

Ordinary Meeting Agenda

PUBLIC



ORDINARY MEETING

TO BE

**HELD AT COUNCIL
CHAMBERS**

Friday 16th June 2017

**Notice is hereby given that an Ordinary Meeting will be held at the Council Chambers,
Civic Centre, Julia Creek on 16th June 2017 at 8:00am.**

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1. OPENING BUSINESS

All Councillors having signed the Attendance Book, the Mayor declared the meeting open at

2. ATTENDANCE

Mayor: Cr. B Murphy

Members: Cr. N Walker, Cr. S Royes, Cr. J Fegan, Cr. P Curr

Staff:

Chief Executive Officer Mr. Peter Fitchat

Director Corporate and Community Services Ms. Tenneil Cody

Director Environment and Regulatory Services Mr. Andrew Boardman

Other people in attendance:

3. CONFIRMATION OF MINUTES

That the Minutes of Ordinary Meeting on 16th May 2017 be confirmed.

MCKINLAY SHIRE COUNCIL

UNCONFIRMED MINUTES

OF THE

ORDINARY MEETING OF COUNCIL

HELD AT THE

BOARD ROOM, CIVIC CENTRE

JULIA CREEK

16th May 2017

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

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Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

1. OPENING BUSINESS

All Councillors having signed the Attendance Book, the Mayor declared the meeting open at 9:00am.

2. ATTENDANCE

Mayor: Cr. B Murphy

Members: Cr. N. Walker, Cr. P. Curr, Cr. J. Fegan, Cr. S. Royes

Staff:

Chief Executive Officer Mr Peter Fitchat
Executive Assistant Mrs Amy Tinning

Apologies:

Nil

Other people in attendance:

Nil

3. CONFIRMATION OF MINUTES

Confirmation of Minutes of the Ordinary Meeting of Council held on 18th April 2017.

RECOMMENDATION

That the Minutes of the Ordinary Meeting on 18th April 2017 be confirmed.

Resolution No. 283/1617

The Minutes of Ordinary Meeting on 18th April 2017 confirmed.

Moved Cr. P Curr

Seconded Cr. N Walker

CARRIED 5/0

4. BUSINESS ARISING FROM PREVIOUS MINUTES

Nil

Attendance – Cr. J Fegan & Cr. P Curr left the meeting room at 9:25am.

Attendance – Cr. J Fegan re-entered the meeting room 9:26am.

Attendance – Cr. P Curr re-entered the meeting room at 9:28am.

Attendance – Director of Corporate and Community Services Tenneil Cody entered the meeting room at 9:29am.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

5. Community Services Report

5.1 Community Services Report

Director of Corporate & Community Services, Tenneil Cody delivered the Community Services Report.

RECOMMENDATION

That Council receive the Community services report.

Resolution No.284/1617

That Council receive the Community services report.

Moved Cr. S Royes

Seconded Cr. J Fegan

CARRIED 5/0

Attendance – Cr P. Curr declared a real conflict of interest (as per section 173 of the Local Government Act 2009) in relation to 5.2 Sponsorship Request – Saxby Roundup. Cr P Curr left the meeting room at 9:33am, taking no part in the debate or the discussion of the meeting.

5.2 Sponsorship Request – Saxby Roundup

Council is presented with a Sponsorship Request from Saxby Roundup for consideration, in accordance with requirements of Council policy.

RECOMMENDATION

Council approves sponsorship of \$5,000.00 for water truck and security services to the Saxby Roundup Association for their 2017 event.

Resolution No.285 /1617

Council approves sponsorship of \$5,000.00 for water truck and security services to the Saxby Roundup Association for their 2017 event.

Moved Cr.S Royes

Seconded Cr. J Fegan

CARRIED 4/0

Attendance – Cr. P Curr re-entered the meeting room 9:35am.

Attendance – Director of Engineering Services Brian Wood entered the meeting room at 9:04am.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

ENGINEERING SERVICES REPORT

RECOMMENDATION

That Council resolve to amend the order of agenda to receive the Engineering Services Report.

Resolution No. 286/1617

That Council approves for the Engineering report to be presented at 9:04am.

Moved Cr. N Walker

Seconded Cr. J Fegan

CARRIED 5/0

6.1 Engineering Works Report

Budget areas are performing generally within their specified variance range for this financial year.

RECOMMENDATION

For Council information.

Resolution No.287/1617

That Council receives Engineering Works Report for information.

Moved Cr. P Curr

Seconded Cr. N Walker

CARRIED 5/0

6.2 Township Signs Beautification McKinlay and Kynuna

For information and agreement by Council on this type of planting beautification for the entrance signs to McKinlay and Kynuna. These signs will require formal approval from TMR. The initial advice is that as long as the signs are installed a minimum of 6m from the carriageway in an 80km zone then they will be approved.

RECOMMENDATION

For Council information.

Resolution No.288/1617

Council receives and agrees on this type of planting beautification for the entrance signs to McKinlay and Kynuna.

Moved Cr.J Fegan

Seconded Cr. S Royes

CARRIED 5/0

ENVIRONMENTAL & REGULATORY SERVICES

Attendance - Director of Environmental & Regulatory Services, Andrew Boardman entered the meeting room at 9:41am.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

7.Environmental & Regulatory Services April 2017

This report outlines the general activities, revenue and expenditure for the department for the period April 2017.

RECOMMENDATION

Council receives the April 2017 Environment and Regulatory Services Report.

Resolution No.289/1617

Council receives the April 2017 Environment and Regulatory Services Report.

Moved Cr. N Walker

Seconded Cr. S Royes

CARRIED 5/0

7.2 Parliamentary Inquiry – Prickly Acacia Hughenden

Queensland Parliament is holding an inquiry into the impacts of invasive plants (weeds) and their control in Queensland. Part of this is a case study into Prickly Acacia being held at Hughenden Monday 19 June 2017.

RECOMMENDATION

That Deputy Mayor Neil Walker and Director of Environmental and Regulatory Services Andrew Boardman attend the Queensland Parliamentary Inquiry into Prickly Acacia at Hughenden Monday 19 June 2017 and attend the roundtable meeting.

Resolution No. 290/1617

Council move that Deputy Mayor Neil Walker and Director of Environmental and Regulatory Services Andrew Boardman attend the Queensland Parliamentary Inquiry into Prickly Acacia at Hughenden Monday 19 June 2017 and attend the roundtable meeting.

Moved Cr. J Fegan

Seconded Cr. N Walker

CARRIED 5/0

7.3 Creation of a Biosecurity plan

It is a requirement of the Biosecurity Act 2014 for Local Government to have a biosecurity plan for invasive biosecurity matter for its Local Government Area. Council have obtained a quote from Gulf Catchments & Agribusiness Innovations to draft the McKinlay Shire Council Biosecurity Plan.

RECOMENDATION

Council resolves to support the drafting of a Biosecurity Plan under the Biosecurity Act 2014; and Council to accept the quotation from Gulf Catchments Biosecurity & Agribusiness Innovations for \$9,394.40 excl. GST to compile the plan.

Resolution No.291/1617

Council resolves to support the drafting of a Biosecurity Plan under the Biosecurity Act 2014; and Council to accept the quotation from Gulf Catchments Biosecurity & Agribusiness Innovations for \$9,394.40 excl. GST to compile the plan.

Moved Cr.N Walker

Seconded Cr. S Royes

CARRIED 5/0

Attendance – Cr. P Curr left the meeting room at 10:06am.

Attendance – Cr. P Curr re-entered the meeting room at 10:11am.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

7.4 McKinlay Bush Nurse

The McKinlay Bush Nurse Residence is not being utilised and the land parcel 309 on AL77 is Council owned. Council proposes to negotiate with North West Hospital and Health Service (NWHHS) to either gift the land parcel to NWHHS or to enter into a lease arrangement.

RECOMMENDATION

That Council offer the existing residence on Lot 309 on AL77 for Sale by Public Tender.

Resolution No.292/1617

Council resolve to offer the existing residence on Lot 309 on AL77 for Sale by Public Tender.

Council resolve to delegate the Chief Executive Officer to negotiate with North West Hospital and Health Service for either the gifting of the land or lease arrangement regarding Lot 309 on AL77 for the purpose of constructing a suitable house for the Bush Nurse with lease terms that if broken would be paid out by North West Health Services.

Moved Cr. P Curr

Seconded Cr. N Walker

CARRIED 5/0

Attendance – Cr. P Curr left the meeting room at 10:14am.

Attendance – Cr. P Curr re-entered the meeting room at 10:14am.

7.5 Northern Wild Dog Coordinator

AgForce in partnership with AWI are seeking Local Government support for a northern wild dog coordinator position.

RECOMMENDATION

That Council consider the suitability of this program for McKinlay Shire Council.

Resolution No. 293/1617

Council believes a sufficient program exists within the Shire and that the Shire also co-ordinates currently with neighbouring Shires for the managing of Wild Dog control. Council at this point resolves not to support the creation of a northern wild dog coordinator position.

Moved Cr. N Walker

Seconded Cr.P Curr

CARRIED 5/0

Resolution No. 294/1617

That Council accepts the late agenda item - Julia Creek STP - Penalty infringement Notice and Environmental.

Moved Cr. J Fegan

Seconded Cr. S Royes

CARRIED 5/0

LATE REPORT – Julia Creek STP - Penalty infringement Notice and Environmental

Council has received a Penalty infringement Notice (PIN) from the Queensland Government – Department of Environment and Heritage Protection for contravention of section 430 of the Environmental Protection Act 1994. The PIN is in the amount of \$12,190.00. The Department have also given Council notice to conduct or commission an Environmental Evaluation.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

RECOMMENDATION

That Council;

- receive the Julia Creek Sewerage Treatment Plant Penalty infringement Notice Report
- pay the PIN in the amount of \$12,190.00 for contravention section 430 of the Environmental Protection Act 1994; and
- support the engagement of a suitable qualified consultant to prepare the Environmental Evaluation Report and take every reasonable action to ensure full compliance under the E.P.A 1994 as soon possible.

Resolution 295/1617

That Council;

- receive the Julia Creek Sewerage Treatment Plant Penalty infringement Notice Report
- pay the PIN in the amount of \$12,190.00 for contravention section 430 of the Environmental Protection Act 1994; and
- support the engagement of a suitable qualified consultant to prepare the Environmental Evaluation Report and take every reasonable action to ensure full compliance under the E.P.A 1994 as soon possible.

Moved Cr. N Walker

Seconded Cr. J Fegan

CARRIED 5/0

Attendance – Director of Environmental and Regulatory Services Andrew Boardman left the meeting room at 10:32am.

Adjournment – The Mayor Belinda Murphy adjourned the meeting for morning tea at 10:33am and re-opened at 10:44am.

CORPORATE SERVICES REPORT

Attendance – Director of Corporate and Community Services Tenneil Cody entered the meeting room at 9:37am.

RECOMMENDATION

That Council resolve to amend the order of the agenda to receive the Corporate Services report.

Resolution 296/1617

Council accepts to move the order of agenda, with Director of Corporate and Community Services Tenneil Cody presenting the Corporate Services Report.

Moved Cr. S Royes

Seconded J Fegan

CARRIED 5/0

8. Corporate Services Report

The Corporate Services Report as of 30th April 2017 which summarises the financial performance and position, is presented to Council.

RECOMMENDATION

That Council receives the monthly Corporate Services Report for the period ending 30th April 2017.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

Resolution No.297/1617

That Council receives the monthly Corporate Services Report for the period ending 30th April 2017.

Moved Cr.P Curr

Seconded Cr. S Royes

CARRIED 5/0

Attendance – Director of Corporate and Community Services Tenneil Cody left the meeting room at 9:40am.

Attendance – Director of Environmental Services entered the meeting room at 9:41am.

CHIEF EXECUTIVE OFFICER REPORT

9.1 Expansion of Scope for Burke Street Shade Sails

On the 20th March 2017 I requested an expansion of scope for the Burke Street Shade Sail Project.

The Project at that stage was in our budget to do the Shade Sails in Burke Street was for \$250,000.00. Under the 2016-17 Grants and Subsidies Scheme Mckinlay Shire was successful with a number of submissions. This project attracted funding to the value of \$149,550.00. This was to do the shade sails at McIntyre Park as discussed. This expansion was approved as per attached document with the total cost of \$99,000.00 and with a Council contribution of \$28,000.00.

RECOMMENDATION

That Council receives this report and approves a \$28,000.00 budget adjustment under the 2016-17 financial years budget as a contribution to complete the Shade Sail at McIntyre Park.

Resolution No.298 /1617

That Council receives this report and approves a \$28,000.00 budget adjustment under the 2016-17 financial years budget as a contribution to complete the Shade Sail at McIntyre Park.

Moved Cr. S Royes

Seconded Cr. J Fegan

CARRIED 5/0

9.2 Developing Northern Australia

This is the third year and following on from a hugely successful year in Darwin, the Conference continues to grow in both size and reputation. This Conference has evolved into the premium event of its type, facilitating professional development and the exchange of current ideas to further the development of northern Australia.

This year, the program will feature four interactive forums, which will be focused on Tourism, Land & Water, Infrastructure Solutions and Indigenous-led Northern Development.

RECOMMENDATION

That Council receives this report.

Resolution No.299/1617

That Council receives this report.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

Moved Cr. N Walker

Seconded Cr. P Curr

CARRIED 5/0

9.3 NATIONAL GENERAL ASSEMBLY (NGA) OF LOCAL GOVERNMENT 18-21 JUNE 2017

The RAPAD –ARIP funding application has been discussed with CEO David Arnold and Morgan Gronold Special Project Manager and it has been identified a number of potential activities which could be hosted here in McKinlay Shire - numerous virtual activities could occur in our shire, as well as a number of physical things like a the establishing a Smart Hub, this will be finalised through discussion and should highlight what we are most interested in we can go from there.

Further discussion on our financial contribution and if successful how the funding will be distributed will be addressed in our visit to Longreach next week.

At this stage it appears out of discussions that McKinlay Shire can assist in the application process at by supporting RAPAD Application with a letter of support.

RECOMMENDATION

That Council note and receives this report and provide a letter of support on behalf RAPAD-ARIP for their funding application, and nominate Mayor Belinda Murphy and Cr. Janene Fegan to attend as Council Representatives for a meeting in Canberra and determine a date.

Resolution No.300/1617

That Council note and receives this report and provide a letter of support on behalf RAPAD-ARIP for their funding application, and nominate Mayor Belinda Murphy and Cr. J Fegan to attend as a Council Representative to attend a meeting in Canberra and determine a date.

Moved Cr. S Royes

Seconded Cr. N Walker

CARRIED 5/0

9.4 RAPAD-ARIP Financial Contribution

The RAPAD –ARIP funding application has been discussed with CEO David Arnold and Morgan Gronold Special Project Manager and it has been identified a number of potential activities which could be hosted here in McKinlay Shire - numerous virtual activities could occur in our shire, as well as a number of physical things like a the establishing a Smart Hub.

Through discussion we determined to have a \$40,000.00 contribution with a expected return of \$80,000.00 once the funding split is determined in the approval if successful.

The aim of this project is to attract activities to McKinlay Shire establishing a innovation hub, communication and engagement activities in our Shire including bringing meetings, potential Technology Expo to Mckinlay Shire.

RECOMMENDATION

That Council receives this report and supports the submission of a letter of support to RAPAD-ARIP, and a financial contribution of \$40,000.00 in the 2017-18 financial as part of our Economic Development for McKinlay Shire.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

Resolution No.301/1617

That Council receives this report and supports the submission of a letter of support to RAPAD-ARIP, and a financial contribution of \$40,000.00 in the 2017-18 financial as part of our Economic Development for McKinlay Shire.

Moved Cr. N Walker

Seconded Cr. J Fegan

CARRIED 5/0

PROCEDURAL MOTION**Resolution No. 302/1617**

That Council close the meeting to the public under the Local Government Regulation 2012, Section 275 (1) (a).

Moved Cr N. Walker

Seconded Cr J. Fegan

CARRIED 5/0

The meeting was closed at 10:51am.

PROCEDURAL MOTION**Resolution No. 303/1617**

That Council re-open the meeting to the public.

Moved Cr P Curr

Seconded Cr. J Fegan

CARRIED 5/0

The meeting was re-opened to the public at 10:55am.

9.5 McKinlay Shire Council Organisational Structure Review

This report provides an overview of proposed change to Council's Organisational Structure.

A review of the current organisational structure was undertaken, and the need for more streamlined Organisational Structure was needed to address some critical areas and increase our capacity on the operational side of McKinlay Shires workforce, and the need to improve our economic development capacity.

Section 196 (1) of the *Local Government Act 2009* provides that "A local government must, by resolution, adopt an organisational structure that is appropriate to the performance of the local government's responsibilities".

This structure will be further reviewed against the Corporate Plan to ensure alignment with delivery of Operational Plan.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

RECOMMENDATION

That Council receives this report and adopts the organisational structure version 2.3 as presented.

Resolution No.304/1617

That Council receives this report and adopts the organisational structure version 2.3 as presented.

Moved Cr.N Walker

Seconded Cr.J Fegan

CARRIED 5/0

9.6 North West Regional Organisation of Councils Meeting

North West Regional Organisation of Councils Meeting will be held at Mount Isa City Council on Thursday 1st June 2017. McKinlay Shire Council has been invited to attend and require notification of attendance.

RECOMMENDATION

That Council note and receive this report and delegate a Council Representative to attend.

Resolution No.305/1617

That Council note and receive this report and delegate a Council Representative to attend.

Moved Cr. P Curr

Seconded Cr. S Royes

CARRIED 5/0

9.7 Third Quarter Review of the 2016-2017 Operational Plan

The third quarter assessment of Council's progress towards implementing the 2016-2017 Operational Plan is presented to Council.

RECOMMENDATION

That Council accepts the third quarter review of the 2016-2017 Operational Plan.

Resolution No.306/1617

That Council accepts the third quarter review of the 2016-2017 Operational Plan.

Moved Cr. J Fegan

Seconded Cr. N Walker

CARRIED 5/0

9.8 Remote Airstrip Upgrade (RAU) Round 4

In February 2017 the Department the Minister for Infrastructure and Transport, Hon Darren Chester announced that McKinlay Shire council was successful in our application under Round 4 of the Australian Government's Regional Aviation Access Program (RAAP) - remote Airstrip Upgrade (RAU).

RECOMMENDATION

That Council resolve to sign the funding agreement and address the milestones as it is described in the funding agreement.

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

Resolution No.307/1617

Council resolve to sign the funding agreement and address the milestones as it is described in the funding agreement.

Moved Cr. N Walker

Seconded Cr. S Royes

CARRIED 5/0

9.9 Julia Creek State School Camp Trip to Canberra

The Julia State School has written to Council asking for a cash contribution for their School Camp Trip to Canberra, as part of their trip they wish to partake in the following activities:

Visiting the Australian War memorial, Parliament House and the Questacon while in Canberra.

Canning South32 Mine has donated the flights to Brisbane but would still struggle to pay for accommodation and is asking Council to contribute a cash amount of \$1,200.00 which equates to \$100.00 per child attending the camp and will pay for the first night accommodation in Brisbane.

RECOMENDATION

That Council receives this report and approves the \$1,200.00 as a contribution to Julia Creek State School Camp to Canberra.

Resolution No.308/1617

That Council receives this report and approves the \$1,200.00 as a contribution to Julia Creek State School Camp to Canberra.

Moved Cr. P Curr

Seconded Cr.S Royes

CARRIED 5/0

9.10 LGMA Mentoring Program

The LGMA Queensland is introducing a Local government Mentoring Program. This is designed to provide Professional Development, Career Advancement and networking opportunities.

To be a participant in this program it does require a Council endorsement.

RECOMMENDATION

That Council receives this report and approves that CEO participate in the LGMA Mentoring Program.

Resolution No.309/1617

That Council receives this report and approves that CEO participate in the LGMA Mentoring Program.

Moved Cr. J Fegan

Seconded Cr. P Curr

CARRIED 5/0

Ordinary Meeting of Council / 16th May 2017

UNCONFIRMED MINUTES

WHS REPORT

Council receives the WHS report.

Resolution No. 310/1617

Moved Cr. S Royes

Seconded Cr. N Walker

CARRIED 5/0

11. MEMBERS BUSINESS

Attendance – Mayor Belinda Murphy and Cr. J Fegan declared a material conflict of interest (as per section 172 of the Local Government Act 2009) in relation to Cr. P Curr members business, Fairway Drive Access. Mayor Belinda Murphy and Cr. J Fegan left the meeting room at 11:25am, taking no part in the debate or decision of the meeting.

Cr. P Curr – Fairway Drive access to Lot 1,2,3,4 SP 2297952 to be raised at the next Council briefing meeting.

P. Fitchat – Start time of Council and Briefing Meetings, 8:00am.

P. Fitchat – June Ordinary Council Meeting to be held on Friday 16th June 2017.

12. CLOSURE OF MEETING

The Chair of the meeting, Mayor Belinda Murphy declared the meeting closed at 12:10pm.

Cr Belinda Murphy
Mayor

4. BUSINESS ARISING OUT OF MINUTES FROM PREVIOUS MEETING

5. ENGINEERING SERVICES REPORT



Ordinary Meeting of Council Friday 16th June 2017

5.0 Subject: Engineering Works Report

Attachments:

Author: Acting Director Engineering and Regulatory Services

Date: 20th June, 2017

Executive Summary:

Budget areas are performing generally within their specified variance range for this financial year.

Recommendation:

For Council information.

Background:

The following report is a summary of the works undertaken for the month period ending 9th June, 2017.

TIDS / R2R

Engineering Works July 2016-June 2017	Chainage	Status	Budget	% Completed	Est Com Date
Roads					
R2R & TIDS - Taldora Rd Pave and seal 19 kms long	60.76 - 76.76	Paved and Sealed - Signs and Guide Posts yet to be installed	\$1,000,000.00	98	09-06-17
R2R - Punchbowl Rd Pave and seal 4.5km		Paved and Sealed - Signs and Guide Posts yet to be installed	\$297,223.00	98	31-05-17
R2R - Neila Bunda Rd Pave and seal 4km	31 - 35	Paved and Sealed - Signs and Guide Posts yet to be installed	\$313,019.00	98	Mar-17
R2R - Malpas Trenton gravelling 8km	Debella - Glenmore Road Turnoff	Completed	\$237,779.00	100	16-05-17
Punchbowl Bridge Approaches		Completed	\$1,487,563.00	100	Mar-17
Reseal Shire Road Network (Taldora Rd and Coyne St). Balance of Funds to Seal Middleton Street, McKinlay		Taldora Rd Ch 0 to Ch 6.025 and Coyne Street completed	\$200,000.00	100	26-05-17
Seal Shire Road Network (Rural and Town Streets) Nelia Town Access - Middleton Street, McKinlay		Nelia Town Sealed 100% Middleton Street to be completed after Water Mains Replaced.	\$100,000.00	50	13-05-17
Grid Replacement Program - Punchbowl		Completed	\$50,000.00	100	31-05-17
Replace Old Kerbs and Channels in Julia Creek		In progress	\$65,000.00	10	Jun-17

Other Works

Engineering Works July 2016-June 2017	Status	Budget	% Completed	Est Com Date
Wastewater				
Julia Creek Sewage Treatment Plant - Town Sewage Now Connected	Progressing	\$738,500.00	95	31-05-17
Water				
Julia Creek Water - Replace old AC Mains in Hickman, Goldring and Amberley Streets	This work has not been started will be carried over until next financial year.	\$75,000.00	0	31-05-17
Kynuna Water	Investigation complete, water test being carried out, results will determine if work to bore, supply network needs to be carried out.	\$50,000.00	0	
McKinlay Water Upgrades	New Bore Completed	\$529,000.00	5	Jun-17
Transport				
Aerodrome Runway Lights, Generator, Switchboard		\$50,000.00	0	
<i>Note: Julia Creek Airport Upgrade not Budgetted yet</i>				
Other				
Plant and Vehicle Replacement	Ongoing	\$1,211,000.00	68	Jun-17
Fleet Automatic Fuel System	Partial Installation (Fuel Truck Outstanding)	\$35,000.00	85	Jun-17
Parks and Gardens				
Improvements at Nelia, McKinlay and Kynuna and security fence at McKinlay Depot		\$20,000.00	0	Jun-17
McIntyre Park - Water Connections at Camping Ground and Mushrooms		\$20,000.00	0	May-17
Other Projects				
WHUP Willis Development Road Overtaking Overtaking Opportunity	Completed - Linemarking Outstanding		95	May-17
Flinders Highway Pavement Repair (Richmond - Julia Creek) - Contract: NTWD 93	Chainage 121.43 - 142.16	\$1,956,641.12		Jun-17
Township Signs - Kynuna and McKinlay	Awaiting installation quotes and to TGS response from A20.			Jun-17

Operational Works

Engineering Operational Works July 2016-June 2017	Status
Shire Road Maintenance	Reports Follow
Road Signage	Ongoing
Town Streets	Ongoing
NDRRA	Report Follows
Airports	Ongoing
Kynuna Airport	Graded 16/02/2017
McKinlay Airport	Graded 31/03/2017
Plant and Equipment	Ongoing
RMPC	Contract Negotiations for 2017/18 \$1,385,080
Parks and Gardens	
Maintenance undertaken in Julia Creek Township on all Council owned Assets.	Ongoing Monitoring and Reporting
McKinlay Township - P & G Program in place which is reviewed on a weekly basis by RMPC Foreman	McKinlay Crew undertaking maintenance as required
Kynuna Township - P & G Program in place which is reviewed on a weekly basis by RMPC Foreman	McKinlay Crew undertaking maintenance as required
Water	
Julia Creek	Ongoing Monitoring and Reporting
Kynuna	Ongoing Flushing, Monitoring and Reporting
McKinlay	Ongoing Flushing, Monitoring and Reporting
Wastewater	
Julia Creek - Major excavation adjacent Hickman St PS underway complete by end March 2017	Completed. Also ongoing Maintenance, Monitoring and Reporting

Shire Roads Maintenance

SHIRE ROAD	Maintenance		NDRRA - Flood Damage			Road Details		
	July 2016 - June 2017	% Complete	Estimated Start	Estimated Finish	% Complete	Width	Length	Days
Barnsdale - Kevin Downs						6	30	0
Bunda - Maxwellton (Frontage Road)	06-04-17	100	Fri 14/04/17	Thu 18/05/17	100	8	17	5
Byrimine	26-05-17	50				8	32	12
Dagonally - Millungera	17-05-17	100	Tue 4/10/16	Tue 18/10/16	100	6	49	13
Debella - Glenmore	25-05-17	100	Wed 14/12/16	Wed 14/12/16	100	6	18	5
Eulolo - McKinlay			Mon 10/10/16	Fri 21/04/17	100	6	73	19
Euraba	01-06-17	0				6	10	3
Gilliat - McKinlay	03-04-17	100	Mon 02/02/17	Fri 31/03/17	100	8	77	20
Isabel Downs - Yorkshire (Isabel Lane)	Nov-16	100	Mon 23/05/16	Fri 27/05/16	100	6	21	6
Julia Ck - Taldora	17-03-17	100				8 to 10	186	35
Julia Ck - Yorkshire (Open Grade 16/02/2017)			Mon 30/05/16	Fri 17/06/16	100	6	32	8
Kynuna - Middleton (Open Grade 04/04/2017)	Oct-16	100	Mon 24/04/17	Mon 16/06/17	95	6	55	14
Lara - Lavera Lane						6	20	5
Lyrian - Doravale	26-04-17	100				6	29	10
Malpas - Trenton (Glenmore)	27-04-17	100	Tue 21/03/17	Thu 30/05/17	100	8	77	20
McKinlay - Cannington	Nov-16	100				10	87	0
Minamere (Open Grade 16/02/2017)	Nov-16	100	Fri 22/07/16	Mon 12/09/16	100	6	48	12
Nelia - Bunda	13-03-17	100	Thu 16/02/17	Thu 15/06/17	100	6	84	13
Nelia - Yorkshire (Open Grade 16/02/2017)	Dec-16	100	Tue 13/09/16	Wed 14/09/16	100	6	30	8
Old Normanton	18-04-17	100	Tue 16/02/16	Fri 20/05/16	100	6	62	16
Oorindi - McKinlay	10-05-17	100	Thu 16/02/17	Fri 17/03/17	100	8	46	12
Percol	27-03-17	100	Wed 29/03/17	Mon 3/04/17	100	6	36	9
Proa	Nov-16	100				6	20	5
Punchbowl	Oct-16	100	Wed 30/11/16	Tue 13/12/16	100	6	92	15
Punchbowl - Nelia			Thu 8/06/17	Fri 9/06/17	100	6	26.5	7
Toolebuc			Tue 4/04/17	Fri 7/04/17	100	6	10	6
Gladevale	01-01-17	100	Wed 10/05/17	Wed 17/05/17	100	6		6
Trenton/woodstock	30-03-17	100				6	32	10

Nelia Town Street Seal



Cannington Road Rehabilitation



Punchbowl R2R Seal



Penola Road Maintenance



Grading

Punchbowl Bridge



Guardrails

NDRRA - Flood Damage

2015 Shire Road Flood Damage

The works on the 2015 NDRRA event are due to be completed in the second week in June.

This is in accordance with the NDRRA requirements.

Acquittals to finalise the submissions will now be prepared and forwarded as per QRA requirements.

The table below provides a summary of the 2015 Program to date:

Financial Position		
Current Approval	\$ 9,225,723	
Estimated Final Cost	\$ 7,815,252	
Expenditure to Date (Actual)	\$ 6,960,665	75 % Complete
Expenditure to Date (Committed)	\$ 467,297	
Expenditure to Date (Total)	\$ 7,427,962	
Operational Position		
Overall	100 % Complete	

(Based on latest available figures)

Update: Works Complete on the 2015 Event – Acquittals will now be prepared to release final payment on the outstanding submissions.

2016 Shire Road Flood Damage

Unsealed road restoration works have now commenced on damage sustained during the 2016 event.

Works are currently programmed to be completed prior to June 2018.

Financial Position		
Current Approval	\$ 5,768,378	
Expenditure to Date (Actual)	\$ 712,030	13 % Complete
Expenditure to Date (Committed)	\$ 35,258	
Expenditure to Date (Total)	\$ 747,288	
Operational Position		
Overall	13 % Complete	

Upcoming works include:

Taldora Road	Julia Crk - Yorkshire
Lyrrian Dorivale Road	Ardrin - Yorkshire
Byramine	Minamere

Stabilisation works have been carried out on the following roads

Road		
McKinlay - Cannington	Nelia – Bunda	Punchbowl
Gilliat - McKinlay	Old Normanton - Part 1	Julia Ck - Taldora

2016 Update

Gidgery Creek Causeway – Detailed design has been completed.

Consultation: (internal/External)

Works Manager, Finance Manager, Workshop and Fleet Manager, Works Staff

Legal Implications:

Nil

Policy Implications:

Nil.

Financial and Resource Implications:

As provided in the report

InfoXpert Document ID: 85397



Ordinary Meeting of Council Friday 16th June 2017

5.1 Subject: State Governments Building Our Region Funding Round 3
Attachments: Nil
Author: Acting Director Engineering and Regulatory Services
Date: 12 June 2017

Executive Summary:

McKinlay Shire Council has put an application in for the Queensland State Government's Building our Region Funding – Round 3. The guidelines of the funding application state that Council must support the application, is committed to the project (financially) and is committed to the ongoing maintenance.

Recommendation:

In regards to the Queensland State Government's Building our Region Funding – Round 3 application to Upgrade the Julia Creek Airport Runway that Council:

- supports the submission of the detailed application for the Julia Creek Airport Upgrade;
- is committed to delivering the project and approves any applicant financial and/or in-kind contributions, and;
- is committed to the management and costs associated with ongoing operation and maintenance.

Background:

McKinlay Shire has been successful in securing funding from the Australian Government for upgrade works to the runway at the Julia Creek Airport. Council has also applied for the State Government's Building our Region funding. The Building our Regions Round 3 guideline require a resolution from Council supporting the application, providing commitment to the project (financially) and to the ongoing maintenance.

Comments:

Council have already sent a letter stating Council commitment and support to the application, project and on-going maintenance, however a resolution is still required.

Legal Implications:NA

Policy Implications:NA

Financial and Resource Implications:

NA – As Council has already committed to project and application

Risk ManagementNA

Options for Council to ConsiderNA

InfoXpert Document ID: 8539

6. ENVIRONMENT AND REGULATORY SERVICE REPORT



Ordinary Meeting of Council Friday 16th June 2017

6.0 Subject: Environment and Regulatory Services Report - May 2017

Attachments: None

Author: Director Environment and Regulatory Services

Date: 01 June 2017

Executive Summary:

This report outlines the general activities, revenue and expenditure for the department for the period May 2017.

Recommendation:

That Council receives the May 2017 Environment and Regulatory Services Report.

Background:

This report outlines the general activities of the department for the month of May 2017.

Detailed below are the general matters of interest that relate to the day to day activities of the department throughout the month.

The Report has been re-formatted to include budget items within the report to provide easier correlation between the finances and the relevant report areas.

Budget Legend:

Revenue	Actual exceeds Budget YTD	
	Actual below Budget YTD	
Expenditure	Actual below Budget YTD	
	Actual exceeds Budget YTD	
Any	Note provided	

Consultation: (internal/External) Nil

Legal Implications: Nil

Policy Implications: Nil

Financial and Resource Implications: Nil

InfoXpert Document ID: 85411

1 – Refuse Collection and Disposal

1.1 - Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
Refuse Collection	\$71,700	\$62,208	\$67,863
Refuse Disposal	\$33,336	\$31,464	\$34,324

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Kerbside Rubbish Collection	\$37,539	\$36,667	\$40,000	\$2,461
Refuse Disposal Operation Costs	\$32,931	\$82,500	\$90,000	\$57,069

1.2 - Report

Julia Creek Refuse Collection and Disposal

Routine collection of kerb side rubbish continued in Julia Creek. The average weekly volume of house hold refuse collected every Friday continues to be approximately 20 cubic meters per week or one truck load.

Julia Creek Waste Management Facility

The facility has dried out to a level that work to push and cover waste material will commence late May/early June

Illegal dumping

There were no reported incidents of illegal dumping in May.

2 – Environmental Health Services

2.1 - Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
Environmental License Fees	\$1,732	\$917	\$1,000

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Environmental Health Services	\$276,065	\$275,000	\$300,000	\$23,935

2.2 - Report

Water and Sewage monitoring

Water sampling is carried out in accordance with our Drinking Water Quality Management Plan (DWQMP) across our four (4) water supplies. Key matters of concern under the DWQMP are the presence of *Escherichia coli* or e-coli in the water. The presence of e-coli has potential health impacts.

Sampling taken for May established no E.coli presence in the four water supplies.

Sewerage sampling is carried out on the Julia Creek Sewerage Treatment Plant in accordance with the requirements of the licences issued by the Department of Environment and Heritage. Location points for sampling are as follows;

- New STP inlet pipe;
- New STP outlet pipe;
- Baffled pond (outlet); and
- Rectangular pond (spillway).

Vector Control

Mosquito complaints have lowered to none for the month of May

Notifiable Diseases Report

There were no notifiable disease reports received from Qld Health during the month.

Food Audit Inspections

Food Inspections were carried out on the 2nd & 3rd May 2017. Inspection Reports together with annual inspection invoices were sent out to Food Businesses in the week following the audits. The auditor noted an improvement in the businesses.

Food Safety Recall: - There were two (2) food safety recalls received for the period.

Workplace Health and Safety

Hazard inspections have been carried out with the WHS team, a list of actions has been developed with larger items going to next year budget.

3 – Local Law Administration

Overgrown and Unsightly Allotment

All Inspections have been carried out on allotments in the shire; two more First and Final Notices have been sent out for the Julia Creek Township. Local Laws Officer has received quotes from a local contractor for works to be completed, however are still waiting on approval from supervisor for drafted letters with quotes to be sent out.

3.1 – Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
Animal Registration Fees	\$4,413	\$5,775	\$6,300
Fines & Penalties – Animal Control	\$2,081	\$917	\$1000
Animal Boarding	\$1,688	\$1,375	\$1,500

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Local Law Administration	\$51,134	\$55,000	\$60,000	\$8,866

3.2 - Report

General information of activities for Local Law/Animal Control matters is outlined the table below.

Table 1 - Local Law & Animal Control Summary

Activity	Number/Details
Impounding's	Nil
Impounding notices	Nil
Euthanized/Destroyed	Two dogs Two Cats

Verbal/Written warning	Nil
Official warnings	Nil
Complaints	Nil
Dog Boarding	Three
Removal of Dead Animals	Nil
Trapping Locations & Results	

4 – Noxious Weeds and Pest Control

Maps below indicate where Access has been used during the month.



Maps Below indicate where Spiders have been poisoned during the month



Maps below indicate where Roundup has been used during the month



Outback Pest Control attended during the month to spray Corporate Buildings and Residences. Singapore Red Ants have been observed at a few properties and has been found in the switchboard at the Water Tower which has been tripping timer to the lights. These were sprayed during this visit and so far seem to have had a positive effect.

4.1 - Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
Pest Plant & Animal Control Funding	\$401,500	\$288,041	\$314,227
Truck Washdown Bay	\$22,754	\$16,500	\$18,000
Dingo Baits	\$1,245	\$458	\$500
Feral Pig Baits	\$0	\$0	\$100
Pest Animal Rural Land Owner Fees	\$0 ³	\$0	\$0

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Pest Plant Control Program	\$471,760	\$476,667	\$520,000	\$48,240
Pest Animal Control Program	\$61,184	\$64,167	\$70,000	\$8,816

Note pest plant expenditure high due to funded poison project.

4.2 - Report

Pest Plant

Paddock 1 along Airport Road, leased by Walter Wilson was cleared and raked with loader.

Paddock 2 along Airport Road, leased by Shauna Royes was treated with pellets.

The roadside at Auckland turn off to Flinders River was sprayed during the month.

Feral Animal Control

200 De-k9 baits were issued during May.

Two (2) dingo scalps were presented in May.

5 – Livestock Operations

5.1 – Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
Livestock Weighing	\$58,993	\$45,833	\$50,000
Livestock Cattle Loading	\$52,983	\$55,000	\$60,000

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Livestock Operational Costs	\$92,560	\$91,667	\$100,000	\$7,440

5.2 - Report

Julia Creek Livestock Facility

The use of the sale yard and weighing facility is continuing with the regular use by road transport.

There were 2,062 head of cattle weighed and scanned at the facility during May.

Maintenance is regularly carried out in the livestock facility. During the month extra rails and hand rails were installed on walkway at loading ramp.

Table 2 below, details the month and year to date activities for the Julia Creek Livestock Facility.

Table 2 - Livestock Weighing Month and Year Totals

MONTH	2011	2012	2013	2014	2015	2016	2017
JANUARY	0	199	0	359	0	0	0
FEBRUARY	320	2309	1740	1322	1872	525	467
MARCH	500	0	676	617	3446	1497	1333
APRIL	2881	1048	1584	406	5315	951	2487
MAY	2642	3257	3829	1891	8107	615	2062
JUNE	2188	287	3976	2,109	3,442	1456	
JULY	542	3,931	1,774	0	2,170	2809	
AUGUST	2720	3260	0	374	1183	2582	
SEPTEMBER	2,995	1706	338	3274	488	2665	
OCTOBER	1276	618	1153	790	1252	4613	
NOVEMBER	2031	825	357	508	36	1011	
DECEMBER	271	524	0	240	0	234	
TOTAL FOR YEAR	18,366	17,964	15,427	11,890	27,311	18,958	6,349

Livestock Operations (Cattle Loading)

A total of 6126 head of cattle were loaded during May making the progressive total for 2017 Livestock Season so far to 7758. There also were eight (8) trains loaded making the progressive total of trains loaded for the 2017 Livestock Season so far to fourteen (14).

Table 3 below details the month and year activities.

Table 3 – Livestock Loading Month and Year Totals

MONTH	2009	2010	2011	2012	2013	2014	2015	2016	2017
JANUARY	0	0	0	0	0	0	0	0	0
FEBRUARY	0	0	687	0	1764	680	0	0	132
MARCH	0	0	116	1102	5310	851	0	572	920
APRIL	3580	2189	2207	2791	5813	1811	7653	1737	580
MAY	4021	4153	1327	6178	8670	7414	7204	2933	6126
JUNE	7089	5166	5910	3788	8451	5912	6605	3486	

JULY	1839	7195	3261	4877	7645	5246	6998	3565	
AUGUST	1520	6012	3566	6534	4215	6843	3936	4963	
SEPTEMBER	6396	2437	5561	5410	1904	4508	315	2233	
OCTOBER	4511	861	5228	5833	1800	3122	0	1070	
NOVEMBER	1033	498	3546	4568	0	3439	0	1641	
DECEMBER	0	0	709	110	0	0	0	144	
TOTAL FOR YEAR	29989	28511	32118	41141	45572	38826	32711	22344	7758

6 – Stock Routes and Reserves

6.1 - Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
Stock Route – Permit/Water Fees	\$8,037	\$7,333	\$8,000
Stock Route Recoverable Works	\$0 ³	\$0	\$0
Trustee Lease Fees	\$110,681	\$96,250	\$105,000
Reserve Agistment Fees	\$75,898	\$22,917	\$25,000

³No budget and revenue – is being reviewed

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Precept Expenses	\$17,450	\$15,996	\$17,450	\$0
Stock Route Maintenance	\$125,857	\$110,000	\$120,000	-\$5,857
Reserve Expenses	\$11,468	\$18,333	\$20,000	\$8,532
Cemeteries	\$12,312	\$18,333	\$20,000	\$7,688

6.2 - Report

Stock Routes and Reserves

Ranger installed a set of three cement troughs at Na Vista, Kulwin and Longford Plains under the 2016-17 Capital Works Program. Invoices have been submitted to DNRM for payment.

Below are some after photos of the new troughs.



Below is a list of McKinlay Shire Stock Route Water Agreements.

Table 4- Stock Route Water Agreements

No. of Agreements	Status
Sixteen (16)	Finalised (pre SRMS)
Eleven (11)	Finalised (SRMS)
One (1)	Draft Stage
TOTAL STOCK ROUTE WATER AGREEMENTS	TWENTY EIGHT (28)

DPI Paddock

Ranger has undertaken re-growth spraying and has placed graslan pellets on the untreated areas.

No Agistment/Tailing Permits were issued during the month.

Cemeteries

Council had one enquiry regarding a 1925 grave at Dalgonally Station.

7 – Work Program (Workcamp)

7.1 - Budget

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Work Program	\$24,217	\$30,708	\$33,500	\$9,283

7.2 - Report

The Work Camp program has been busy with a number of community based programs as detailed in the table below.

Table 5 - Work Program Activities

Activity	Details
Mowing of various NFP yards in Julia Creek	Mowing conducted frequently
Mowing of all local churches	Mowing conducted frequently
Mowing/Whipper snipping around Airport Area	Mowing conducted when required
Whipper snipping of McIntyre Park Area	Mowing conducted when required
Mowing/Whipper Snipping around Sale Yards	Mowing conducted when required
Providing assistance in the Council Workshop	Ongoing
Julia Creek Waste Management and Recycling Facility – Picking up Rubbish	Ongoing
Various works at all Cemeteries	Ongoing
Painting of fence around Football Oval	Ongoing
Installation of shade sails at Pool. (this is to be completed again when new shade sail returns)	Ongoing
Cleaning of troughs at Saleyards	Completed
Assistance with the installation of troughs at Na Vista, Kulwin and Longford Plains water facilities	Completed
Assistance with set up and clean up of Julia Creek Campdraft Event	Completed

8 – Swimming Pool

8.1 - Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
Pool Admission & Kiosk Fees	\$7,192	\$8,250	\$9,000

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Pool Operational Costs	\$247,471	\$233,750	\$255,000	\$7,529

8.2 - Report

WPHS (all identified matters during the month).

- The identified problem with regards to the storage of chemicals has been resolved with the moving of the chemicals to another shed and the cleaning up/proper storage of such.
- There was no WPHS meeting to attend this month
- A new risk assessment was completed on the pool by the new WPHS Officer. The assessment has outlined the completion of tasks generated by the previous report and only a few minor points were still to be completed. The WPHS Officer expressed her satisfaction of the progress thus made with only a few Policy and Procedure matters left to be completed.

Community Activities

- Despite the advertising and the availability of activities such as Aquarobics, Learn to Swim and the Swim Club there has not been any community activities going ahead this month. This is due to winter hitting hard and the much cooler temperatures within the pool.

Plant room

- Constant and unpredictable brown outs are an ongoing concern. It is thought that the problems we have had with the pool computers is linked to the poor service we are subjected by ERGON.
- The cover to the recreation area has been sent back (for the second time) as is being configured to the original design. This is happening at no cost to the Council after consultation with the company.

Staff Matters

There are no staff matters of concern. The team are all focused and working well together.

Table 6 – April Pool Numbers

Service Offered	Number
Entry am Adult	0
Entry am Child	0
Entry pm Adult	63
Entry pm Child	0

Session Pass Adult/Child	0
Session Pass Family	0
Aqua Aerobics Pass	0
Aqua Aerobics Casual	0
After School Care	0
Learn to Swim / Baby Classes	0
Julia Creek Swim Club (Parents)	0 closed for winter
Julia Creek Swim Club (Child)	0 closed for winter
Swim Breakfast Club	0 closed for winter
Total	63

9 – Housing, FRB and Community Centre

9.1 - Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
Council Property/Staff Housing Program	\$76,994	\$210,833	\$230,000
FRB Centre Rent	\$24,730	\$22,000	\$24,000
Community Centre Hire Fees	\$3,794	\$1,833	\$2,000

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Council Property/Staff Housing Program	\$115,342	\$119,167	\$130,000	\$14,658
FRB Units & Community Centre Operations Costs	\$40,332	\$45,833	\$50,000	\$9,668

9.2 - Report

Corporate Facilities and Housing

General maintenance demands on Councils facilities and housing stock is ongoing.

Table 7 - Staff Housing Activities

Activity	Number
Properties Available for use	NOTE Three (3) dwellings are available for use. <ol style="list-style-type: none"> 1. 10 Shaw Street 2. Unit 2/9 Shaw Street 3. 72 Coyne Street – condition is very ordinary
Properties not	<ol style="list-style-type: none"> 1. 4 Shaw Street is not available due to its condition

available	2. 69 Coyne Street is not available due to its condition
New Tenancies	One – 5 Coyne Street
Finalised Tenancies	One – 2/9 Shaw Street
Remedy Breach	One – Still under investigation
Notice to Leave	Nil
General	General Maintenance performed when required.

Old Senior/Aged Care Housing

Old Senior/Aged Care Housing activities for the month are detailed in Table 8 Below:

Table 8 – Old Senior / Aged Care Housing Activities

Activity	Number
Properties Available	4
New Tenancies	Nil
Finalised Tenancies	Nil
Remedy Breach	Nil
Notice to Leave	Nil
General	No repairs identified during the month

Seniors Living Units

Seniors Living Unit activities for the month are detailed in Table 9 Below:

Table 9 – Seniors Living Unit Activities

Activity	Number
Properties Available	Unit 1, Unit 5, Unit 7
New Tenancies	Nil
Finalised Tenancies	Nil
Remedy Breach	Nil
Notice to Leave	Nil
General	Minor repairs occurred during the month

Corporate Facility / Housing maintenance issues raised during the month are detailed in Table 10 below. Where practical these works are carried out by Council staff, however local trades are engaged to carry out the work if required.

Table 10 –Corporate Facility / Housing Maintenance

<u>Location</u>	<u>Issue</u>	<u>Contractor</u>
Darin Ginns Centre	Cord on treadmill damaged – New cord required	Fully Wired

Medical Centre	Aircon not working – New fan required (it has been identified that monthly cleaning of aircon is required to reduce these issues)	Fully Wired
Stores Office @ Depot	New Split System to be installed (current box aircon not operating properly)	Fully Wired
Water Tower	Lights not working to Tower (it was identified that Singapore Red Ants were in the timer switch tripping it out)	Fully Wired
At the Creek	Lift not working	Fully Wired
Administration Office	Two lights not operational above Creditors desk	Fully Wired
Doctors Unit	Two lights not operational	Fully Wired
Supper Room	New ceiling tiles ordered (to be installed middle June)	Shayne Gabbert
Kev Bannah Oval	Quote being sent to install steps and railings to grandstand	Shayne Gabbert

10 – Land and Building Development

10.1 - Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
Land and Building Development	\$2,869	\$4,583	\$5,000

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Town Planning Program	\$10,477	\$151,250	\$165,000	\$154,523

10.2 - Report

Regulatory Services, Land and Building Development

No planning or building applications received during the month.

Planning Scheme

DLIGP is currently putting together a program for working on the new planning scheme for McKinlay Shire. Once the first draft of this is finalised the department will send through a copy. The initial component will be a visit to the shire with a presentation to Councillors and staff and a workshop to identify some of the key components of a strategic framework for a new planning scheme for the shire. They are trying to schedule this initial visit for late April or May.

11 – Local Disaster Management

11.1 - Budget

<u>Revenue</u>	Actual YTD	Budget YTD	Budget
SES Grants	\$22,447	\$20,396	\$22,250
Natural Disaster Grants	\$7,143	\$5,958	\$6,500

<u>Expenditure</u>	Actual YTD	Budget YTD	Budget	Bud-Act
Disaster Management Operational Costs	\$22,067	\$25,667	\$28,000	\$5,933

11.2 - Report

Disaster Management

No incidents occurred that required the activation of the LDMG or SES. SES have not found a local controller, Council will now be required to actively assist in recruiting this community position.

12 – Capital Works and other Projects

11.1 - Budget

<u>Environment Management Item</u>	Actual incl committed	Budget
Reserve Asset Management	\$18,521	\$30,000

<u>Community Services & Facilities Items</u>	Actual	Budget
Community Bld - works as per Asset Management Plan	\$124,567	\$613,425
Council Housing - works as per Asset Management Plan	\$76,855	\$94,000
Caravan Park - New Amenities Block	\$251,330	\$564,641
Seniors Living - Repair works as per defects	\$0	\$118,000
Kev Bannah Oval - New Amenities Block	\$111,536	\$359,564
McIntyre Park - design only - southern side of shed wall	\$0	\$10,000

<u>Corporate Services Items</u>	Actual	Budget
Corporate Blds - works as per Asset Management Plan	\$82,092	\$173,500
McKinlay Works Depot - Replacement	\$0	\$120,000

<u>Economic Develop Item</u>	Actual	Budget
Julia Creek Livestock Facility	\$14,067	\$30,000

11.2 - Report

Reserve Asset Management, Community Building, Council Housing and Corporate Building work have started and are progressing.

Quotes for most of the defect works have been received for the senior living building/units and purchase orders have been issued. Awaiting on building material to arrive before works can commence.

McIntyre Park and McKinlay Works Depot are currently being scoped for design concepts.

Ceilings and roofs are now complete on both Amenity Buildings. Photos below;



Caravan Park Amenity Building



Caravan Park Amenity Building (inside)



Kev Bannah Oval Amenity Building



Council Ordinary Meeting Friday 16th June 2017

6.1 Subject: Disposal of valuable non-current Assets - 4 Shaw and 69 Coyne Streets
Attachments: Nil
Author: Acting Director Engineering and Regulatory Services
Date: 12 June 2017

Executive Summary:

McKinlay Shire Council has two properties that are currently unliveable and is unviable to retain.

Recommendation:

That Council resolves to dispose of valuable non-current Assets - 4 Shaw and 69 Coyne Streets, in accordance with section 227 of the Local Government Regulation 2012.

Background:

McKinlay Shire Council has been maintaining the 4 Shaw and 69 Coyne Street properties that are unliveable. These are a drain on Council resources and the cost to return the assets to a serviceable state is unjustifiable.

Comments:

Note that to comply with section 227 of the Local Government Regulation 2012, valuations by an independent Valuer registered under the Valuers Registration Act 1992 of both 4 Shaw and 69 Coyne St will be undertaken.

Legal Implications:

NA

Policy Implications:

NA

Financial and Resource Implications

Revenue from the sale of the properties, no further upkeep cost.

Risk Management

NA

Options for Council to Consider

Sale by Auction or Tender

InfoXpert Document ID:

85400



Council Ordinary Meeting Friday 16th June 2017

6.2 Subject: Submissions - Building and Construction Amendment Bill 2017
Attachments: Call for submissions - Building and Construction Amendment Bill 2017
Author: Acting Director Engineering and Regulatory Services
Date: 12 June 2017

Executive Summary:

McKinlay Shire Council have been invited to make a submission regarding the Building and Construction Legislation (Non-conforming Building Products – Chain of Responsibility and Other Matters) Amendment Bill 2017.

Recommendation:

That Council receives the Building and Construction Amendment Bill 2017 and resolves to not make a submission to the Building and Construction Amendment Bill 2017.

Background:

On 25 May 2017, the Hon Michael de Brenni MP, Minister for Housing and Public Works and Minister for Sport introduced the Building and Construction Legislation (Non-conforming Building Products – Chain of Responsibility and Other Matters) Amendment Bill 2017 into the Queensland Parliament. In accordance with Standing Order 131, the bill was referred to the Public Works and Utilities Committee for detailed consideration. The committee is due to report by 7 August 2017.

The explanatory notes provide that the purpose of the bill is to amend the Queensland Building and Construction Act 1991 and other Acts to:

1. Confer responsibilities on the building product supply chain participants that ensure a building product, so far as reasonably practicable, is not a non-conforming building product
2. Enable the Queensland Building and Construction Commission (QBCC) to ensure buildings are safe and better align its powers with those of other Queensland safety regulators
3. Facilitate safety on building and construction sites by requiring QBCC licensees to notify the QBCC about activities on a site that might present a work health and safety issue
4. Require the QBCC to report to regulatory agencies about work health and safety issues, where there is a serious injury or death
5. Enable the QBCC to enter into information sharing arrangements with other regulatory agencies, particularly in relation to work health and safety issues, and
6. Widen grounds for the QBCC to take disciplinary action against a licensee, to include convictions relating to laws that can impact on health and safety or if the licensee's work on a building site may have caused a death, grievous bodily harm, or a serious risk to the health or safety of a person.

Comments:

Submissions are due by 4:00pm Wednesday 21 June 2017. This bill aims to improve safety and accountability to the building industry. It doesn't seem to have any direct implications to Council's core business.

Options for Council to Consider

NA

InfoXpert Document ID:

85401

Attachments: Call for submissions - Building and Construction Amendment Bill 2017**From:** Public Works and Utilities Committee [<mailto:pwuc@parliament.qld.gov.au>]**Sent:** Friday, May 26, 2017 2:35 PM**To:** Public Works and Utilities Committee**Subject:** Call for submissions - Building and Construction (Non-conforming Building Products-Chain of Responsibility and Other Matters) Amendment Bill 2017

Dear stakeholder

Building and Construction Legislation (Non-conforming Building Products – Chain of Responsibility and Other Matters) Amendment Bill 2017

On 25 May 2017, the Hon Michael de Brenni MP, Minister for Housing and Public Works and Minister for Sport introduced the Building and Construction Legislation (Non-conforming Building Products – Chain of Responsibility and Other Matters) Amendment Bill 2017 into the Queensland Parliament. In accordance with Standing Order 131, the bill was referred to the Public Works and Utilities Committee for detailed consideration. The committee is due to report by 7 August 2017.

The explanatory notes provide that the purpose of the bill is to amend the *Queensland Building and Construction Act 1991* and other Acts to:

1. confer responsibilities on the building product supply chain participants that ensure a building product, so far as reasonably practicable, is not a non-conforming building product
2. enable the Queensland Building and Construction Commission (QBCC) to ensure buildings are safe and better align its powers with those of other Queensland safety regulators
3. facilitate safety on building and construction sites by requiring QBCC licensees to notify the QBCC about activities on a site that might present a work health and safety issue
4. require the QBCC to report to regulatory agencies about work health and safety issues, where there is a serious injury or death
5. enable the QBCC to enter into information sharing arrangements with other regulatory agencies, particularly in relation to work health and safety issues, and
6. widen grounds for the QBCC to take disciplinary action against a licensee, to include convictions relating to laws that can impact on health and safety or if the licensee's work on a building site may have caused a death, grievous bodily harm, or a serious risk to the health or safety of a person.

Further information on the inquiry, including a copy of the bill and explanatory notes, are available on the committee's [web page](#).

Call for submissions – due by Wednesday 21 June, 2017 (4.00pm)

The committee invites submissions addressing any aspect of the bill from all interested parties.

The committee would appreciate your submission referring to the relevant clauses in the bill. A committee may decide not to accept a submission or not to publish all or part of it, if the committee considers the submission does not address the legislation, or if the submission is received after the closing date.

Guidelines for making a submission to a parliamentary committee are available here: [Guide to making a submission](#).

We would appreciate you passing the call for submissions on to anyone you believe might be interested in this bill.

Written submissions should be emailed to PWUC@parliament.qld.gov.au or sent to:

Committee Secretary
Public Works and Utilities Committee
Parliament House
George Street
Brisbane Qld 4000

If you have any further questions, please contact the Secretariat on PWUC@parliament.qld.gov.au or 3553 6633.

The closing date for submissions is Wednesday 21 June 2017 (4.00pm).

Public departmental briefing on the bill

A **public departmental briefing** by the Department of Housing and Public Works on the bill will be held on **Wednesday 14 June 2017 at 10.00am to 11:00am** at the Parliamentary Annexe.

For further information about the PWUC and all other Committees please visit our website – <http://www.parliament.qld.gov.au/work-of-committees>

Kind regards

Public Works and Utilities Committee

QUEENSLAND PARLIAMENTARY SERVICE
Parliament House
Cnr George and Alice Streets Brisbane Qld 4000
Ph: 07 3553 6633 Fax: 07 3553 6639
mail to: pwuc@parliament.qld.gov.au

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InfoXpert Document ID: 85402



Council Ordinary Meeting Friday 16th May 2017

6.3 Subject: Shire reserves and Trustee Leases Status
Attachments: 1 - McKinlay Shire Pasturage Reserves Map
 2 – Trustee Leases – Status
 3 – Shire Reserves
Author: Director Environment and Regulatory Services
Date: 13 June 2017

Executive Summary:

Council have requested information on Council reserves and lease paddocks. This information has been gathered from DNRM, and Council to give a status of the current reserves/paddocks.

Recommendation:

That Council receives the Shire reserves and Trustee Leases Status report and that a workshop is conducted in Council's next briefing meeting.

Background:

Council has request that information on Council reserves and lease paddocks be made available with the purpose to hold a workshop giving direction of the land moving forward.

Comments:

Attached is the following information.

- 1 - McKinlay Shire Pasturage Reserves Map
- 2 – Trustee Leases – Status
- 3 – Shire Reserves

There is different type sizes of land and whilst trustee leases are appropriate for larger parcel, permits should be considered for the smaller parcel.

Legal Implications:

NA

Policy Implications:

NA

Financial and Resource Implications:

NA

Risk Management

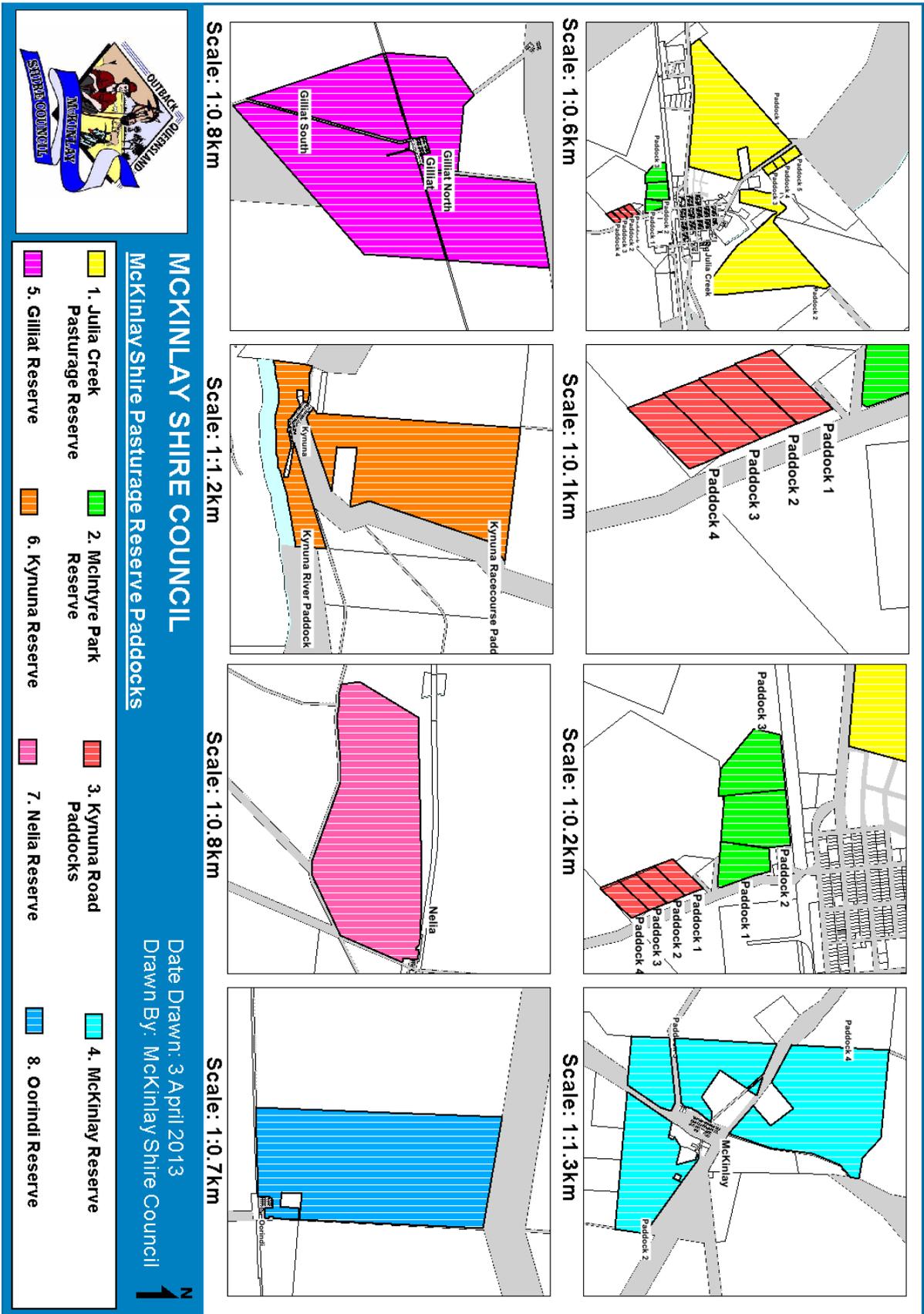
NA

Options for Council to Consider

NA

InfoXpert Document ID: 85403

1. Attachment – InforXpert Document ID: 85404



2. Attachment – InfoXpert Document ID: 85405**TRUSTEE LEASES - PADDOCKS & LEASE HOLDERS****Julia Creek Pasturage Reserve (Old Normanton Road)**

Paddock	Lease Holder/s	Lease Start	Lease End
Paddock 1	Sam Crawford & Jody Davis	Apr-12	Mar-14
Paddock 2	Julia Creek Butchery	Apr-12	Mar-14
Paddock 3	Tarj Wiles	Apr-12	Mar-14
Paddock 4	Sheree Pratt	Dec-13	????
Paddock 5	Scott McCormick	Sep-12	????

Kynuna Road Paddocks

Paddock	Lease Holder/s	Lease Start	Lease End
Paddock 1	Kenny Daniels & Sharon Fayers	Feb-16	????
Paddock 2	Georgia Crocker	Paddock given to Caretakers	
Paddock 3	Tenneil Cody	Sep-13	????
Paddock 4	Julie Jensen	Nov-13	????

McIntyre Park Reserve

Paddock	Lease Holder/s	Lease Start	Lease End
Paddock 1	Sam Crawford & Jody Davis	Nov-08	Nov-10
Paddock 2	Beryl Murphy	Nov-08	Nov-10
Paddock 3	Kerry Krogh	Nov-08	Nov-10

McKinlay Reserve

Paddock	Lease Holder/s	Lease Start	Lease End
Paddock 2	Elizabeth McCormick	Sep-13	Aug-18
Paddock 3	Sheree Pratt	Sep-13	Aug-18
Paddock 4	John & Charlene Kyle	Sep-13	Aug-18

Gilliat Reserve

Paddock	Lease Holder/s	Lease Start	Lease End
North Reserve	Kenneth Brockhurst	Sep-13	Aug-18
South Reserve	Michael Leake	Sep-13	Aug-18

Kynuna Reserve

Paddock	Lease Holder/s	Lease Start	Lease End
River Paddock	Colin & Fiona Malone	Sep-13	Aug-18
Racecourse Paddock	Scott Walsh	Sep-13	Aug-18

Nelia Reserve

Paddock Reserve	Lease Holder/s	Lease Start	Lease End
	Jim Fels & Shauna Royes	Sep-13	Aug-18

Oorindi Reserve

Paddock Reserve	Lease Holder/s	Lease Start	Lease End
	Scott & Michele Zadow	Sep-13	Aug-18

LOT	AREA (HA)	RESERVE PURPOSE
1/KN1	4.047	CEMETERY
4/EN22	4.047	CEMETERY
7/EN44	0.8094	CEMETERY
1/TO24	24.281	WATERING - PLACE
37/EN116	3.528	LOCAL GOVERNMENT
8/EN125	2935	STOCK DIP
303/N6314	1.212	RECREATION
4/EN115	58.864	RACECOURSE
2/JC55727	2.668	RECREATION
1/JC55727	0.405	LOCAL GOVERNMENT
7/SX8	176.443	CAMPING, WATER AND ROAD
6/EN16	210.437	CAMPING, WATER AND ROAD
3/AL8	621.774	CAMPING AND ROAD
9/EN139	718.3	STOCK TRUCKING
10/N6312	445	TOWNSHIP
5/TO34	28.025	WATER
1/K3718	1.214	WATER SUPPLY
5MF39	1890	CAMPING AND WATER
10&11/EN100	2176.8033	TOWNSHIP
36/AL64	218.531	LOCAL GOVERNMENT
24/EN67	256.976	LANDING GROUND FOR AIRCRAFT
5/TD6	2020	CAMPING
23/AL76	4820	TOWNSHIP
18/G24965	3220	TOWNSHIP
6/AL56	12.3	WATER
9/EN71	2840	CAMPING AND WATER
16/EN34	8.094	WATER
19/K3717	129.499	RACECOURSE
10/EN23	631	CAMPING AND WATER
506&507/JC5571	0.2023	PARK AND RECREATION
1/JC55730	0.1781	LOCAL GOVERNMENT
2/JC55718	0.1611	POUND
7/EN122	1070.395	WATER
4/JC55726	0.3035	LOCAL GOVERNMENT
6/SP288212	0.7717	RECREATION
5/MF42	844	CAMPING AND WATER
40/JC55713	0.0114	BUILDING
60/JC55713	0.1004	BUILDING
54/JC55713	0.1012	BUILDING
57/JC55713	0.1012	BUILDING
12/BD181	12.1	RECREATION
3/MN15	24.3	CAMPING AND WATER
1/AL65	10.3	CAMPING AND WATER
3/SP222371	87	RECREATION
1&57/SP284275 & 38/EN99	869.9042	PASTURAGE

7/AL33	4.047 SANITARY
8/AL33	4.424 POUND
7/MF38	24 WATER
3/EN836008	0.08 LOCAL GOVERNMENT
28/SP147785	0.2429 LOCAL GOVERNMENT
39/SP147790 & 6/SP229811	17.527 WATER
1/JC55716	0.2023 RECREATION
5/N6311	0.2023 PARK AND RECREATION
4/AL9	581.382 CAMPING
5/KN40	0.4047 RECREATION
54/EN152	0.679 PARK AND RECREATION
3/AL66	1807 CAMPING AND WATER
13/BD252	1070 STOCK TRUCKING
1/B144307	122.3769 WATER

3. Attachment – InfoXpert Document ID: 85406

LEASE - (as per DNRM records)	LOCATION/LOCAL NAME
NO	Kynuna Cemetery
NO	Julia Creek Cemetery
NO	Nelia Cemetery
NO	Kynuna Road
NO	Julia Creek Sewerage Treatment Plant
NO	DPI Paddocks/Stock Dip Reserve Julia Creek
NO	Nelia Tennis Court/Cricket Pitch
TRUSTEE LEASE/PERMIT	Nelia Racecourse (grazing currently)
NO	CSA, Skate Park, Kev Bannah Oval, Cricket Nets
NO	CEO Residence/Workshop
STATE LEASE/PERMIT	Nelia Bunda Road
NO	Yorkshire Road
NO	Percol Road
TRUSTEE LEASE/PERMIT	Nelia Common
TRUSTEE LEASE/PERMIT	Nelia Common
NO	Landsborough Highway
NO	Kynuna Bore
STATE LEASE/PERMIT	Sedan Dip
TRUSTEE LEASE/PERMIT	Gilliat Common
STATE LEASE/PERMIT	McKinlay Reserve
TRUSTEE LEASE/PERMIT	Julia Creek Airport
STATE LEASE/PERMIT	Taldora Road
TRUSTEE LEASE/PERMIT	McKinlay Common
TRUSTEE LEASE/PERMIT	Kynuna Common
NO	McKinlay Bore
NO	Julia Creek Common
NO	Julia Creek Water Reserve - next to dip/rail
MO	Kynuna Racecourse
STATE LEASE/PERMIT	Punchbowl Reserve
NO	Peter Dawes Park
NO	Civic Centre, MSC Administration office
NO	Shaw Street - Next to Bike Park
STATE LEASE/PERMIT	McKinlay Gilliat Road
NO	Shire Depot
NO	Julia Creek Pool, Gym, Indoor Sports and Tennis Courts
STATE LEASE/PERMIT	Taldora/Dalgonally Roads
NO	78 Coyne St - Vacant Block
NO	58 Byrne St - Vacant Block
NO	48 Byrne St - Vacant Block
NO	52 Byrne St - Vacant Block
NO	Oorindi Reserve
NO	Toolebuc Road
NO	Toolebuc McKinlay Road (Cannington Road)
NO	McIntyre Park, Racecourse and Pony Club
STATE LEASE & TRUSTEE LEASE	Reserve Surrounding Julia Creek

NO	McKinlay Dump
NO	Eulolo McKinlay Road
NO	Taldora Road
TRUSTEE LEASE/PERMIT	Jan Eckford and Pottery Shed
NO	Carinya Homes, Old Normanton Road
NO	Allison /Hickman streets & Behind Caravan Park
NO	Julia Creek Bike Park
NO	Nelia Park
NO	Percol Road
NO	Landsborough Highway, Kynuna next to Rodeo Grounds
NO	George Sills Lions Park
STATE LEASE/PERMIT	Landsborough Highway/Oorindi Mckinlay Road
TRUSTEE LEASE/PERMIT	Oorindi Common
NO	Flinders Highway - Eastern Creek



Council Ordinary Meeting Friday 16th June 2017

6.4 Subject: Laws Pertaining to Balloon Releases
Attachments: Laws Pertaining to Balloon Releases
Author: Acting Director Engineering and Regulatory Services
Date: 12 June 2017

Executive Summary:

McKinlay Shire Council have received correspondence regarding laws pertaining to balloon releases.

Recommendation:

That Council receives the laws pertaining to balloon release report and resolve for the Acting Director of Engineering and Regulatory Services to respond to Ms Motherwell stating that this is 'State Government matter whether balloon release constitute littering and whether a state-wide ban should be enforced'.

Background:

On 25 May 2017, Council received correspondence from Amy Motherwell regarding laws pertaining to balloon releases. Ms Motherwell calls balloon release 'mass littering' and for Council's help in banning balloon releases. Ms Motherwell's correspondence is included in Attachment 1.

Comments:

Balloon releases may be considered littering, however State Government must determine with balloon releases are deemed littering. Also due to the population vs shire size the effect of balloon releases is negligible.

Legal Implications:

NA

Policy Implications:

NA

Financial and Resource Implications:

NA

Risk Management

NA

Options for Council to Consider

NA

InfoXpert Document ID:

85407

Attachments: Laws Pertaining to Balloon Releases
InfoXpert Document ID: 85408

From: Amy Motherwell [<mailto:amotherwell@hotmail.com>]
Sent: Thursday, May 25, 2017 9:26 AM
Subject: Laws Pertaining to Balloon Releases

Dear Council,

My name is Amy Motherwell and I am writing today in regard to laws pertaining to balloon releases and a petition I currently have open at the moment concerning the subject, which at the time of sending this has 6,103 signatures.

The petition calls for a nationwide ban on ceremonial balloon releases due the negative impact on our environment and on our wild life, who are inadvertently killed by the subsequent debris.

As all released balloons return to the earth as litter, mostly in fragments and sometimes after travelling vast distances, they pollute both our land and seas. They, along with their attached ribbons, pose a huge threat to marine and wildlife as they resemble edible items to the animals. When an animal ingests these fragments they are usually killed from the balloon blocking the digestive tract, leaving them unable to take in any more nutrients resulting in the animal slowly starving to death. Likewise when an animal becomes entangled in a balloon and/or its ribbon it renders them unable to move and thus eat, again resulting in the animal slowly starving to death.

Sea turtles are especially vulnerable to ingestion as balloon fragments are easily mistaken for their natural prey of jellies. Six of the world's seven species of marine turtle occur in Australian waters three of which are considered to be critically endangered. Sea life though, are not the only animals at risk, many terrestrial animals also fall victim to aftermath of mass balloon releases. Penguins, seals, dolphins, turtles, platypus and even cows, amongst many others, have all been documented as being injured or killed by ingestion or entanglement of balloons and their ribbons.

Marketers of balloons claim that their latex balloons are 100% bio-degradable, comparing it to the degradation of an oak leaf. What they do not mention is that an oak leaf can take 6 months or more to degrade (some claim as long as 4 years) taking even longer to degrade at sea than on land, whilst animals are at risk as they search for their food every moment of every day.

Although animals are a great concern, there are other factors to take into consideration when debating the acceptability of balloon releases, two of the major being: the misuse of Helium and the contribution of carcinogens in our food chain via seafood.

Helium is a non-renewable source with no chemical substitute and according to Robert Richardson, who won the Nobel Prize in 1996 for his work on superfluidity of Helium, we are using our supplies of Helium at a unimaginable rate and that what has taken the earth billions of years to accumulate could be gone within a generation.

Helium is used for, among other things, MRI scanners, fibre optics, sea/space exploration, welding, supersonic wind tunnels, cooling nuclear reactors, life-saving medical procedures and diagnostics, cryogenics, laboratory research, lasers, LCD's, rare document preservation and breathing ventilators for infants and the ill. Helium is an essential part of our everyday lives and, given that, I think it is appropriate to ask if Helium should be used on something so frivolous as filling balloons?

Scientist say that, unless the world takes drastic action, there will be more plastic in the ocean than there is fish by the year 2050. Certain chemicals used to produce plastics are known to be carcinogenic, the carcinogen in balloons being nitrosamines.

With microplastics already entering our food chain via seafood every effort should be made to minimise our impact on the ocean.

I could write more on each point I have mentioned though a quick internet search will reveal many articles and papers on each issue, showing scientists, wildlife carers, vets and vet nurse and the general public all calling for the same thing: a ban on what is essentially mass littering. With balloon releases becoming more and more prominent at celebrations, memorials and charity events it is vital now, more than ever, that laws be made to put an end to the practice.

When Mr Hunt, who was the Environment Minister at the time I initially started my petition, was contacted by a journalist doing a story on the topic he said that he was aware of the damage plastic bags and balloons could cause to animals but that litter control was the responsibility of state and territory governments and of local councils. My emails to the current Environment Minister have been ignored which is why I have taken to contacting councils individually.

I thank you for taking the time to read this today and I do hope for your sincere consideration on this matter.

As this email has been sent to many councils, I understand that some have already put laws in place or are taking steps to do so. To those councils I would like to say thank you for making a cleaner and safer future for the environment and those who inhabit it.

Kind Regards,
Amy Motherwell
anotherwell@hotmail.com



Council Ordinary Meeting Friday 16th June 2017

6.5 Subject: Koa People Native Title Claim
Attachments: Koa People - Native Title Update
Author: Acting Director Engineering and Regulatory Services
Date: 13 June 2017

Executive Summary:

McKinlay Shire Council has received correspondence from Gilkerson Legal seeking Council's position on the Koa People – Native Title claim.

Recommendation:

That Council resolves to rely on the assessment made by the State Government and follow the State's position regarding the Native Title Claim for the Koa People.

Background:

Council received correspondence Gilkerson Legal on 12 June 2017 seeking Council's position on the Koa People – Native Title claim.

Comments:

Council doesn't have the expertise to negotiate the claim or resources to receive independent expert analysis of the Claim. Council should rely on the State's assessment and position.

This Claim is other a southern section of the Shire, along the Diamantina River. Links to information pertaining to the claim is included in the attachment.

Legal Implications:

NA

Policy Implications:

NA

Financial and Resource Implications:

NA

Risk Management

NA

Options for Council to Consider

NA

InfoXpert Document ID:

85409

Attachments: Koa People - Native Title Update
InfoXpert Document ID: 85410

Good afternoon

We refer to the above matter and our report provided late last year.

Since then we have received a copy of connection material and there is a list of the documents received in the attached letter from QSNTS. Apologies for not making you aware of this earlier. You can view the material at this link:

<https://www.dropbox.com/sh/kvujkvsumlg4h4/AABcM7nI3TqL8sokxA5hZDWDa?dl=0> Please limit the circulation of this connection material to a "needs to know" basis and treat it as confidential and provided on a without prejudice basis for the purposes of negotiation only.

The Court requires parties to indicate their position on connection by filing a notice before 30 June 2017 stating whether or not they are prepared to enter into negotiations towards a consent determination (see attached Orders).

As previously indicated, local government and most other respondent parties usually rely on the assessment made by the State government; as the cost of an independent expert analysis is prohibitive for most people and is not covered by the AGD financial assistance.

We recommend that we file a notice just stating that local government will follow the State position on connection -even though we will probably not know the State's position by 30 June (as service of the State's notice may be made in early July).

Can you please call or email if you have any queries about this recommendation. If you agree, could you simply just reply to this email confirming this. Thanks

Look forward to hearing from you.

Regards

Deanna

Deanna Cartledge | Senior Associate

Gilkerson Legal

T 07 3009 5400

F 07 3229 4756

M 0427 880 177

E deanna@gilkersonlegal.com.au

A PO Box 3333, Brisbane Qld 4000

Level 9, 26 Wharf St, Brisbane



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From: Deanna Cartledge
Sent: Monday, 12 December 2016 1:15 PM
To: 'Lynn Moore'; 'Geoff Rintoul'; 'Tom Upton (ceo@winton.qld.gov.au)'; Anthony Blood (anthonyb@cloncurry.qld.gov.au)
Cc: 'larindat@cloncurry.qld.gov.au'; 'Tenneil Cody'; 'dianem@winton.qld.gov.au'
Subject: Koa People - Native Title Update

Good afternoon

We represented local government at the Koa case management hearing held before Justice Reeves last Friday. The non-claimant application filed by R Kennedy (affecting a portion of the claim area) was heard at the same time.

The applicant lawyer advised that work on the connection material was progressing, that 18 witness interviews had been conducted to date and more were planned in January. All the material should be completed by end March 2017, as previously indicated. In addition work on a potential prescribed native title body corporate has commenced. The update provided is summarised in the attached report filed last week (but not read at the hearing).

There was some discussion about the State's capacity to assess the connection material when provided, and His Honour made it clear that he did not consider that "limited resources" was a sufficient reason for the State to provide a response on the connection material outside of a 3 month period.

His Honour also asked some questions about the current non-claimant and the implication of the earlier Kennedy determination (over a separate parcel) where native title was found not to exist.

The orders made by Justice Reeves have not yet issued. In summary these state that:

- (a) The earlier orders made by Registrar Fewings stand - except that the State is now required to advise all parties within 3 months of receiving the connection material and no later than 30 June 2017 whether the State (a) accepts the connection evidence as sufficient; (b) requires more evidence; or (c) the matter should go to contested hearing. Other parties must also indicate their position on connection by 30 June 2017 as well.
-
- (b) An order was made that this claim and the Kennedy non claimant application be dealt with together and that material filed on one be taken as filed in the other.
-
- (c) The next case management hearing is to be held on 07 July 2016.

Please contact me if you have any queries. We will keep you informed of developments and provide a copy of the connection material when circulated.

Regards

Deanna

Deanna Cartledge | Senior Associate

Gilkerson Legal

T 07 3009 5400

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E deanna@gilkersonlegal.com.au

A PO Box 3333, Brisbane Qld 4000
Level 9, 26 Wharf St, Brisbane



Our office will close from 5pm Friday, 23 December 2016 and re-open at 8:30am on Monday, 9 January 2017. We wish you a happy and safe holiday season and look forward to working with you in the New Year.

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From: Deanna Cartledge

Sent: Thursday, 8 September 2016 10:25 AM

To: 'Lynn Moore'; 'Geoff Rintoul'; 'Andrea Henderson'; 'Tom Upton (ceo@winton.qld.gov.au)'

Cc: 'larindat@cloncurry.qld.gov.au'; 'Tenneil Cody'; 'dianem@winton.qld.gov.au'

Subject: Koa People - Native Title Update

Good morning

The Koa People native title claim was listed before Registrar Fewings late last week for initial directions. A copy of the orders made have now issued and are attached.

The lawyer for the Koa People advised that work is still being undertaken to complete the Koa People connection report - and that this should be available for circulation and assessment by 31 March 2017. At this stage the report would be circulated on a without prejudice and confidential basis.

As you are probably aware, given the time and cost involved in undertaking such an assessment (which involves historians, anthropologists etc.) is not covered by AGD funding and is beyond local government resources; it is now "usual" practice for all respondents other than the Commonwealth and State government to rely on the assessments made by these governments.

We have however requested on behalf of local government a copy of the connection material (pursuant to order 3 of the attached orders) so it is to hand if ever relevant. We are happy to discuss the above suggested approach to connection evidence assessment should you have any queries or concerns.

The balance of the hearing was spent dealing with the non-claimant application filed by Robyn Kennedy, which application area is now overlapped by the Koa claim. You will see that Robyn Kennedy has been joined as a party to the Koa People claim and the Registrar advised that both matters would be case managed together.

Given the status of this claim and the timeframes in the orders made, there is unlikely to be much activity on this matter until March 2017. Therefore it may be some time before we provide another report. At this stage there is no action required at your end.

We will keep you informed of developments. Please feel free to call with any queries.

Regards Deanna

Deanna Cartledge | Senior Associate

Gilkerson Legal

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 F 07 3210 2748
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 E deanna@gilkersonlegal.com.au
 A PO Box 3333, Brisbane Qld 4000
 Level 9, 26 Wharf St, Brisbane



We have moved - please note our new address.

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From: Deanna Cartledge
Sent: Thursday, 14 April 2016 10:27 AM
To: 'Lynn Moore'; 'Geoff Rintoul'; 'Andrea Henderson'; 'Tom Upton (ceo@winton.qld.gov.au)'
Cc: 'larindat@cloncurry.qld.gov.au'; 'Tenneil Cody'; 'dianem@winton.qld.gov.au'
Subject: RE: Koa People - Native Title Update

Hello

The Court emailed the attached letter to us today, confirming your Councils are now respondent parties to the Koa People claim.

You will see that the Court will advise when the matter is listed for directions. It may be some time until there is any substantial claim activity from a local government perspective. We have lodged another financial assistance application with the AGD to cover Council's related professional costs.

We will provide updates as this matter progresses. Please feel free to call with any queries in the meantime.

Regards Deanna

Deanna Cartledge | Senior Associate

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From: Deanna Cartledge
Sent: Monday, 8 February 2016 6:21 PM
To: Lynn Moore; Geoff Rintoul; Andrea Henderson; Tom Upton (ceo@winton.qld.gov.au)

Cc: (larindat@cloncurry.qld.gov.au); 'Tenneil Cody'; 'dianem@winton.qld.gov.au'

Subject: Koa People - Native Title Update

Good afternoon

We confirm that separate notices on behalf of Boulia Shire Council, Cloncurry Shire Council, McKinlay Shire Council and Winton Shire Council have now been lodged with the Federal Court seeking to be joined as a respondent party to the Koa People claim.

The Court will assess all notices lodged after the notice period closes on 15 March and then confirm the party list. There should be no issue with local government being accepted as a respondent party.

In addition, we have lodged a group application on behalf of your Councils seeking financial assistance under the Attorney Generals' respondent party financial assistance scheme. A sum sufficient to meet legal expenses to end April 2016 has been granted. As there will be no activity on this matter until after the notice period closes, the grant should be sufficient to cover costs over that period.

We will lodge another application for financial assistance in March for the May - October 2016 period (as the funding rounds are 6 monthly).

Should the grant funds be exceeded during a grant period, individual Councils may need to directly meet any costs over and above the grant funds prior to commencement of the next grant period. Should this occur we will apportion work in common equally between each Council; and if we perform a particular item of work just for one Council, the costs for that item will be allocated to the individual Council. To cover this possibility, shortly we will send you separately a costs agreement as required under the Legal Profession Act 2007 (Qld).

We will keep you informed of developments - which is unlikely to be until at least April 2016 when the party list is settled.

Please feel free to contact me with any queries in the meantime.

Regards Deanna

Deanna Cartledge | Senior Associate

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Council Ordinary Meeting Friday 16th May 2017

6.6 Subject: Stock Dip Reserve
Attachments: 1 – Title – Reserve Search
 2 – Template Lease
 3 – Mandatory Terms
Author: Director Environment and Regulatory Services
Date: 13 June 2017

Executive Summary:

The lease for the Stock Reserve has been extended until 31 June 2017. Council direction is sought for the future use of the area.

Recommendation:

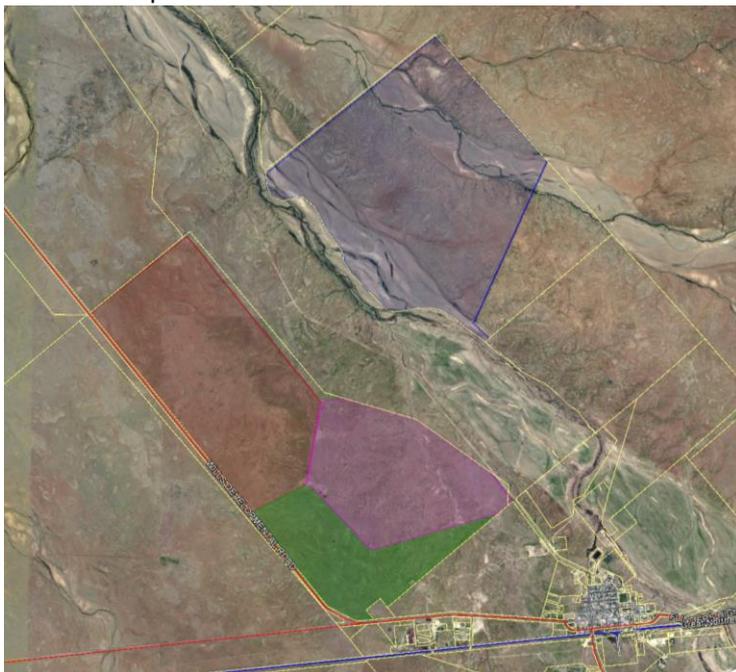
That Council resolves to leave the Southern paddock as a 'tick paddock', proceed to lease other paddocks via separate/single tender/s and that the lease should be charged monthly/annually.

Background:

In 2016 Council became trustee over the reserve. There was a lease over the land until May 2017 that was honoured by Council. This lease was extended until July 2017 with Council to determine the future use of the reserve.

Comments:

The Stock dip reserve is 2940ha in total and is shown below.



The areas indicated are current paddocks areas of which are;

Blue – 1105 ha

Red – 736 ha

Pink – 448 ha

Green – 298 ha

This adds to a total of 2587 ha, this is less than the total reserve area due to misaligned fences.

One paddock should be set aside for a 'tick paddock'.

There is significant prickly acacia infestation within the area and a substantial investment by Council will be required to tidy up the area.

Council standard trustee lease states that 1 head per 25 acres is the maximum number of head on the lease.

Attachment 1 – is the current title/reserve search that gives current information pertaining to the land.

Attachment 2 – is the template trustee lease which can be completed for all new lease agreements.

Attachment 3 – is the Mandatory terms that apply to the lease.

Note that for submission of a lease once finalised to the department also requires a land management plan.

Legal Implications:

NA

Policy Implications:

NA

Financial and Resource Implications:

NA

Risk Management

NA

Options for Council to Consider

1. To lease full reserve out
2. To lease paddock individually
3. To lease some areas out with designated paddocks for other uses
4. To keep a paddock for a 'tick paddock'

InfoXpert Document ID:

854211

CURRENT RESERVE SEARCH
DEPT OF NATURAL RESOURCES AND MINES, QUEENSLAND

Request No: 26078456
Search Date: 31/05/2017 17:51

Title Reference: 49001440
Date GAZETTED: 02/08/1924
PAGE: 283

Opening Ref: SG 24-24950
Purpose: STOCK DIP
Sub-Purpose: TRUCKING
Local Name:
Address: JULIA CREEK
County (R) No: R27
File Ref: RES 3538

TRUSTEES

MCKINLAY SHIRE COUNCIL AMENDED on 22/07/2016

LAND DESCRIPTION

LOT 8 CROWN PLAN EN125 GAZETTED ON 07/03/1974 PAGE 1048
 Local Government: MCKINLAY

Area: 2935.000000 Ha. (ABOUT)

EASEMENTS AND ENCUMBRANCES

1. RESERVE BY-LAWS No 602823643 (4) 02/07/1996 at 12:27
MODEL BY-LAWS HAVE BEEN ADOPTED

ADMINISTRATIVE ADVICES - NIL
UNREGISTERED DEALINGS - NIL

CERTIFICATE OF TITLE ISSUED - No

Caution - Charges do not necessarily appear in order of priority

** End of Current Reserve Search **

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Requested By: D-ENQ GLOBAL X

7. COMMUNITY SERVICES REPORT



Ordinary Meeting of Council Friday 16th June 2017

7.0 Subject: Community Services Monthly Report

Attachments:

Author: Director Corporate and Community Services

Date: 12 June 2017

Executive Summary:

Council is presented with the monthly Community Services report, which provides an overview of the operations for the month of May 2017.

Recommendation:

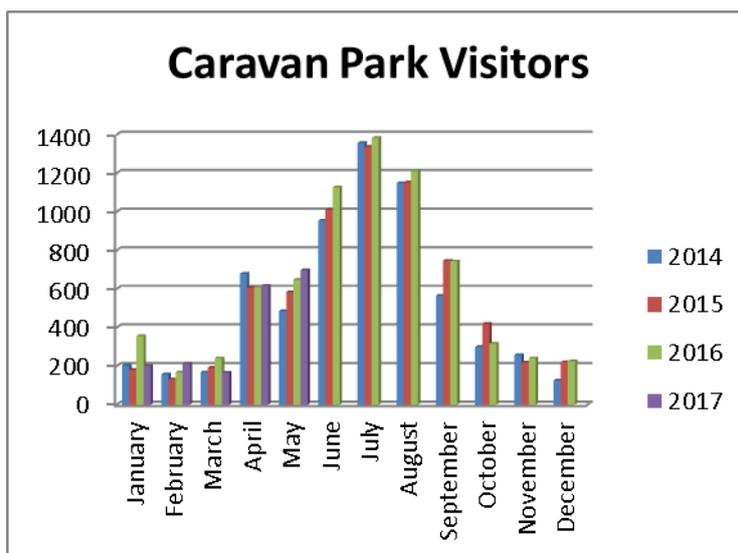
That Council receive the Community Services monthly report for May 2017.

Background:

The following is a summary of activities for the Community Services Department for the month of May 2017.

Caravan Park

There were 697 visitors to the park during the month of May 2017, compared with 617 in the previous month and 648 for the same period in 2016. This represents a 7.6% increase from 2016 to 2017.

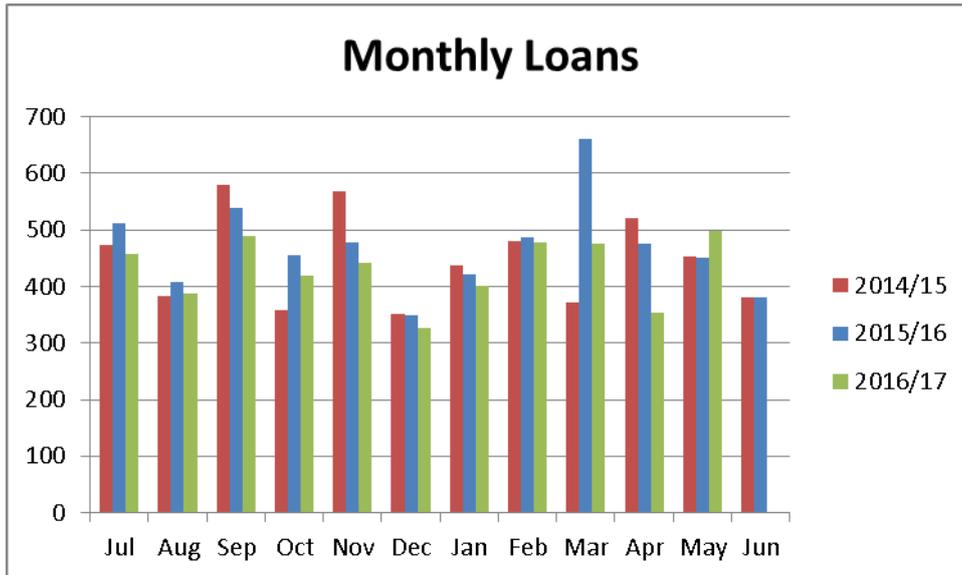


Library Services

Lots of visitors now with the cooler weather, we have gone from being the coolest place in town to being the warmest place in town. Visitor increase is partly because the tourists are using our Broadband for Seniors along with the good selection of swap books available. Lots of positive comments and appreciation shown for our friendly relaxed atmosphere.

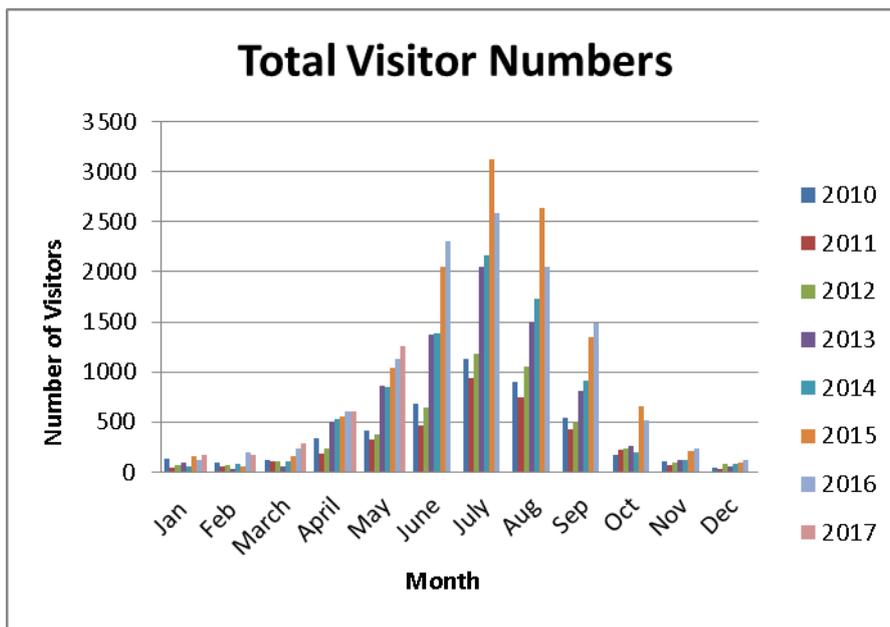
A big personal thank you to Mayor, Belinda Murphy who graciously accepted my request to read this years National Simultaneous story to our town's school and Kindy kids. It is an annual event with the purpose of engaging all children into the excitement of reading. At this time I do not have the figures of the total children involved but by next months report I will certainly pass them on.

It is with much pride that I can announce our youngest member of the library was just 10 days old when she became a member, Harper Ann Roberts, she is my granddaughter and will along with her sister and brother get regular parcels of books. You are never too young to have a story read to you.



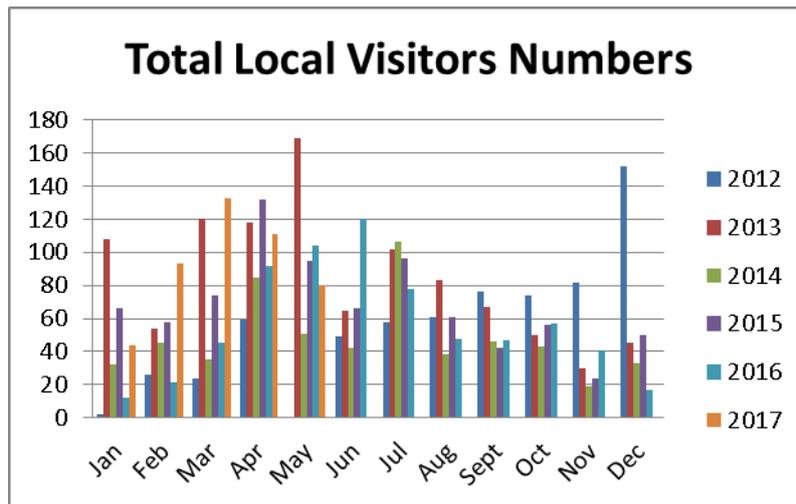
Tourism

Total Visitor Numbers for May 2017 - 1257

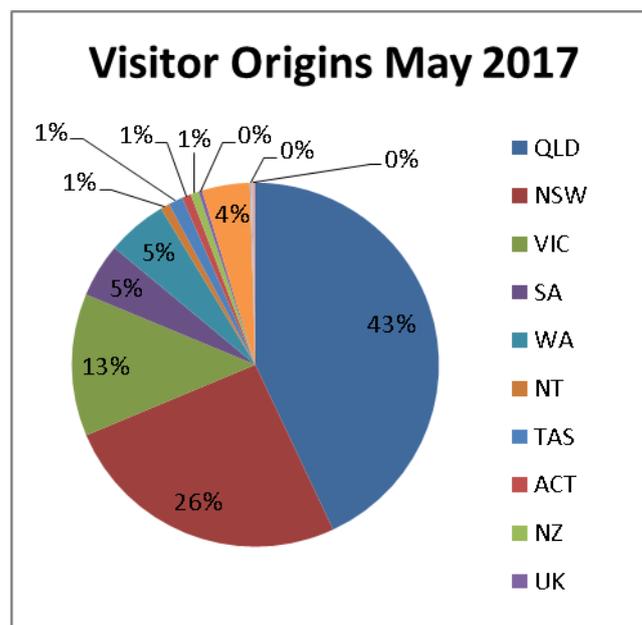


There were 1257 visitors to the Julia Creek Visitor Information Centre in May 2017 compared with 1127 visitors in May 2016 – an increase of 11.54% between 2016 and 2017 figures. May 2017 are our highest May visitor numbers to date. There have been 2493 visitors to the Julia Creek Visitor Information Centre this year to date (YTD) compared with 2287 visitors over the same period in 2016 - an increase of 9.00% between 2016 and 2017 YTD figures.

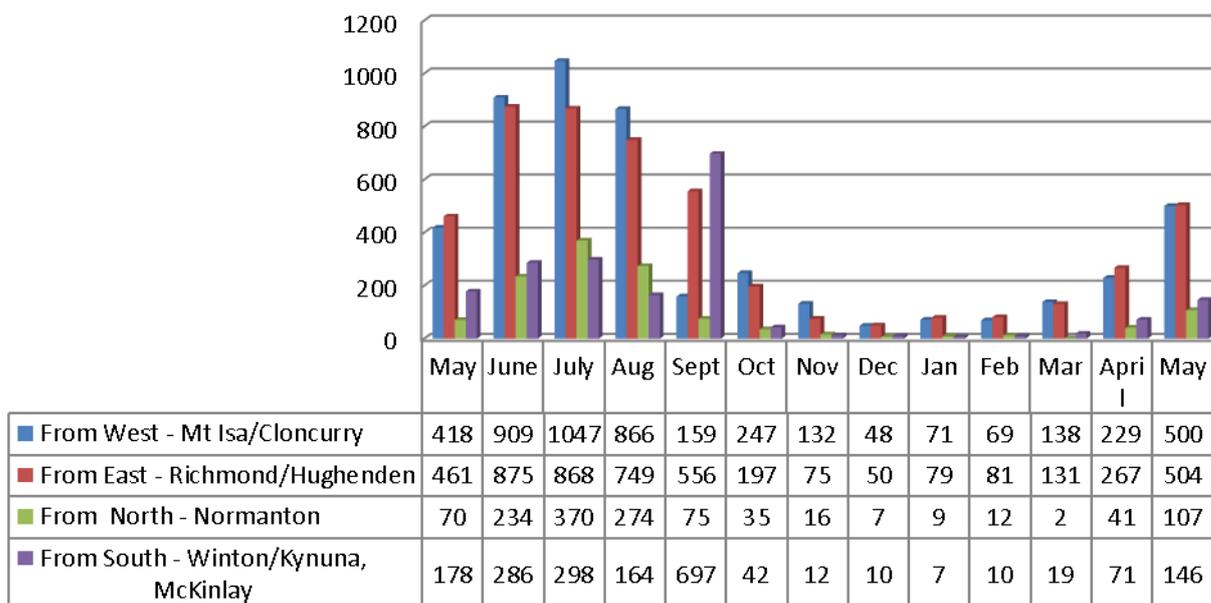
Total Locals for May 2017 – 80



There was a total of 80 local visitors to the Julia Creek Visitor Information Centre in May 2017 compared with 104 in May 2016 – a decrease of 23.07% in figures between 2016 and 2017. There have been 461 local visitors to the Julia Creek Visitor Information Centre this year to date (YTD) compared with 274 visitors over the same period in 2016 - an increase of 68.25% between 2016 and 2017 YTD figures.



North West Regional Statistics



McKinlay

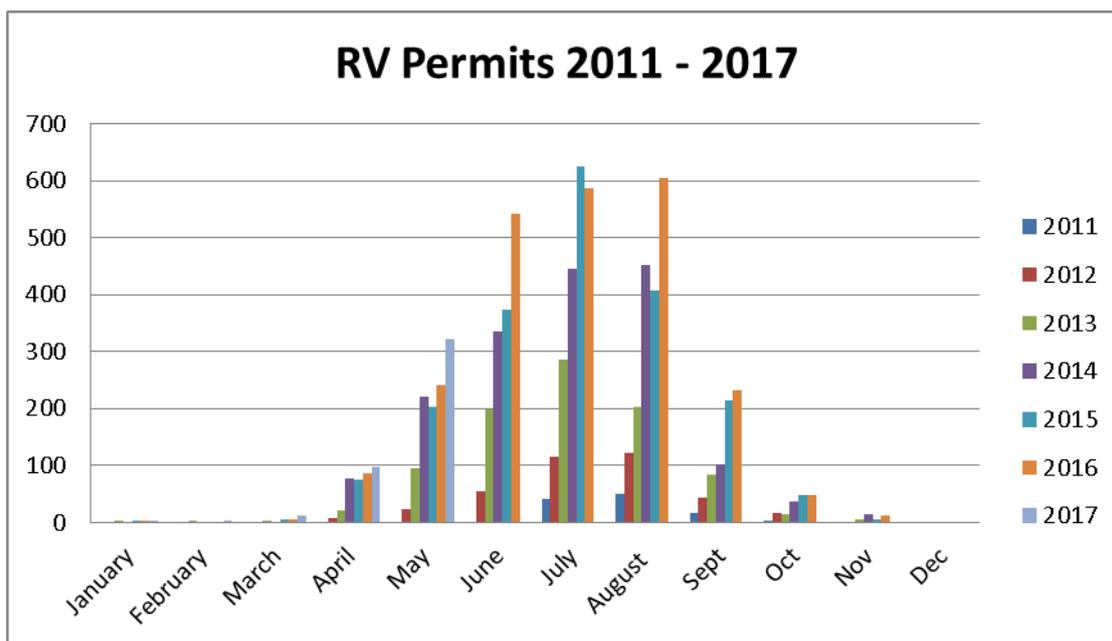
The McKinlay Library/VIC was not open in May 2017 due to staff resignation.

Beneath the Creek

There were 439 entries to 'Beneath the Creek' throughout 2017 compared with 329 in May 2016 – a 33.43% increase. There have been 721 entries to Beneath the Creek in the Year to Date (YTD) compared with 519 over the same period in 2016 which represents a 38.92% increase.

RV Site Permits and Expenditure – 322 in May 2017

There were 322 RV Permits issued in May 2017 compared with 241 in 2016 - a 33.61% increase. There have been 434 RV Site Permits issued in the Year to Date (YTD) compared with 335 over the same period in 2016 which represents a 29.55% increase. 145 RV Site guests indicated a total spend of \$16,121.00. We can extrapolate (average * total number of permits) this average spend to a total spend of \$35799.74 for May 2017.



Julia Creek Early Learning Centre

Current Enrolments: There are 20 Children enrolled at the Service

- 3 attend casually

Changes to Enrolments (increase/Decrease, Why?):

- One child has moved to Casual care due to mustering commitments on their property.
- One child has began 3 days a week

Withdrawals (Why):

We have had no withdrawals this month

New Enrolments: 1 new enrolment

Attendance: The centre recorded 236 attendances over the 23 days the centre was opened, equating to an average of 10 children per day.

Significant events:

Our new Educator Sam began this month. She has settled in well and the families and children love her. She has already made a significant difference to the overall running of the Centre, maintaining calm in the toddler room, managing behaviours and planning for children's learning.

We have been very busy this month with Under 8's week. We had a very successful Teddy bear's picnic, the children had a blast and we received good feedback from the families. The Kinder's participated in the Burke and Wills sports carnival, the children ran a race and were very excited to be involved. The children also participated in the National reading of a children's story with the School, Mayor, Belinda Murphy was the special guest reader. We visited the Fire Station to begin the children's course on fire safety, this will eventually lead to us installing a fire-pit at the kindy, with the assistance of the firies.

We have had a visit from department, a part of a routine spot check. Virginia was pleased with the over all running and appearance of the service there were just some minor changes she has asked to be implemented. Most have already been addressed, the others will need to be addressed within the time frame they give us, once the compliance letter is sent out.

Sam and I have both been signed up for a leadership course to be completed online and some Professional Development texts have been purchased as a part of the funding provided by the department for PD

Sport & Recreation

Sporting School - Term two sporting schools will finish 8/6/2017

School Holiday Program - The June/July School Holiday Program is almost finalised with many exciting activities planned from a camp to Lindfield, Master Chef cook off, Push Bike maintenance Day and much more.

Social Sport/Fitness – Oz Tag is in full swing on Thursday nights with between 14 and 20 players attending. This sport will finish 22/6/2017 and will change to a different sport.

Beginners Fitness Class - This class was designed to encourage the people who don't normally attend sport or fitness. It will be going back to basics and trying to get people involved and know what exercises they can do at home. This class will go for 4 weeks.

Daren Ginns Centre – The gym was closed briefly 26/05/2017 for pest control. Currently we have 84 financial members (62 Females and 22 Males). Memberships will be due at the end of June.

Tennis Court Upgrade – Letter of Offer was sent to Advantage Sports and Leisure. Deposit has been paid and the materials have been ordered.

CHSP – Continuing on with Tuesday morning gym sessions and Wednesday exercises for the school term.

Athletics Carnival – I helped with the Julia Creek State School Athletics Carnival 26/05/2017 and the McKissa Athletics Carnival 2/6/2017. Both days seemed to go well. Parks and Gardens have done a great job preparing the oval. They have been given an updated Discus/Shotput diagram with directions for future carnivals.

Kev Bannah Oval Scoreboard – Scoreboard has been ordered and should be here before the Intrust Super Cup Game in July.



Community Health

CHSP OCCASSIONS OF SERVICE (OoS)		
	OoS	Hours
Nursing Care	99	51.5
Personal Care	0	0
Social Support	1	0.75
Assessment	0	0
Counselling/Advocacy/Information/ Education	99	26.05
Total	199	78.3
LOCATION OF OCCASSIONS OF SERVICE		
Home Visits	95	
Clinic Visits	5	
Phone Consults	1	
Hospital Visits	5	
Telehealth	1	
Transport to Medical Appointments	4	

NON CHSP COMMUNITY NURSING OCCASIONS OF SERVICE		
	OoS	Hours
Home Visits	9	465 mins = 7.75 hrs
Hospital Visits	0	0
Phone Consults	2	30 mins = 0.5 hrs
Clinic Consults	6	175 mins = 2.91 hrs
Meetings	11	470 mins = 7.83 hrs
Health Promotion Sessions	11	800 mins = 13.3 hrs
REFERRALS		

MAY 2017

NWRH referrals = 6

Referral to GP/ Hospital Dr = 2

EQUIPMENT ON LOAN

Electronic Blood Pressure monitor x 1 for short term use.

4 Wheel Walker x1

HEALTH PROMOTION

The big focus this month was on opportunistic non-invasive blood pressure (BP) monitoring in conjunction with the Heart Foundation's 'Heart Week' hypertension awareness campaign 30/4/17 - 6/5/17. The Community Nurse offered BP measurements to McKinlay Shire Council employees 0600-0630hrs at the depot on Tuesday 3/5/17 and at the Parks and Gardens shed Friday 5/5/17.

The Community Nurse also attended the Julia Creek Campdraft to promote Blood Pressure awareness. There were x2 sessions in total: 1300-1600hrs on Friday 19/5/17 and 1300-1600hrs on Saturday 20/5/2017. 16 people had their BP checked.

Furthermore, the old 'Our Health' noticeboard near the Julia Creek Post Office was resurrected this month. There are now x 4 notices on display promoting 1) RFDS Free Dental Check-Ups in Richmond 2) Button battery safety around children 3) Womens' Health Visit in July and 4) Beginner's Fitness Classes commencing soon in Julia Creek.

GENERAL BUSINESS

Weekly GYM sessions continue on Tuesdays for CHSP clients.

Commonwealth Home Support Programme (CHSP)

Events and Activities

Some of our CHSP clients are still enjoying the gym on Tuesdays and exercise at FR Bill on a Wednesday before our luncheon. We have had a couple of outings for May, Gannons for lunch and also a trip to Glenbervie Station for morning smoko and a game of pool. This outing was well attended with only one spare seat on the bus.

Statistics

To date CHSP have a total of 33 clients.

Service Offered	Number of Clients
Transport	Two way trips 40
Social Support	Visits 52
Personal Care	10 Visits 1 Clients (Community Nurse)
EXERCISE	32 CLIENTS
Counselling/Support, Information and advocacy (client)	15 hours and #0 min
Shopping	4 Trips (attendees, 3 pickup)
GAMES	25 Attended (4 sessions)
Luncheon	53 Attended (5 sessions)
Meals on Wheels	89 Meals delivered
Home Maintenance	50 lawns mowed 25 clients
Domestic Assistance	9 clients, 33 visits
Pub Lunch	15 Clients 1 SESSION
Clients Transported for Doctors Appointments	8 CHSP clients
Clients Signed up to CHSP	0 Clients

Consultation:

Legal Implications: Nil

Policy Implications: Nil

Financial and Resource Implications:

InfoXpert Document ID: 85362



Ordinary Meeting of Council Friday 16th June 2017

7.1 Subject: Sponsorship Request – Combined Sporting Association

Attachments: Nil

Author: Director Corporate & Community Services

Date: 13 June 2017

Executive Summary:

Council has received a request for sponsorship from the Combined Sporting Association under the Community Grants Policy, for their upcoming Intrust Super Cup event. The group has requested in-kind support. The application is presented for Council's consideration.

Recommendation:

That Council receive the report for information purposes.

Background:

The Combined Sporting association have been successful (after many years of planning) in their attempts to host an Intrust Super Cup Rugby League match on the 23rd July 2017. To date the group has been working closely with Council regarding the planning and requirements to host such a prestigious event for our community.

Recently the group has written to Council to formalize the support required for their event. In summary the support required is:

- Scissor lift hire
- Venue Hire
- Scoreboard with Clock
- Line marking
- Mowing of Grounds
- Support from Sport & Recreation Officer
- Support from Tourism Coordinator for marketing and promotion
- Wheelie bin usage x 2
- Benches

Of the above the only financial impact to Council is the scissor lift hire (\$25 per hour) and wheelie bin hire (\$8 per bin). Which total an estimated \$66. The venue hire is provided for in the policy, with each not for profit group receiving one free hire per year. The other requests are support which Council provide in the course of our operational activities; e.g. Tourism Coordinator generally

provides marketing and promotional support to the local events, parks and gardens routinely mow the oval.

Given the support requested is under the \$500 threshold, the CEO has the capacity to approve the support requested, and this report has been prepared to Councils information.

Consultation:

Cr Royes
Chief Executive Officer

Legal Implications:

Nil

Policy Implications:

This application has been assessed against Council Community Grant and Support Policy.

Financial and Resource Implications:

Council has an allocated budget of \$35,000 for Community Financial Support in the 2017/2018 financial year.

InfoXpert Document ID: 85389

8. CORPORATE SERVICES REPORT



Ordinary Meeting of Council Friday 16th June 2017

8.0 Subject: Corporate Services Report

Attachments: Nil

Author: Senior Finance Officer

Executive Summary:

The Corporate Services Report as of 31st May 2017 which summarises the financial performance and position is presented to Council.

Recommendation:

That Council receives the monthly Corporate Services Report for the period ending 31st May 2017.

Report:

The Corporate Services Report compares actual performance to date with the Council's adopted 2016-2017 Budget and provides information, budget variances or any financial risks/concerns.

Financial information provided in this report is:

1. Summary of the Statement of Comprehensive Income (Profit & Loss Sheet) provides the total revenue versus expenditure which gives the operating result.
2. Statement of Financial Position (the Balance Sheet) "bottom line" discloses the Net Community Equity of Council, which represents its wealth as measured by a dollar value of its asset less liabilities.
3. Statement of Cash Flows indicates where Council's cash came from and where it was spent.
4. Summary by function provides the total year to date revenue and expenditure for each Department of Council.
5. Summary of year to date expenditure for the Capital Works program.
6. Outstanding balances for rates and debtors.

Income Statement Variances/Comments:

Income is 119% of the year to date budget due to funds/grants being received in full e.g. R2R, RPC, RMPC and FAGS.

The net operating surplus is at -12% as 90% of the depreciation expenses has been processed in preparation for financial year end. Capital revenue is down due to the bridge funding and NDRRA funds. Note: capital revenue is shown as a negative on the income statement so to reflect actual operating revenue and expenditure.

INCOME STATEMENT SUMMARY				
	Actuals	Variance	YTD Budget	Full Year Budget
Total Income	28,304,009	119%	23,817,059	35,725,589
Total Expenses	21,314,191	106%	20,158,023	30,237,035
Surplus	6,989,818	191%	3,659,036	5,488,554
Less Capital Revenue	10,296,204	90%	11,428,932	17,143,398
Plus Depreciation	3,878,681	132%	2,930,133	4,395,200
Net Operating Surplus	\$ 572,295	-12%	\$ (4,839,763)	\$ (7,259,644)

STATEMENT OF FINANCIAL POSITION		
	2017 Actuals	2016 Actuals
Current Assets	14,498,430	14,340,312
Total Non-Current Assets	181,258,944	175,289,579
Total Assets	195,757,374	189,629,891
Total Current Liabilities	787,811	1,629,092
Total Non-Current Liabilities	439,288	439,288
Total Liabilities	1,227,099	2,068,380
<u>Community Equity</u>		
Asset Revaluation Surplus	59,702,614	59,702,614
Retained Surplus	134,448,308	127,458,898
Reserves	400,000	400,000
Total Community Equity	\$ 194,550,922	\$ 187,561,512

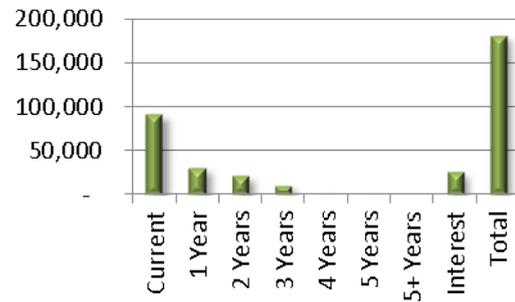
STATEMENT OF CASH FLOWS		
	2017 Actuals	2016 Actuals
Cash Flows from Operating Activities	(1,807,869)	3,025,259
Receipts, Payments & Interest Received		
Borrowing Costs		
Cash Flows From Investing Activities	(354,981)	(3,274,199)
Payments and Proceeds for PPE		
Capital Income		
Cash Flows from Financing Activities	(140,762)	(175,722)
Loan Payments		
Net increase (decrease) in cash held	(2,303,612)	(424,662)
Cash at beginning of the financial year	13,289,260	11,406,154
Cash at the end of the period	10,985,648	13,289,260

Summary By Departments						
Department	Revenue			Expenditure		
	Actuals	%	Budget	Actuals	%	Budget
Infrastructure & Works	17,122,495	74%	23,241,700	15,072,225	68%	22,222,876
Governance & Partnerships	-	0%	-	688,528	87%	788,500
Corporate Services	7,446,693	94%	7,880,674	1,091,058	76%	1,441,001
Economic Development	199,577	71%	282,568	741,409	67%	1,105,950
Community Services	2,736,271	74%	3,704,083	2,309,916	75%	3,071,327
Health Safety & Development	42,373	97%	43,550	652,571	90%	724,931
Environment Management	756,542	132%	573,014	758,890	86%	882,450
	28,303,950	79%	35,725,589	21,314,598	70%	30,237,035

Capital Works Program			
	Actual	%	Budget
Infrastructure & Works			
Roads, Grids and Bridges (Including R2R & TIDS)	4,186,894	74%	5,651,096
Wastewater	822,518	107%	768,500
Water	161,742	24%	667,000
Transport - Julia Creek Airport	15,857	32%	50,000
Other Minor Works	1,002,329	72%	1,399,054
	6,189,340	73%	8,535,650
Environmental Management			
Reserves Asset Management	18,521	62%	30,000
	18,521	62%	30,000
Community Services & Facilities			
Buildings & Other Structures	999,534	31%	3,213,887
Parks & Gardens	49,151	14%	345,000
	1,048,685	29%	3,558,887
Corporate Services			
Buildings & Other Structures	2,656,027	87%	3,039,250
Office Equipment	13,719	46%	30,000
	2,669,747	87%	3,069,250
Economic Development			
Julia Creek Livestock Facility	14,067	47%	30,000
Julia Creek Plan	14,695	49%	30,000
Artesian Spa, Julia Creek Plan	11,820	4%	275,862
	40,581	12%	335,862
TOTAL	9,966,874	64%	15,529,649

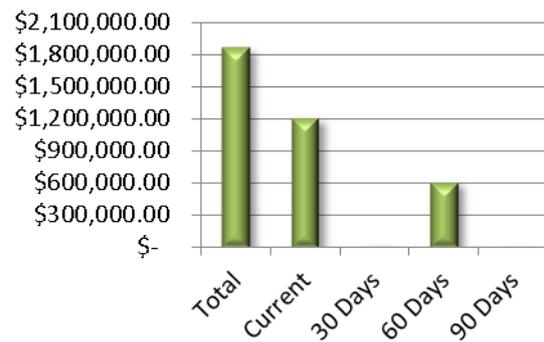
Outstanding Rates

	<u>May-17</u>	<u>Last Month</u>
Current	91,370	80,724
1 Year	30,641	31,321
2 Years	21,409	24,009
3 Years	9,960	9,960
4 Years	1,711	1,711
5 Years	134	134
5+ Years	-	-
Interest	25,779	24,532
Total	181,005	172,391



Outstanding Debtors

Total	\$ 1,867,381.85
Current	\$ 1,208,471.38
30 Days	\$ 27,095.77
60 Days	\$ 615,383.73
90 Days	\$ 16,430.97



Consultation:

- Chief Executive Officer
- Director of Corporate and Community Services

Legal Implications:**Policy Implications:****Financial and Resource Implications:**

InfoXpert Document ID: 85366



Ordinary Meeting of Council Friday 16th June 2017

8.1 Subject: Rates Correspondence
Attachments: Nil
Author: Rates Officer
Date: 13th June 2017

Executive Summary:

Council has received correspondence from a solicitor on behalf of a ratepayer requesting that previous service charges be credited/waived based on the ratepayers circumstances and the current land services usage.

Recommendation:

That Council resolve to:

- (a) *Choose one credit / waiver or charge from the below options 1.1 to 1.3, 2.1 to 2.3 or 3.1 to 3.3*

Background:

- Property 48/EN142 owned by this ratepayer from 21/12/06 but the ratepayer has never resided there
- Solicitor has stated that the ratepayer is a disability pensioner and owns no other land however Council can not confirm the ratepayer's pensioner status without their consent which can only be received via the pensioner subsidy application process which the ratepayer is ineligible to apply for as they do not reside on the land
- Council has charged a nearby property for water and garbage services from 01/07/06
- Charges commenced on the 01/07/07 for 30 units of water
- Ratepayer informed Council that it has only come to their attention 15/10/15 that a tap was connected on their property and was installed without their consent
- Council did not receive a request to remove the water consumption charge until 30/09/15 via email
- Council did not receive a request to remove the tap until 18/11/15 via email
- Once Council confirmed that the tap had been removed all water consumption charges were credited from 01/07/15
- The correspondence received from the Solicitor has now stated that a credit is requested for consumption charges backdated to 01/07/07 which was when Council commenced water charges

- Subsequent to a review of the revenue statement, Council has noted that waste facilities and waste collection fees should have been charged from the 21/12/06 irrespective of whether the service is actually used by the ratepayer.

The below is a number of options which have been proposed for Council consideration.

- Option 1.1 – 1.3 gives three outcomes should Council wish to charge water as per Water Charges – ‘Allotment – Vacant Connected – 15 units of water’ instead of ‘Land outside the sewered area to which water is connected – 30 units of water’ as originally charged plus add or waiver waste charges that should have been charged
- Option 2.1 – 2.3 gives three outcomes should Council wish to charge water as per Water Charges – ‘Allotment – Vacant Unconnected – 7 units of water’ instead of ‘Land outside the sewered area to which water is connected – 30 units of water’ as originally charged plus add or waiver waste charges that should have been charged
- Option 3.1 – 3.3 gives three outcomes should Council wish to stay with the original charge of ‘Land outside the sewered area to which water is connected – 30 units of water’ plus add or waiver waste charges that should have been charged

There is a grey area with the fact that a tap was connected without the ratepayer’s consent after the purchase of the property which they claim they didn’t know about until 15/10/15 so they couldn’t request to have it disconnected earlier.

Consultation: (internal/External)

- Ratepayer
- Chief Executive Officer
- Director Corporate & Community Services
- Corporate Services Team Leader

Legal Implications:

- Local Government Regulation 2012

Policy Implications:

Revenue Statement 12/13, R. S. 13/14, R. S. 14/15, R. S. 15/16 & R. S. 16/17

Financial and Resource Implications:

Details of the service charges:

Option 1.1

Description as per the Revenue Statements or other Rate Notices	Charged	Correct Charge?	Proposed Charge	Waive Proposed Charge	Proposed Credit / Waive
Water Services Charged – Land outside the sewerage area to which water is connected	\$5,999.40				
Allotment – Vacant Connected		\$2,999.70			\$2,999.70
Waste Facilities that should have been charged			\$1,017.27		
Waste Collection that should have been charged, irrespective of whether the service is used or not – no bin provided though			\$1,363.28		
Proposed Total			\$2,380.55		\$2,999.70
Credit Total					\$619.15

Or

Option 1.2

Description as per the Revenue Statements or other Rate Notices	Charged	Correct Charge?	Proposed Charge	Waive Proposed Charge	Proposed Credit / Waive
Water Services Charged – Land outside the sewerage area to which water is connected	\$5,999.40				
Allotment – Vacant Connected		\$2,999.70			\$2,999.70
Waste Facilities that should have been charged			\$1,017.27		
Waste Collection that should have been charged, irrespective of whether the service is used or not – no bin provided though			\$1,363.28	\$1,363.28	
Waste Collection charged	\$78.54				\$78.54
Proposed Total			\$1,017.27		\$3,078.24
Credit Total					\$2,060.97

Or

Option 1.3

Description as per the Revenue Statements or other Rate Notices	Charged	Correct Charge?	Proposed Charge	Waive Proposed Charge	Proposed Credit / Waive
Water Services Charged – Land outside the sewerage area to which water is connected	\$5,999.40				
Allotment – Vacant Connected		\$2,999.70			\$2,999.70
Credit Total					\$2,999.70

Or
Option 2.1

Description as per the Revenue Statements or other Rate Notices	Charged	Correct Charge?	Proposed Charge	Waive Proposed Charge	Proposed Credit / Waive
Water Services Charged – Land outside the sewerage area to which water is connected	\$5,999.40				
Allotment – Vacant Unconnected		\$1,399.86			\$4,599.54
Waste Facilities that should have been charged			\$1,017.27		
Waste Collection that should have been charged, irrespective of whether the service is used or not – no bin provided though			\$1,363.28		
Proposed Total			\$2,380.55		\$4,599.54
Credit Total					\$2,218.99

Or
Option 2.2

Description as per the Revenue Statements or other Rate Notices	Charged	Correct Charge?	Proposed Charge	Waive Proposed Charge	Proposed Credit / Waive
Water Services Charged – Land outside the sewerage area to which water is connected	\$5,999.40				
Allotment – Vacant Unconnected		\$1,399.86			\$4,599.54
Waste Facilities that should have been charged			\$1,017.27		
Waste Collection that should have been charged, irrespective of whether the service is used or not – no bin provided though			\$1,363.28	\$1,363.28	
Waste Collection charged	\$78.54				\$78.54
Proposed Total			\$1,017.27		\$4,678.08
Credit Total					\$3,660.81

or
Option 2.3

Description as per the Revenue Statements or other Rate Notices	Charged	Correct Charge?	Proposed Charge	Waive Proposed Charge	Proposed Credit / Waive
Water Services Charged – Land outside the sewerage area to which water is connected	\$5,999.40				
Allotment – Vacant Unconnected		\$1,399.86			\$4,599.54
Credit Total					\$4,599.54

Or

Option 3.1

Description as per the Revenue Statements or other Rate Notices	Charged	Correct Charge?	Proposed Charge	Waive Proposed Charge	Proposed Credit / Waive
Water Services Charged – Land outside the sewered area to which water is connected	\$5,999.40				
Waste Facilities that should have been charged			\$1,017.27		
Waste Collection that should have been charged, irrespective of whether the service is used or not – no bin provided though			\$1,363.28		
Proposed Charge Total			\$2,380.55		\$0.00

Or

Option 3.2

Description as per the Revenue Statements or other Rate Notices	Charged	Correct Charge?	Proposed Charge	Waive Proposed Charge	Proposed Credit / Waive
Water Services Charged – Land outside the sewered area to which water is connected	\$5,999.40				
Waste Facilities that should have been charged			\$1,017.27		
Waste Collection that should have been charged, irrespective of whether the service is used or not – no bin provided though			\$1,363.28	\$1,363.28	
Waste Collection charged	\$78.54				\$78.54
Proposed Total			\$1,017.27		\$78.54
Proposed Charge Total			\$938.73		

Or

Option 3.3

Description as per the Revenue Statements or other Rate Notices	Charged	Correct Charge?	Proposed Charge	Waive Proposed Charge	Proposed Credit / Waive
Water Services Charged – Land outside the sewered area to which water is connected	\$5,999.40				
Charged correctly – no credit			\$0.00		\$0.00

InfoXpert Document ID: 85367



Ordinary Meeting of Council Friday 16th June 2017

8.2 Subject: Review Fees and Charges Schedule
Attachments: Fees and Charges Schedule 2017-2018
Author: Corporate Services Team Leader
Date: 13th June 2017

Executive Summary:

Present to Council the proposed Fees and Charges Schedule for the financial year 2017/18.

The schedule contains fees and charges relating to all other services provided by Council.

Recommendation:

That Council adopts the proposed Fees and Charges Schedule 2017/18 Version 1 as presented.

Background:

Council's Fees and Charges Schedule has been reviewed and updated to reflect the current goods and services that Council provides. To ensure that Council costs are recouped for these goods and services, a 2% rounded up/down increase has been proposed. Some prices have remained the same; Caravan Park, Swimming Pool and Administration photocopier charges.

Consultation:

- Director of Corporate & Community Services
- Director of Environment and Regulatory Services
- Director of Engineering Services
- Corporate Services Team Leader

Legal Implications:

Nil

Policy Implications:

Schedule implication – This will revoke the Fees and Charges Schedule 2016/17 Version 5, subsequent to the Fees and Charges Schedule 2017/18 Version 1 adoption.

Financial and Resource Implications:

InfoXpert Document ID: 85368



Ordinary Meeting of Council Friday 16th June 2017

8.3 Subject: Revenue Policy Review 2017/2018
Attachments: Revenue Policy Version 1
Author: Corporate Services Team Leader
Date: 13th June 2017

Executive Summary:

In accordance with *Section 193 of the Local Government Regulations 2012*, Council must prepare a revenue policy for each financial year.

The 2017/18 Revenue Policy version 1 has been prepared in accordance with relevant legislation and is presented for Councils consideration.

Recommendation:

That Council adopt the 2017/2018 Revenue Policy Version 1 as presented.

Background:

A review of the current 2016/17 Revenue Policy version 1 was completed. Minor amendments have been made to reflect the financial year that the policy is to relate.

Consultation:

- Director of Corporate and Community Services
- Corporate Services Team Leader

Legal Implications:

Local Government Act 2009 Section 104 (5) (c)(iii) provides that The system of financial management established by a local government must include – the following financial policies of the local government – revenue policy.

Policy Implications: This will revoke the 2016/17 Revenue Policy Version 1, subsequent to the 2017-2018 Revenue Policy Version 1 adoption.

Financial and Resource Implications: Nil

InfoXpert Document ID: 85369



Ordinary Meeting of Council Friday 16th June 2017

8.4 Subject: Request to Write Off General Debtor Account

Attachments: N/A

Author: Maria Crawford, Rates & Debtors Officer

Date: 8th June 2017

Executive Summary:

Request to Council to write off the outstanding general debtor account of \$2,459.00.

Recommendation:

That Council resolve to write off the outstanding general debt of \$2,459.00 for invoice number 18244

Background

The Debtor has one invoice outstanding dated the 25/06/2014.

The Debtor was charged for the funeral of their offspring whom was buried at the Julia Creek Cemetery. The Debtor has written to Council claiming that they are estranged from their offspring and is not liable for the cost of the funeral. It is also believed the deceased possibly had four or five children whose names are unknown and have been estranged from the deceased for over 35 years.

Council attempted recovery action as per the Debtor Policy as by a way of issuing statements, reminder letters and referral to our Debt Collector. All were proven to be unsuccessful and Council's Debt Collector advised that there was no listing of the deceased with the Public Trustees Office therefore the debt could not be recovered and they closed the file.

Consultation: (Internal/External)

- Director of Community and Corporate Services
- Senior Finance Officer

Legal Implications: Nil

Policy Implications: Nil

Financial and Resource Implications: Nil

InfoXpert Document ID: 85371



Council Ordinary Meeting Friday 16th June 2017

8.5 Subject: Motor Vehicle Fleet Plant Equipment Policy Update
Attachments: Motor Vehicle Fleet Plant Equipment Policy - Draft
Author: Director Corporate and Community Services
Date: 13 June 2017

Executive Summary:

McKinlay Shire Council Motor Vehicle Fleet Plant Equipment Policy v1.3 is past its revision date and subsequently has been reviewed by Council's Executive Management Team.

Recommendation:

That Council resolves to adopt the reviewed version (version 2.0) of the Motor Vehicle Fleet Plant Equipment Policy.

Background:

The Motor Vehicle Fleet Plant Equipment Policy v1.3 required review in September 2016. It has been reviewed to make the policy current and fit the current needs of the organisation.

Comments:

Main changes are in-regards to the vehicle use, adding a different sub-category to vehicle Restricted Private Use and altering Commuter and work use categories, deleting the type 1 and type 2.

Additional requirements have been added regarding housekeeping and requiring staff to turn off, lock and secure vehicle whilst unattended.

Schedule 1 has been updated to reflect positions rather than individuals. Also included is vehicle type, standard approved use and approved use. This is to reflect requirements of positions and the current situation.

Legal Implications:

Nil

Policy Implications:

Adoption of the presented policy version 2.0 will revoke all previous versions of the Motor Vehicle Fleet, Plant and Equipment policies.

Consultation

Director Engineering & Environmental, Regulatory Services.

Chief Executive Officer

Financial and Resource Implications:

Nil

InfoXpert Document ID: 8538

9. CHIEF EXECUTIVE REPORT



Ordinary Meeting of Council Tuesday 16th June 2017

Confidential

Subject: McKinlay Shire SWER Line Project

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10.WORK PLACE HEALTH AND SAFETY



MONTHLY WHS EMT REPORT

Date of Report: 12 June 2017
 Author: Jayne Dalton (WHSA)
 InfoXpert Doc ID: 85363

General Report

Incidents/Hazard Reports

There were three incidents in May 2017 as detailed below in the MSC Incident Register.

Number	Date	Location	Incident type	Incident Description	Injury Type
11	16.05.2017	Julia Creek	Damage	Wood hit window of plant causing damage	Damage
12	25.05.2017	Nelia	Injury	MSC employee hit finger whilst using sledge hammer causing injury	MTI
13	30.05.2017	Julia Creek	Damage	Works vehicle hit tree stump whilst reversing on oval	Damage

A hazard report was also completed following a near miss incident when a participant fell whilst accidentally stepping on a yoga ball during a fitness class. No injury was recorded.

It is encouraging to see that MSC workers are acknowledging incidents and hazards which may have previously not been reported.

Workers Compensation & Rehabilitation

Current Claims		
Name	Injury	Status

There are no current or outstanding claims to be reported this month.

MSC WHS Management System

May 2017 has seen 8/8 MAP actions being completed. All efforts will be made to ensure that carried over items from previous months are addressed in a timely manner.

Take 5 Toolbox Talks

A new Take 5 was developed for MSC WHS Code of Conduct and Disciplinary Procedures. Take 5s completion for April 2017 sits at 95 % and May 2017 at 70%. This is approximately the same percentage as last months report.

Hazard Inspections

A total of 16/16 hazard inspections were undertaken in May 2017 as per the Hazard Inspection schedule.

Close-outs of the hazards identified during 2017 continues to be slow and more resources to actioning these items needs to be provided.

WHS Committee update

HSR training will take place 19-23rd June 2017. Cloncurry Shire has pulled out of this training and efforts are being made to find other Shires that may want to send participants to this training and share costs.

Training

First Aid Training has been undertaken with workers upskilling or renewing CPR, Provide First Aid and Emergency First Aid Response in an education or care facility.

This information has been entered on the MSC Training matrix together with other certificates and qualifications supplied by MSC workers.

It has been identified that MSC needs to upskill operators that currently do not have recognised qualifications for plant/equipment and are currently operating under 'letters of competency'.

In-house training was delivered by Jayne Dalton to the CEO and directors on SafePlan2 and MSC Safety Management Plan and Monthly Action Plans. It was noted that all senior management should have a 'short cut link' to Safe Plan 2 on their PC desktop for quick access to the system.

Meetings

Jayne Dalton has continued to attend the fortnightly Works meeting to discuss WHS related issues and projects. This meeting is an ideal opportunity to discuss WHS matters directly with supervisors but has ceased since the MSC Organisational restructure. All efforts should be made to get the meeting up and running again. WHSA does not currently attend any other MSC organisational meetings other than the WHS Committee meeting.

Drug and Alcohol Testing

A blanket Drug and Alcohol testing on MSC workers and contractors was carried out 29-30th May 2017. A total of 72 alcohol and 31 drug tests were conducted over the two days. Unfortunately a batch of drug testing kits had expired and could not be used on day two.

Two positive alcohol tests were given as well as a failure to participate and a potential tampering with oral drug testing device. Having undertaken a urine analysis test (via the medical centre), this worker produced a positive drug result.

Emergency Management

Several emergency drills have taken place on MSC construction sites in order to meet legislative requirements.

WHS & Compliance Cultural Change Seminar - 12 May 2017

Peter Fitchat, Jayne Dalton, Cindy Clow, Kathryn Clarke and Peter Gollege attended a seminar hosted by Mount Isa Regional Council and with guest speaker WHSQ ambassador Shane Webcke. Afterwards there was an opportunity to network with Mount Isa and Cloncurry Shire WHSAs.

Local Government Safety Officers Consultative Group

The Local Government Safety Officers Consultative Group met at Richmond on 25-26 May 2017 and Jayne Dalton attended. The group had speakers from Kinnect, Boss distributors, RAPAD skilling and LG Workcare.

As well as speakers, the meeting allows for group discussions on a range of topics and the sharing of WHS information.

The next meeting is scheduled later in the year and has provisionally been earmarked for Mount Isa. Jayne Dalton also advised the group that McKinlay Shire were happy to host the event in the future.

Work Health Safety Queensland (OIR) – visits to Julia Creek

Two officers from WHSQ agricultural unit made an inspection of Julia Creek cattle yards as part of a regional tour following significant incidents elsewhere in Queensland. They were very happy to see that many of the identified items that they came to check were already in place and only issued two improvement notices (hand rails, mid rails and kick boards) to MSC. These notices have been addressed and photographs of improvements forwarded to their department.

Another officer made an impromptu visit to MSC and was introduced to Andrew Boardman at the depot. Whilst here, she undertook an inspection at the Caravan Park on the contractors working on the amenities block following a complaint from a member of

public. Several issues were identified and the contractors were asked to stop work and fix them immediately prior to her departure.

This visit identifies and highlights the need for MSC to find a better way to manage contractors (even when they act as principle contractor). On a different occasion, the same contractors were observed by MSC WHSA allowing other workers to enter one of their construction sites 'barefoot and in thongs'.

Health Checks

Nicole Morris attended MSC depot and Parks & Gardens during Heart week (1-7 May 2017) and undertook various voluntary checks for works and spoke about heart related illness. Jayne and Nicole are planning to work together to promote other Health related issues in coming months.

WHS Projects

A 'Shorts V Long Pants' summary report has been put together and given to MSC Management for review. The results of this will be taken to the next WHS Committee meeting scheduled for June 2017. Whilst undertaking this review, it was identified that the current MSC Uniform Policy needs simplifying.

Alignment of MSC Council Date (H) drive WHS folder has commenced in order to mirror the Safe Plan 2 system elements 1-7. This process will take several months to complete.

Lost Time Injuries By Dept per Month	July	August	September
Engineering Services			0
Corporate Services	0	0	0
Environment Services		0	
Monthly LTI	0	0	0
YTD LTI	0	0	0

Cost of LTI By Dept per Month	July	August	September
Engineering Services	\$0.00		
Corporate Services	\$0.00		
Environment Services	\$0.00	\$0.00	\$0.00
Monthly \$ LTI	\$0.00	\$0.00	\$0.00
YTD \$ LTI	\$0.00	\$0.00	\$0.00

Cost of LTI by Years for MSC	2012/2013	2013/2014	2014/2015
Cost	\$2,016.00	\$6,125.00	\$39,666.00

Duration Rate per Month	July	August	September
Duration Rate			

Duration Rate per Month	July	August	September
Frequency Rate			

Duration & Frequency Rate per Year	2012/2013	2013/2014	2014/2015
Duration Rate			
Frequency Rate			

Days Lost for Council	2012/2013	2013/2014	2014/2015
	4.5	10	19.67

Days lost per Month	July	August	September
Engineering Services			
Corporate Services			
Environment Services			
Total	0	0	0

Property Damage	July	August	September
Property Damage			

MAP Items Completed	July	August	September
Items Completed			
Items Carried Over			

Training	July	August	September
Completed Take 5	81%	73%	90%

Hazard Inspections	July	August	September
Inspections Completed	19	11	5

Pre-Starts	July	August	September
Pre-Starts Completed	155	195	182

InfoXpert Document ID: 85364

11. MEMBERS BUSINESS

12. CLOSE