRE COUNCIL | July 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 June 2022

2 FINANCIAL STATEMENT

Description	Status	Percentage Completed
Approved Submissions QSC.0007.1920-QSC.0023.1920	Approved	90%
Approved Submissions QSC.0027.2021L, QSC.0028.2021L, QSC.0029.2021L, QSC.0030.2021L,	Approved	2%
Submitted Submission QSC.0031.2021L	Submitted	0%



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.

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 June 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.

Works on the 2021 program have started with the screening of material on Humeburn Road, unfortunately the screening plant was called away to screen material for RMPC works, therefore the screen will return to Humeburn to complete those works at a future date.

Preparatory works have started on Onion creek and Humeburn Road, with the reconstruction works starting in the 3rd week of August 2021. Seal works on Onion Creek Road are planned for the 3rd week in September 2021 using other funding.



6 PROCUREMENT

6.1 Upcoming Tenders

- There are no outstanding tenders.

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 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 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
- 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 the 2020 works 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. The gravel screening for the 2021 works has commenced on Humeburn and Onion Creek Roads.

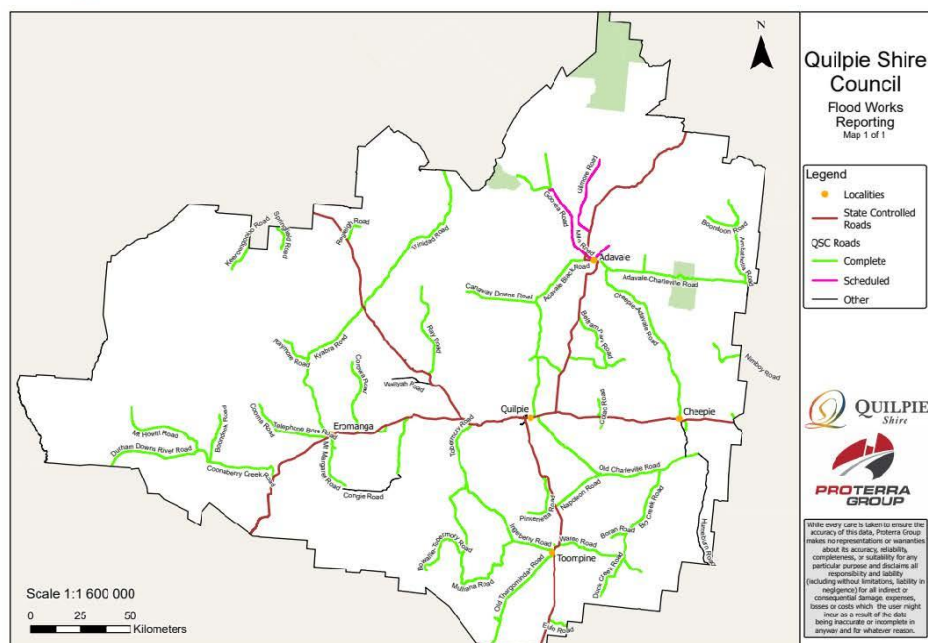
7 Water Issues

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



Operational Status Report

Fleet and Workshop

1.2 (08/21) – Fleet and Workshop Manager Operational Status Report

Author: Jeremy Grimm

IX 214151

MAINTENANCE & SERVICING

- Tenders have started to be put out for the current budget 2021/22
- Still awaiting on garbage truck from ISUZU - no ETA yet
- Parts delivery times is still an issue which I think won't change for a long time
- Carried out 39 services on light vehicles and heavy machinery
- Chain inspections were carried out
- New engine was installed in truck #2005, still having issues with Isuzu getting upgraded intake system.
- All machinery are tracking along fine just a few incidents from operator error which have caused a little hold up on some machines getting full use
- Councils plant profitability is trending in an upwards direction once we get the data input set up this will give a true cost of machinery that Council have.

AIRPORT REFUELLING FACILITIES

3 month usage AV GAS – 36,068 litres

3 month usage Jet A1 – 5,743 litres

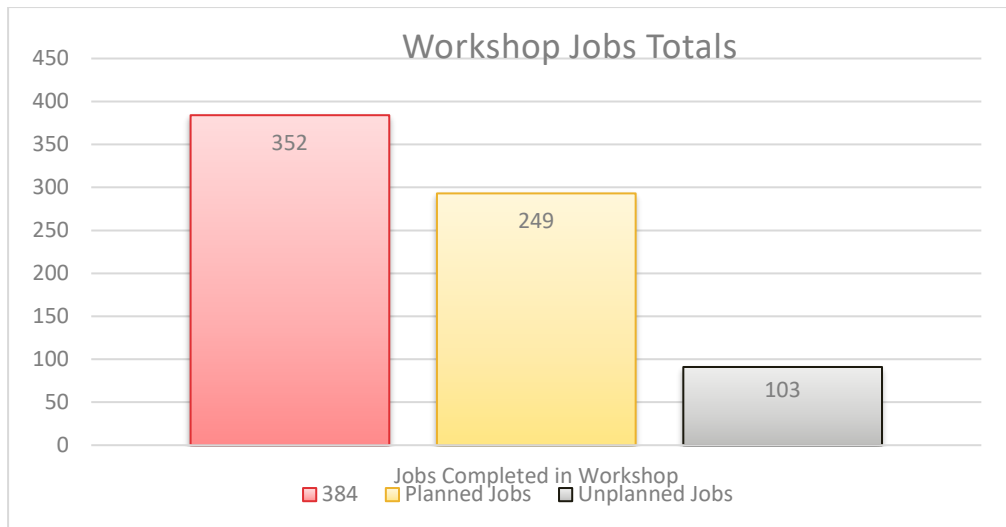
Fuel Quantities in Stock:

JetA-1: 13,900 litres

Avgas: 13,350 litres

WORKSHOP JOBS REPORT

The graph below shows work conducted by the Workshop for the month of 01/05/2021 to 01/08/2021 – 352 jobs in total with 103 unplanned jobs and 249 planned jobs.



OCCUPATIONAL HEALTH & SAFETY

COVID-19

STAFFING

Brad Moran has been appointed to the position of auto electrician for the workshop.

ENVIRONMENTAL ISSUES

3000 litres of waste was taken buy J J Richards from the workshop on 28/07/2021

CONTRACTORS

Outback Auto & Comms has been doing some minor repairs on electrical items with Council fleet.

Komatsu assisted in some repairs on a Grader and warranty work on new loader (a broken battery mounting bracket).

Operational Status Report

Corporate and Community Services

2 CORPORATE AND COMMUNITY SERVICES

2.1 (08/21) – Director of Corporate and Community Services Operational Status Report

Author: Lisa Hamlyn

IX 214022

CONDOLENCE CARDS

A condolence card was forwarded to the families of Casey Collins and Daphne Nielsen.

COMMUNITY ADVISORY NETWORK (CAN) MEETING

A meeting of the Quilpie CAN was held on 21 July 2021. The following agenda items were discussed:

- Resignation of Director of Nursing, Mr Gary Steer
- COVID -19 Vaccination Clinics
- SWHHS – Service Plan
- Visiting Services
- Localised Mental Health Initiative Funding - TRAIC
- Progress of Multi-Purpose Centre – Gyrica Gardens
- SWHHS – Mental Health Consumers Advisory Group

IGEM / LOCAL DISASTER MANAGEMENT PLAN ASSESSMENT

The annual Igem / Local Disaster Management Plan Assessment for Quilpie was conducted by Charleville DDMG (XO) Dan Nunn and QFES Emergency Management Coordinator for the South Western Region, Scott Walsh on Monday 5th July 2021. The purpose of the assessment is to review the Local Disaster Management Plan and the effectiveness of disaster management systems, preparedness and operations.

RICK'S JUMP UP OFFICIAL OPENING

A meeting was held with Jamie Adams, Regimental Sergeant Major 2nd/14th Light Horse Regiment on 13 July to discuss the program and logistics for the opening of Rick's Jump Up which was scheduled to be held on 28 August 2021.

A further meeting was held with Kelly Walton, Troy Minnett and Milan Milosevic on 6th August 2021. Due to the current COVID-19 environment and uncertainty in regard to borders, lockdowns and restrictions it was decided to postpone the opening of Rick's Jump Up Memorial until 2022.

COUNTRY WEEK – INTRUST SUPER CUP

The Country Week Intrust Super Cup Rugby League game between Ipswich Jets and Redcliff took place on 17 July 2021. The event was a resounding success for the Quilpie Community, commencing with the Meet 'n' Greet Friday evening at the Quilpie Club. The Quilpie JRL did an amazing job with the juniors and game day program and organisation of the event.

The junior players and school students relished the involvement and guidance of the game development staff and the opportunity to mix it with the QRL players. The Intrust Super Cup did not disappoint with a massive crowd enjoying the game and the post-match celebrations.

LOCALISED MENTAL HEALTH INITIATIVE - JT ACADEMY “BACK TO CHECK IN”

In collaboration with the Country Week Intrust Super Cup, Johnathan Thurston & the JT Academy also visited Quilpie to deliver the “Back to Check In” Program within the Community. The JT Academy Program consisted of 12 events reaching out to as much of the Shire community as possible, including Schools, Seniors, Emergency Services, Emerging Leaders and Businesses. In 2019 the focus of the JT Academy visit to the community was the effect of ongoing drought and whilst this is still a concern for some areas of the shire, this visit also focused on the impact of COVID-19 on the shire community. Feedback was once again extremely positive with the program providing a much needed lift to the community.

The generosity of JT & JT Academy must not go unmentioned. The additional donation of two pieces of JT Memorabilia and signed, limited edition JT head gear raised \$7,500 at auction with the proceeds donated to the Council Staff Fundraising Program, supporting Angel Flight and Friends In Isolation.

QUEENSLAND BALLET

Queensland Ballet visited Quilpie on 1st and 2nd August 2021 as part of their Regional Community & Education Tour. Programs delivered to the community included Petit Pointers (up to 5 years), Community Classes (6-11 years & 12 – 17 years) and Seniors. There were also programs delivered on site at Quilpie State College, St Finbarr’s School and Eromanga State School. I was happy to be informed that Quilpie had the highest number of attendees on the Regional Tour to date for the Seniors Program.

RADF

Advice has been received from Arts Queensland the Queensland Minister for Communities and Housing, Minister for Digital Economy and Minister for the Arts, Leanne Enoch MP that Council has been successful in securing RADF (Regional Arts Development) funding of \$25,000 for 2021-2022.

An RADF Committee Meeting is scheduled to be held Thursday 26th August 2021 to review the Expressions of Interest received for the 2021-2022 Program.

EVENTS / MEETINGS

1-2 August	Queensland Ballet Regional Tour
3 August	V. Heinemann – Youth & Support for Indigenous Community Programs
6 August	Executive Leadership Team Meeting
6 August	CAN COVID Update – South West Region
6 August	Rick’s Jump Up Opening, Meeting – Kelly Walton, Troy Minnett, Milan Milosevic
10 August	Rick’s Jump Up Meeting – Works
12 August	Mental Health – Zoom Meeting
16 August	Birdies Tree – Teams Meeting
18 August	Get Ready Queensland – Virtual Briefing
25 August	Agrifutures Carbon Farming Project

CURRENT FUNDING PROGRAMS

<u>RADF 20-21</u>		Round 3 Awarded and projects in progress
<u>RADF 21-22</u>	\$25,000	Funding Announced
<u>Community Drought Support Grant</u>	\$8,800	Extension of funding due to COVID
<u>Qld Government Localised Mental Health Initiative</u>		\$75,000 - JT Academy Program completed
<u>Tackling Regional Adversity Through Integrated Care</u>		\$65,816.00 - Extended due to COVID
<u>Queensland Feral Pest Initiative Round 6</u>		Project application submitted
<u>Get Ready Qld 2021-2022</u>		\$6,780.00 – Project submitted

COMMUNITY GRANT APPLICATIONS – APPLICATIONS / ACQUITTALS

Nil

TASK REGISTER

Meeting Date	Officer	Resolution No	Subject	Action	Comments	Status	Date Completed
9-Jul-21	DCCS	04/07/20021	Quilpie Shearing School Community Assistance Program	Council approves the Grant to provide financial support for the catering at the Quilpie Shearing School up to the value of \$3,000.	Doc ID: 213258	Completed	23/07/2021
9-Jul-21	DCCS	05/07/20021	Channel Country Ladies Day	Council approves the invitation from the Channel Country Ladies Day Committee to partner with them in delivering the 2021 Ladies Day Event 15 to 17 October 2021 with Platinum Event Sponsorship comprising \$12,000 cash and \$4,000 in-kind.	Doc ID: 212297	Completed	15/07/2021
9-Jul-21	DCCS	06/07/20021	Purchase Land Adavale A & T Jakeman	Council accepts accept the offer received from A & T Jakeman to purchase Lots 301 & 302 / A2451, Klugh Street, Adavale for \$800 per lot.	Doc ID: 212214	Completed	15/07/2021
9-Jul-21	DCCS	07/07/20021	Purchase Land Adavale J & N Jakeman	Council accepts the offer received from J & N Jakeman to purchase Lots 204 & 205 / A2451, Klugh Street, Adavale for \$500 per lot	Doc ID: 212217	Completed	15/07/2021
9-Jul-21	DCCS	18/07/2021	Golf Club	Council approves the request received from the Quilpie Golf Club Inc. for \$2,500 for Quilpie Open Golf Weekend to be held 14-15 August 2021.	Doc ID: 213263	Completed	23/07/2021
9-July-21	DCCS	GB	Queen's Jubilee	Create an event for Queen's Platinum Jubilee 2 June 2022	Initial contact made with Robert Rigby.	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 (08/21) – Pest and Livestock Management Coordinator and Rural Lands Operational Status Report

Author: Damien McNair and Andrew Byrne

IX 213934

PROPERTY INSPECTIONS / TRAPPING

Traps Set	Property Inspections
Maybe	Maybe North Comongin Coolbinga Wanko Possamunga

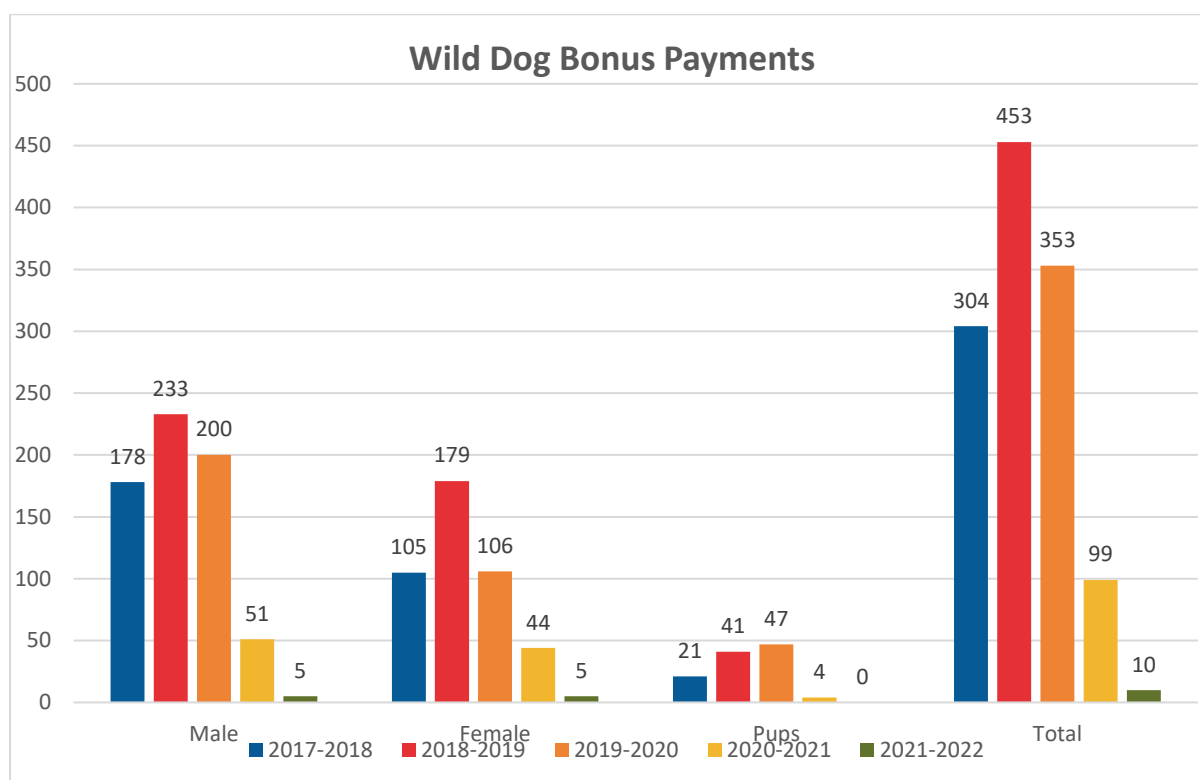
1080 BAITING / HOTSPOT BAITING

Property	Meat Qty	Property	Meat Qty
Maybe	75kg	Wanko	50kg
North Comongin	100kg	Hallbrook	50kg

SCALPS PRESENTED TO COUNCIL – 01-07-2021 TO 31-07-2021

Property	No. Of Scalps			Amount of Payment
	Male	Female	Pups	
Varna	3	3	-	\$300.00
Armoobilla	2	2	-	\$200.00
Total (10)	5	5	-	\$500.00

WILD DOG BONUS PAYMENTS: 2017 - 2022



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 Land cruiser	Good condition *Windscreen repair required
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
Parkinsonia	Nickavilla				
Parkinsonia	Canaway Downs				
Coral Cactus	Bulgroo				

SURVEILLANCE CAMERAS/GPS

- Nil

MEETINGS / TRAINING

- 16th July, Animal Welfare and Biosecurity Workshop - Toompine

LOCAL LAWS / GENERAL

- Dog Complaints
1
- Impoundment
1
- Fenceline Inspections
Moondilla, Maybe, Regleigh, Yallamurra
- Quilpie Common User Group
Two Santa Gertrudis bulls were purchased by the Quilpie Common User Group
- Agforce
6 monthly scalp report and chemical usage submitted

Operational Status Report

Swimming Pools

2.3 (08/21) – Swimming Pool Lessee Status Report

Author: Alina Graham , All About Aquatics

IX 213937

PROGRAM UPDATE

2021/2022 Season

The 2021/2022 Swimming season will commence on Monday 13th September 2021.

OTHER ITEMS

I attended a pre-season meeting held on 5th August 2021 with the Director of Corporate & Community Services, Corporate & Community Services Officer, Works Coordinator and Workplace, Health & Safety Manager to discuss the following issues in preparation for the opening of the swimming pool:

- First Aid replenishment
- Oxygen cylinders
- Shelving & maintenance – plant room
- Drains & plant room – maintenance
- Pool signage
- Pool shade sails
- Eromanga pool management / operation

Operational Status Report

Financial Services

3 FINANCE

3.1 (08/21) – Manager of Financial Services Operational Status Report

Author: Arminda David

IX

Cheque Register for month ending 31 July 2021

Date	Cheque #	Payee	Description	Amount
1/07/2021	CHARGE	ANZ Banking	Merch Fee	258.75
1/07/2021	1897642	National Australia Bank Limited	Merch Fee	119.58
5/07/2021	4.6E+07 1ATOPAY	National Australia Bank Limited	Credit Card June 21	14,639.45
7/07/2021	G	Australian Taxation Office	Pay Dedns Pay 1 Period No 01	2,223.00
7/07/2021	1CHILD01	CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 01	181.80
7/07/2021	1NAB01	National Australia Bank Limited	D/Cr Pay 1 Period No 01	1,318.38
7/07/2021	162917	Queensland Treasury Corporation Adavale Plant Hire - V & J	162,917	1,000,000.00
9/07/2021	E012994	Richardson	Bedding sand	3,750.00
9/07/2021	E012995	All About Aquatics	July Remuneration	13,200.00
9/07/2021	E012996	AMB Geotech Pty Ltd T/A SQS	Site investigation report	2,530.00
9/07/2021	E012997	APV Contracting Pty Ltd	MOBILISATION / DEMobilisation	6,600.00
9/07/2021	E012998	Civica Pty Limited	Event hosting & Maintenance fee	2,750.00
9/07/2021	E012999	Aviation Components Pty Ltd	6 monthly Inspection airport	2,383.65
9/07/2021	E013000	Black Truck Sales	Mirror assembly r/h	204.15
9/07/2021	E013001	Black Toyota	Wire driving light	137.87
9/07/2021	E013002	SC & KG Bowen	Grader hire	4,270.00
9/07/2021	E013003	Brandon & Associates Pty Ltd	Professional services rendered	682.00
9/07/2021	E013004	Brown & Hurley Group Pty Ltd	General repairs on truck	844.75
9/07/2021	E013005	CoolDrive Distribution	UHF radio, aerals, stop switch	1,389.31
9/07/2021	E013006	Datafuel Financial Systems Pty Ltd	Annual licence fee	1,094.50
9/07/2021	E013007	Construction Equipment Australia	Service kit 1000hr	330.85
9/07/2021	E013008	Elders Limited	Tanks	4,987.00
9/07/2021	E013009	Ezyquip Hire Pty Ltd	Generator Hire	334.40
9/07/2021	E013010	Five By Five Online Pty Ltd	Website Hosting	6,771.60
9/07/2021	E013011	FJ & TJ Jaeger	Supply kitchen	10,086.00
9/07/2021	E013012	BHL & DA Hall Transport	Single water tanker	8,415.00
9/07/2021	E013013	Mulga Tools & Parts	Richmond sliding gate kit	299.00
9/07/2021	E013014	Outback Auto & Comms	Various mechanical supplies	166.00
9/07/2021	E013015	Quilpie Hardware	Various supplies	3,249.49
9/07/2021	E013016	MR KEVIN J RICHARDSON	Crane hire	247.50
9/07/2021	E013017	RPQ Spray Seal Pty Ltd	Spray sheet	163,193.95

Date	Cheque #	Payee	Description	Amount
9/07/2021	E013018	SEALS BRISBANE PTY LTD	PolyCom stabilising Aid	7,700.00
9/07/2021	E013019	Southern Cross Water Pty Ltd	Supply & install tank	4,163.50
9/07/2021	E013020	Store DJ	Mic cable & stereo cable	132.00
9/07/2021	E013021	South West Ford	Handleassy	188.30
9/07/2021	E013022	Traffic Control Supplies P/L	Signs	361.90
9/07/2021	E013023	SL & SA Travers	Bulldozer & float hire	14,210.00
9/07/2021	E013024	Warrego Signs	Signs	545.00
9/07/2021	E013025	Daimler Trucks Toowoomba	Mechanical parts Unit 2002	735.38
9/07/2021	E013026	Wideland Ag and Construction	Cylinder assy rr wheel	333.41
12/07/2021	E013027	SC & KG Bowen	Old Thargo Emerg	3,350.00
12/07/2021	E013028	Queensland Fire & Rescue Services	Fire Levy	8,063.60
12/07/2021	E013029	Mark Schynol	Bus Driving	500.00
12/07/2021	E013030	SL & SA Travers	Various Road Works	24,836.64
13/07/2021	1ATOPAY G	Australian Taxation Office	Pay Dedns Pay 1 Period No 01	39,386.00
13/07/2021	1CHILD01	CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 01	988.76
13/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 01	313.74
13/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 01	138.85
13/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 01	148.72
13/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 01	131.96
13/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 01	149.90
13/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 01	125.01
13/07/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	203.50
13/07/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	480.00
13/07/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	1,465.13
13/07/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	5,991.45
13/07/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	206.97
13/07/2021	1LGSUPER	LGSuper	Pay Dedns Pay 1 Period No 01	346.44
13/07/2021	1NAB01	National Australia Bank Limited	D/Cr Pay 1 Period No 01	135,780.03
13/07/2021	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2022/1	2,704.85
13/07/2021	SGL PY1P	LGSuper	SGL Pay No 1 Period 2022/1	18,091.41
13/07/2021	163311 2ATOPAY G	Queensland Treasury Corporation	163,311	1,190,000.00
14/07/2021	2NAB02	Australian Taxation Office	Pay Dedns Pay 2 Period No 02	1,482.00
14/07/2021	SGL PY2P	National Australia Bank Limited	D/Cr Pay 2 Period No 02	27,413.88
14/07/2021	SGL PY2P	LGSuper	SGL Pay No 2 Period 2022/2	2,207.78
14/07/2021	SGL PY2P	LG Super Clearing House	SGL Pay No 2 Period 2022/2	428.37
15/07/2021	E013031	Advance Communications	JW Park PA System	12,326.60
15/07/2021	E013032	OneMusic Australia	Hold Music	350.00
15/07/2021	E013033	Artcraft Pty Ltd	Signs	485.40
15/07/2021	E013034	Australia Post	Postage	600.34
15/07/2021	E013035	AVIS Toowoomba	Rental agreement 354104402	4,640.00
15/07/2021	E013036	Black Toyota	Glass and parts	1,428.86
15/07/2021	E013037	Brandon & Associates Pty Ltd	Building Certification 20/21	12,254.00
15/07/2021	E013038	Brown & Hurley Group Pty Ltd	FILTERS	438.11
15/07/2021	E013039	Bulloo Aviation	Baiting	56,860.00

Date	Cheque #	Payee	Description	Amount
15/07/2021	E013040	Council Business Solutions	Progress Claim	4,290.00
15/07/2021	E013041	Celebration Windows	Christmas Windows	1,920.00
15/07/2021	E013042	Channel Country Tourist Park	Accom - A Kilpatrick	130.00
15/07/2021	E013043	Clarke Equipment Sales Pty Ltd	Belt drive	240.66
15/07/2021	E013044	Compac Sales Pty Ltd	Service Fee	209.00
15/07/2021	E013045	Winc Australia Pty Ltd	Badgy 100 usb card printer	1,841.32
15/07/2021	E013046	Colin Creagh	3xM 3xF Varna	300.00
15/07/2021	E013047	Cross Country Fusion	Grid cleaning	23,225.40
15/07/2021	E013048	Peter E.J Donohue	Light Tower Hire	968.00
15/07/2021	E013049	Elders Limited	GP Cement Bulk Bags	7,908.56
15/07/2021	E013050	Sajer Trust T/A Elle's Newsagency	Archive Boxes	996.45
15/07/2021	E013051	The Gallery System Aust Pty Ltd	Goods for Gallery	3,049.26
15/07/2021	E013052	Golders Charleville	Shirts for Sale	5,453.23
15/07/2021	E013053	Greenway Turf Solutions Pty Ltd	QSC - Turf	880.00
15/07/2021	E013054	BHL & DA Hall Transport	Single water tanker hire	5,115.00
15/07/2021	E013055	Hart Sport	Goods for First Five Forever	220.01
15/07/2021	E013056	Holding Redlich	Native Title	620.40
15/07/2021	E013057	Imperial Hotel Motel	Catering - Seniors	445.00
15/07/2021	E013058	Infocouncil Pty Ltd	Implementation Deposit	12,447.60
15/07/2021	E013059	IOR Petroleum Pty Ltd	DIESEL PURCHASES 05 - 11/07/21	6,843.58
15/07/2021	E013060	Adam Kilpatrick	Performance Fee	3,850.00
15/07/2021	E013061	Komatsu Australia	Guides, shims & plates	4,089.92
15/07/2021	E013062	Local Government Association of QLD Ltd.	21/22 Membership	48,222.00
15/07/2021	E013063	LO-GO Appointments	Wages - L Mathieson	4,467.28
15/07/2021	E013064	Lowes Petroleum Service	Unleaded 293MBV	79.42
15/07/2021	E013065	Maney Transport	Freight	4,272.72
15/07/2021	E013066	Meads Foodworks	Sugar & milk	203.77
15/07/2021	E013067	Mercury Group of Companies Pty Ltd	Police Checks	43.89
15/07/2021	E013068	Old Empire Cafe	Catering	250.00
15/07/2021	E013069	Orion Satellite Systems	Monthly Fee	654.50
15/07/2021	E013070	Outback Auto & Comms	Labour Hire	11,396.00
15/07/2021	E013071	Precruitment	Wages- G Green	2,112.58
15/07/2021	E013072	PVE Civil Solutions	Wages - J Winzar	15,496.25
15/07/2021	E013073	Quilpie Butchery	Sausages for Blue Light	199.55
15/07/2021	E013074	Quilpie Hardware	Various	5,555.30
15/07/2021	E013075	Quilpie Motor Inn	Accommodation & meals	864.95
15/07/2021	E013076	Queensland Public Libraries Assoc	21/22 Membership	197.47
15/07/2021	E013077	The Brick Hotel Quilpie	Catering	391.00
15/07/2021	E013078	MR KEVIN J RICHARDSON	Supply Steel	2,097.40
15/07/2021	E013079	Salary Packaging Australia	QSC Salary Packaging	3,474.74
15/07/2021	E013080	Signet Pty Ltd	Line marking paint	608.26
15/07/2021	E013081	IXOM Operations Pty Ltd	CHLORINE CYLINDER HIRE - JUNE	450.12
15/07/2021	E013082	Springall's Air Con Service	FILTERS	777.45
15/07/2021	E013083	Tafe Queensland	Tafe - L Mckay	304.00
15/07/2021	E013084	South West Ford	WIPER BLADES	147.80

Date	Cheque #	Payee	Description	Amount
15/07/2021	E013085	Tas Mini Motors	Filters & spark plugs	108.70
15/07/2021	E013086	Teletrac Navman and Transtech	Monthly Satellite service fee	65.89
15/07/2021	E013087	Traffic Control Supplies P/L	Bolts	198.00
15/07/2021	E013088	Warrego Couriers	Freight	251.30
15/07/2021	E013089	South West Newspaper Co	Advert	165.00
15/07/2021	E013090	Warrego Signs Warrego Water Services	Signs 7 freight	429.00
15/07/2021	E013091	Toowoomba	Pumps	1,725.70
15/07/2021	E013092	Brian Weeks	Reimbursement Claim	176.57
15/07/2021	E013093	West-Tech Systems Pty Ltd	June 21 Photocopier Bill #404	497.22
15/07/2021	E013094	Western Travel Service (Qld) P/L	Flights & Accom - S Rathee	1,864.00
15/07/2021	E013095	Western Wholesalers	Cleaning products	1,453.00
15/07/2021	E013096	Wideland Ag and Construction	Speed sensor	913.83
15/07/2021	E013097	Work Metrics Pty Ltd	Monthly Fee	198.00
15/07/2021	E013098	Ergon Energy Queensland Pty Ltd	Various	7,996.66
15/07/2021	E013099	MBA Lawyers	Progress Claim	2,531.10
15/07/2021	28443	Petty Cash	Float for Bar	1,000.00
19/07/2021	163774	Queensland Treasury Corporation	163,774	2,200,000.00
23/07/2021	E013100	Australian Taxation Office	June 2021 BAS	127,886.00
23/07/2021	E013101	BN & A Bannerman	Freight	214.50
23/07/2021	E013102	J. Blackwood & Son Pty Ltd	Pallet poly slimline ANNUAL CONTAINER FEE 7/21-6/22	1,366.74
23/07/2021	E013103	BOC Limited		1,589.81
23/07/2021	E013104	Brown & Hurley Group Pty Ltd	Mechanical parts	1,867.49
23/07/2021	E013105	Elders Limited	Plasson fittings	571.80
23/07/2021	E013106	Ergon Energy Queensland Pty Ltd	Street Lights	139.04
23/07/2021	E013107	FJ & TJ Jaeger	Kitchen 53 Galah Street	14,287.00
23/07/2021	E013108	BHL & DA Hall Transport	Hire of roadtrain	12,712.50
23/07/2021	E013109	Hastings Deering (Australia) Limited	Filters	2,049.67
23/07/2021	E013110	Jas Oceania Pty Ltd	Various mechanical supplies	1,692.21
23/07/2021	E013111	Adam Kilpatrick	Entertainment Fee	3,850.00
23/07/2021	E013112	Komatsu Australia	Shims & seals	379.21
23/07/2021	E013113	Landmark (QLD) Limited	Sure gate mesh	533.50
23/07/2021	E013114	LO-GO Appointments	Wages - L Mathieson	7,682.82
23/07/2021	E013115	Maney Transport	Freight	1,833.37
23/07/2021	E013116	M & L CARRIERS	Freight	22.00
23/07/2021	E013117	Precruitment	Wages - G Green	6,335.99
23/07/2021	E013118	Proterra Group	FD Project Management	110,571.46
23/07/2021	E013119	Quilpie Hardware	Various plumbing supplies	3,328.25
23/07/2021	E013120	MR KEVIN J RICHARDSON	Tilt tray hire	330.00
23/07/2021	E013121	Roma Sands Pty Ltd	AGGREGATE & SAND	24,751.02
23/07/2021	E013122	Salary Packaging Australia	QSC Salary Packaging	3,474.74
23/07/2021	E013123	Shire Networks	Netgear switches	8,276.51
23/07/2021	E013124	Simmonds and Bristow	Eromanga water site visit	16,220.05
23/07/2021	E013125	Dean Stansell	Tennis Tour	3,300.00
23/07/2021	E013126	Tas Mini Motors	Filters	326.90

Date	Cheque #	Payee	Description	Amount
23/07/2021	E013127	TELSTRA CORPORATION LIMITED	General Account	27,664.90
23/07/2021	E013128	Toowoomba Locksmiths	Padlocks	367.00
23/07/2021	E013129	Vital Places	Final Claim	30,800.00
23/07/2021	E013130	Western Wholesalers	Jumbo toilet rolls	530.00
23/07/2021	E013131	Wideland Ag and Construction	V-Belts & filters	536.64
26/07/2021	E013124	Simmonds and Bristow	Eromanga water site visit	(16,220.05)
26/07/2021	E013132	Simmonds and Bristow	Eromanga water site visit	16,220.05
27/07/2021	1ATOPAY G	Australian Taxation Office	Pay Dedns Pay 1 Period No 02	40,364.00
27/07/2021	1CHILD02	CHILD SUPPORT AGENCY	Pay Dedns Pay 1 Period No 02	808.61
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	203.50
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	480.00
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	6,220.00
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	313.74
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	126.62
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	131.97
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	206.97
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	1,438.39
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	144.07
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	339.32
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	144.65
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	369.30
27/07/2021	1LGSUPCL	LG Super Clearing House	Pay Dedns Pay 1 Period No 02	125.01
27/07/2021	1NAB02	National Australia Bank Limited	D/Cr Pay 1 Period No 02	136,216.10
27/07/2021	SGL PY1P	LG Super Clearing House	SGL Pay No 1 Period 2022/2	2,563.48
27/07/2021	SGL PY1P 1ATOPAY G	LGSuper	SGL Pay No 1 Period 2022/2	18,437.17
28/07/2021	1NAB03	National Australia Bank Limited	D/Cr Pay 1 Period No 03	629.69
29/07/2021	CHARGE	National Australia Bank Limited	Connect Fee	178.20
29/07/2021	164644	Queensland Treasury Corporation	Cash Deposit	1,355,000.00
30/07/2021	CHARGE	National Australia Bank Limited	Trust Fee	5.00
30/07/2021	CHARGE	National Australia Bank Limited	Operating Fee	25.70
30/07/2021	E013133	Richardson	Install and remove grid	11,000.00
30/07/2021	E013134	All About Aquatics	Remuneration	11,000.00
30/07/2021	E013135	Jennie Anderson	Catering - Rural Landholders	4,500.00
30/07/2021	E013136	APV Contracting Pty Ltd	Screening	71,337.95
30/07/2021	E013137	Charleville Betta	Mattresses	3,196.00
30/07/2021	E013138	Black Toyota	Shield sub-assy fender splash	153.59
30/07/2021	E013139	Brown & Hurley Group Pty Ltd	Mechanical parts	6,262.98
30/07/2021	E013140	Bunzl Brands & Operations Pty Ltd	12 monthly onsite inspection	4,110.03
30/07/2021	E013141	Channel Country Tourist Park	Accomm - J Winzar	7,260.00
30/07/2021	E013142	CLOVER PIPELINES PTY LTD	DICL PIPE & SLEEVE	25,652.00
30/07/2021	E013143	Compac Sales Pty Ltd	Service Fee	104.50
30/07/2021	E013144	Winc Australia Pty Ltd	Stationery, Cleaning & Coffee	1,004.06
30/07/2021	E013145	Cross Country Fusion	Grid cleaning	19,611.24

Date	Cheque #	Payee	Description	Amount
30/07/2021	E013146	Datafuel Financial Systems Pty Ltd	SOLENOID VALVES	1,232.00
30/07/2021	E013147	Department of Environment & Science	Jun Camping	84.10
30/07/2021	E013148	Russell Dewhurst	Entertainment Fee	2,788.00
30/07/2021	E013149	Draffin Street Furniture	RUBBISH BIN SURROUNDS	3,040.40
30/07/2021	E013150	Eagle Gallery	Accommodation	400.00
30/07/2021	E013151	Elders Limited	Gate field n sure	480.49
30/07/2021	E013152	Elia Architecture	Progress Claim	13,068.00
30/07/2021	E013153	Sajer Trust T/A Elle's Newsagency	STATIONARY	154.15
30/07/2021	E013154	Myport Pty Ltd T/A Gigafy	Yearly Fee	535.00
30/07/2021	E013155	Lauran Gilligan	Gallery Sales	95.00
30/07/2021	E013156	Great Western Electrical	Various Electrical Works	9,210.40
30/07/2021	E013157	BHL & DA Hall Transport	Single water tanker hire	7,012.50
30/07/2021	E013158	Hastings Deering (Australia) Limited	Protector	2,524.00
30/07/2021	E013159	Faye Heinemann	Tablecloth Washing	80.00
30/07/2021	E013160	Rebecca Heinemann	Reimbursement Claim	399.00
30/07/2021	E013161	HPB Post Pty Ltd	Staff uniforms	234.08
30/07/2021	E013162	IOR Aviation Pty Ltd	BULK AVGAS	28,527.02
30/07/2021	E013163	IOR Petroleum Pty Ltd	DIESEL 19-25/07/21	2,649.11
30/07/2021	E013164	Johnathan Thurston Academy	JT Tour	71,500.00
30/07/2021	E013165	Lowes Petroleum Service	BULK DIESEL	33,416.65
30/07/2021	E013166	Mandalay Motel	ACCOMMODATION	120.00
30/07/2021	E013167	Maney Transport	Freight	923.90
30/07/2021	E013168	Meads Foodworks	Focus 3 n 1	257.85
30/07/2021	E013169	Mike Trace Engineering Sales Service	FILTER KIT & BROOMS	2,294.11
30/07/2021	E013170	M & L CARRIERS	Freight from Charleville	22.00
30/07/2021	E013171	Modern Teaching Aids	Goods for Library	222.04
30/07/2021	E013172	New State Builders Pty Ltd	Progress Claim	114,485.13
30/07/2021	E013173	Old Empire Cafe	Catering - JT Session	775.00
30/07/2021	E013174	Outback Auto & Comms	Labour Hire	6,300.00
30/07/2021	E013175	Civica Solutions Pty Ltd	RMPC Database	1,188.00
30/07/2021	E013176	Pumps N Solar	Solar Panels	352.00
30/07/2021	E013177	PVE Civil Solutions	Management service Jeff Winzar	14,506.25
30/07/2021	E013178	QCWA Branch Quilpie	Catering - ANZAC Day	3,000.00
30/07/2021	E013179	Quilpie Hardware	Various Goods	5,062.21
30/07/2021	E013180	Mulga Mates Centre Inc	Catering - Meet & Greet	7,000.00
30/07/2021	E013181	Quilpie Motor Inn	Accommodation	250.00
30/07/2021	E013182	Quilpie Sporting Clays Club	Catering 09/07/21	200.00
30/07/2021	E013183	Quilpie Sport & Recreation Inc	12 Months - K&J Grimm	1,160.00
30/07/2021	E013184	MR KEVIN J RICHARDSON	Supply & fit steel to walls	8,603.10
30/07/2021	E013185	Rocks Motel	Accomm - J Hancock	348.00
30/07/2021	E013186	Roma Firefighting Equipment Pty Ltd	6 month fire inspection	6,271.65
30/07/2021	E013187	Samios Plumbing Services	VALVES	46.67
30/07/2021	E013188	Sebel	Chairs	5,952.10
30/07/2021	E013189	Wendy Sheehan	Gallery Sales	705.00

Date	Cheque #	Payee	Description	Amount
30/07/2021	E013190	Shire Networks	Service Agreement 12/08-11/11	12,772.16
30/07/2021	E013191	Simmonds and Bristow	Eromanga Plant upgrade	15,409.04
30/07/2021	E013192	Tafe Queensland	Tafe - L McKay	208.00
30/07/2021	E013193	Stafford Welding Products	WORKSHOP CONSUMEABLES	1,522.16
30/07/2021	E013194	South West Regional Economic Development	SWQROC Contribution	685.63
30/07/2021	E013195	TELSTRA CORPORATION LIMITED	Sat Phones	810.00
30/07/2021	E013196	Tensens	Sanitary Bin refills	710.95
30/07/2021	E013197	Toowoomba Locksmiths	Keys & cylinder	203.00
30/07/2021	E013198	Warrego Water Services Dalby Warrego Water Services	TRASH PUMP	1,089.00
30/07/2021	E013199	Toowoomba	BUTTERFLY VALVES	1,116.28
30/07/2021	E013200	Daimler Trucks Toowoomba	Fuso filter kit	557.57
30/07/2021	E013201	Western Truck Group	Filters	583.95
30/07/2021	E013202	Wurth Australia Pty Ltd	Quick action plugin	826.27
30/07/2021	504407	National Australia Bank Limited	BPay Fee	71.76
30/07/2021	1897642	National Australia Bank Limited	Merch Fee	180.76
TOTAL OF CHEQUES				\$ 7,785,948.98

Operational Status Report

Governance

4 GOVERNANCE

4.1 (08/21) – Chief Executive Officer Operational Status Report

Author: CEO 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 – JULY 2021

Date	Event	Location
1-2 July	SWQROC Meeting	St George
7 July	Civil Contractors Meeting	Quilpie
9 July	Ordinary Council Meeting	Quilpie
13 July	Eromanga District Community Association AGM	Eromanga
15 July	Gyrca Gardens Multi-Function Centre Inspection	Quilpie
16 July	Special Council Meeting	Quilpie
20 July	Certified Agreement - Meeting 1	Quilpie
22-23 July	Darling Downs & SWQ Council of Mayors Meeting	St George
29 July	Elected Member Update Training	Quilpie

UPCOMING MEETING SCHEDULE

Date	Time	Event	Location
3-5 August 2021		Bush Councils Convention	Barcaldine
20 August 2021	8:00am	Ordinary Council Meeting	Boardroom
27 August 2021		SWQROC Meeting	Zoom
31 August 2021		Certified Agreement – Meeting 2	Quilpie
7-10 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
28 September 2021		Certified Agreement – Meeting 3	Quilpie
8 October 2021	8:00am	Ordinary Council Meeting	Boardroom
19 October 2021		Certified Agreement – Meeting 4	Quilpie
24-27 October 2021		LGAQ Conference	Mackay
12 November 2021	8:00am	Ordinary Council Meeting	Boardroom
19 November 2021		SWQROC Meeting	Zoom
30 November 2021		Certified Agreement – Meeting 5	Quilpie
6-7 December 2021		SWQROC Meeting	Thargomindah
10 December 2021	8:00am	Ordinary Council Meeting	Boardroom

MATTERS FOR COUNCIL INFORMATION

Nil

ATTACHMENTS

Task Register

TASK REGISTER

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
9-Jul-21	12/07/2021	Sale of Land Toompine	A. Undertake an independent valuation of Lot 100 on SP234962; and B. B. Authorise CEO to negotiate the sale of Lot 100 on SP234962 with the neighbouring landholder.	Valuation requested Herron Todd White	Commenced	
9-Jul-21	14/07/2021	Fencing materials for the Lake	Council authorise the CEO to negotiate the terms of agreement with The Lake to provide funding for fencing materials as part of the public access agreement to the western side	Draft access agreement has commenced and materials are being sourced by property owner.	Commenced	
9-Jul-21	16/07/2021	Key Workforce Project	A. receive the updated report on the Workforce Participation, and; B. support hosting internships	Meetings have been held with regards to hosting internships. At present, this is likely to occur over the November 2021 - February 2022 University Break.	Commenced	
9-Jul-21	20/07/2021	Conversion of Term Lease to Freehold Tenure	Council provides no objections to the conversion of land described as Lot 5 on Plan NK75 and Lot 4 on Plan SP126461 to freehold land.	Email response provided	Completed	
9-Jul-21	GB	Internet Outage	Write to gain clarification of issues and to seek information regarding alternative providers		Yet to Commence	
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 2021/2022 budget	Ongoing	
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 declined the valuation price, EOI to be undertaken.	Ongoing	

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
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 declined 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. Follow up email sent on 26 July 2021.	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	
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

Meeting Date	Resolution No	Subject	Action	Comments	Status	Date Completed
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	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. Works to be completed in August 2021.	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	Included in 2021/2022 Budget and scheduled for release in August 2021.	Completed	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 Craig 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	Screening 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

Operational Status Report

Governance

4.2 (08/21) – Manager Tourism and Economic Development Operational Status Report

Author: Karen Grimm

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ECONOMIC/BUSINESS DEVELOPMENT

- Workforce development
 - o Work continues with SamaLinks to inform her clients about opportunities in Quilpie Shire. Safa is currently working through contacts to identify possible employees to consider relocation to Quilpie Shire. Conversations are ongoing between business and Safa.
- ED forum: The Manager attended the face-to-face ED forum in St George. This was a good opportunity to learn about new projects for the region and meet fellow ED officers throughout Darling Downs and South West. The Manager also sat in on the Mayoral meeting as an observer. These forums are a good opportunity to talk through initiatives and gain support and information that may assist Quilpie deliver projects in the future.

TOURISM DEVELOPMENT:

- Events
 - o July was a busy month for events with the hosting of Echoes in the Dust and Outback Golf Masters. Both ran well, even with wet weather. Further debrief is scheduled with Queensland Music Trails in August about the event.
 - o The VIC staff are currently assisting the Quilpie Golf Open, Quilpie Show and Rodeo and Quilpie Bike Gymkhana & Enduro to promote their events for August and September.
- Visitor numbers were high for July and at the 31st of the month the VIC had recorded 9,073 visits since 1 January 2021, this is just 2,800 short of 2019, which was the highest numbers ever recorded through the Centre. With six months left of the year the Centre staff are hopeful to match this number and more before December. The largest day ever experienced at the Centre was in July with over 300 people visiting the Centre.
- The numbers have flattened out for August and it is anticipated that they will again rise as the September School holidays come closer.
- Toowoomba Caravan and Camping Show: Quilpie participated on the Outback Queensland Tourism stand. Friday was very successful with good numbers; however, numbers over the remainder of weekend were down due to the lockdown in SE Queensland. Many stall holders had to pack up, however the Outback stand team worked through to the Sunday promoting the region.

SWROC PROJECTS:

- EDAC: work continues on the prospectus project with launch imminent before moving into marketing phase.

- Tourism: The group are currently working on delivering the events project that will promote signature events in the SW in 2021 and 2022. This includes primarily digital promotion (blogs/facebook etc). This will provide a key messaging strategy for people interested in travelling to the region and what else there is to do. Retaining the '*Be our Guest*' tagline and introducing '*Be our plus one!*' The campaign is expected to be positive for Quilpie and the Region.

GALLERY CALENDAR 2021

Date	Exhibition
Current – 27 th August	'Collective' Indigenous artists from SW Queensland exhibition
3 rd September – 8 th October	TBC
15 th October – 5 th November	Combined Schools Exhibition
12 th November – January 2022	Christmas In the Gallery

SOCIAL MEDIA AND WEBSITE

Instagram – Visit Quilpie Shire, data as at 31.7.2021			
Page Followers	July: 1119	June: 1119	Increase of 13
Most popular post July	FOG PHOTO : <i>'It's a bit foggy in Quilpie this morning. Drive safe!'</i>		Like: 68
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
Posts per month	July: 8	June: 8	
Average likes per posts from month	July: 34	June: 34	

Website – visitquilpieshire.com			
Sessions	July 2021: 3733	June 2021: 3330	July 2020: 2338
Massive increase in visitors to website from July 2020 to July 2021 – Increase of 1395 visitors for the month			

Facebook - Visit Quilpie Shire, data as at 31.7.2021			
Page likes	July: 2532	June: 2477	Increase of: 55
Page followers	July : 2812	June: 2729	Increase of: 83
Total Posts	July: 56	June: 24	
Average Reach per posts from month	July: 759	June: 1394	
Most popular post July	<i>Golf Open weekend 2021</i>		
	Reach: 5246 Shares: 12	Post clicks: 318 Comments: 7	Reactions: 43 (Likes:) 24
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
**Average Daily Total Reach:	July: 1147	June: 1545	
**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

	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	52	194	443	1130	1712	2725	1440	1450	548	241	97	10121
2020	8	42	53	0	0	446	1688	1458	2172	1111	350	146	7474
2021	64	59	295	894	2154	2657	2950						9073

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	1248	1327						4624

Total Visitor numbers up until 31st July previous years:

2021 – 9,073

2020 – 2,237

2019 – 6,345

2018 – 6,600

2017 – 8,014

2016 – 7,588