



SOUTH BURNETT

REGIONAL COUNCIL

Agenda

of the

General Meeting

Held in the Warren Truss Chamber 45 Glendon Street Kingaroy

on Wednesday, 20 March 2019

Commencing at 9.00 am

Chief Executive Officer: Mark Pitt

Our Vision

"South Burnett Region, working together building a strong, vibrant and safe community"

Our Values

- | | | |
|----------|---------------------------|---|
| A | Accountability: | <i>We accept responsibility for our actions and decisions in managing the regions resources.</i> |
| C | Community: | <i>Building partnerships and delivering quality customer service.</i> |
| H | Harmony: | <i>Our people working cooperatively to achieve common goals in a supportive and safe environment.</i> |
| I | Innovation: | <i>Encouraging an innovative and resourceful workplace.</i> |
| E | Ethical Behaviour: | <i>We behave fairly with open, honest and accountable behaviour and consistent decision-making.</i> |
| V | Vision: | <i>This is the driving force behind our actions and responsibilities.</i> |
| E | Excellence: | <i>Striving to deliver excellent environmental, social and economic outcomes.</i> |



SOUTH BURNETT REGIONAL COUNCIL AGENDA

Wednesday, 20 March 2019

ORDER OF BUSINESS:

1.	LEAVE OF ABSENCE	1
2.	PRAYERS	1
2.1	PETITIONS	1
2.1.1	PET - 2577452 - Forwarding petition in support of a Rail Trail - Murgon to Proston - includes Open Letter of Support/Petition for a rail trail and letter of Support/Petition for a Rail Trail Feasibility Study.....	1
3.	CONFIRMATION OF MINUTES OF PREVIOUS MEETING	3
3.1	South Burnett Regional Council Minutes	3
4.	DECLARATION OF INTEREST	44
5.	PORTFOLIO - ECONOMIC DEVELOPMENT AND CORPORATE PERFORMANCE	44
5.1	Economic Development and Corporate Performance Portfolio Report	44
5.2	ECONOMIC DEVELOPMENT (ED)	45
5.3	CORPORATE PERFORMANCE (CP)	45
5.3.1	CP - 2579210 - Council's application to Arts Queensland's Regional Arts Development Fund for 2019/20.....	45
5.3.2	CP - 2576049 - Minutes of the Audit Advisory Committee Meeting held on Tuesday 12 February 2019	47
5.3.3	CP - 2579354 - ALGA National General Assembly Call for Motions.....	55
5.3.4	CP - 2579118 - Acting Chief Executive Officer.....	56
5.3.5	CP - 2579109 - Council Appointees for 2019 ANZAC Day Ceremonies.....	57
6.	PORTFOLIO - ROADS & DRAINAGE	60
6.1	Roads & Drainage Portfolio Report	60
6.2	ROADS & DRAINAGE (R&D)	61
6.3	DESIGN & TECHNICAL SERVICES (D&TS)	61
6.3.1	D&TS - 2579238 - Request to name an existing unformed road reserve off Kilrush Road, Stonelands	61
7.	PORTFOLIO - COMMUNITY, ARTS, TOURISM AND HEALTH SERVICES	65
7.1	Community, Arts, Tourism and Health Services Portfolio Report.....	65
8.	PORTFOLIO - PLANNING & PROPERTY	66
8.1	Planning and Property Portfolio Report	66
8.2	PLANNING (P&LM)	67
8.2.1	P&LM - 2544736 - Material change of use application for Extractive Industry (Hard Rock Quarry) at Burri Burri Road Durong - Lot 67 BO576 - Applicant: Coeur D'Alene Pty Ltd C/-Precinct Urban Planning - MCU18/0018.....	67
8.2.2	P&LM - 2578489 - Negotiated Decision - IDAS Material Change of Use Development Permit to Increase Current Extraction Rates for Existing Quarry from <5000t/yr to 100,000t/yr - 1304 Wattlegrove Road & Half Mile Creek Road, Wattlegrove - L459 FY1925 & L425	101
8.2.3	P&LM - 2579227 - Council consideration on a request from Riverina (Australia) Pty Ltd to consent to the removal of a portion of land from the rail trail sublease over Lot 12 on SP122187.....	125

9.	PORTFOLIO - WATER, WASTE WATER, WASTE MANAGEMENT, SPORT & RECREATION ..	127
9.1	Water, Waste Water, Waste Management, Sport & Recreation Portfolio Report	127
9.2	WATER & WASTE WATER (W&WW)	128
9.3	WASTE MANAGEMENT (WM)	128
9.4	SPORT & RECREATION (S&R).....	128
9.4.1	S&R - 2579267 - Get Out Get Active - Repurposing and distribution of 15 Mountain Bikes due to completion of program.....	128
10.	PORTFOLIO - NATURAL RESOURCE MANAGEMENT, RURAL SERVICES, PARKS AND INDIGENOUS AFFAIRS.....	130
10.1	Natural Resource Management, Rural Services, Parks and Indigenous Affairs Portfolio Report.....	130
10.2	NATURAL RESOURCE MANAGEMENT & PARKS (NRM&P)	131
10.3	RURAL SERVICES (RS).....	131
10.4	INDIGENOUS AFFAIRS (I).....	131
10.4.1	I - 2579355 - Endorsement of the South Burnett Aboriginal and Torres Strait Islander Corporation delivering a NAIDOC Week event as part of 2019 NAIDOC Week celebrations	131
11.	PORTFOLIO - FINANCE, ICT & HUMAN RESOURCES.....	133
11.1	Finance, ICT and Human Resources Portfolio Report	133
11.2	FINANCE (F).....	134
11.2.1	F - 2579024 - Monthly Financial Statements.....	134
11.2.2	F - 2578174 - Revenue Policy for the Financial Year Ending 30 June 2020.....	142
11.2.3	F - 2571224 - Requesting Council consider and endorse a formal motion at the next Council meeting to ask the Federal Government to restore the Financial Assistance Grants to at least one percent of the Commonwealth Taxation Revenue.....	149
11.2.4	F - 2579391 - Sale of Land for Overdue Rates	154
11.3	ICT.....	159
11.4	HUMAN RESOURCES (HR)	159
11.4.1	HR - 2578146 - Adoption of the Domestic and Family Violence Leave Policy	159
12.	CONSIDERATION OF NOTICES OF MOTION	166
13.	INFORMATION SECTION (IS)	166
13.1	IS - 2573822 - List of Correspondence Pending Completion of Assessment Report..	166
13.2	IS - 2579116 - Delegated Authority Report.....	167
13.3	IS - 2579075 - Monthly Capital Works Report.....	168
13.4	IS - 2579091 - Road Maintenance Expenditure Report	171
13.5	IS - 2579102 - Monthly Works for Queensland (W4Q) Grant Projects Report - Round Two	207
14.	CONFIDENTIAL SECTION	209
14.1	CONF - 2578774 - Quote SBRCQ-18/19-25 - Replacement of John Deere 670D Grader [Plant 52]	209
14.2	CONF - 2578123 - Quote SBRCQ-18/19-32 - Replacement of Jetpatcher Truck [Plant 187] 210	
14.3	CONF - 2579013 - Tender SBRC 18/19-08 - Nanango Office and Library Refurbishment	211
14.4	CONF - 2579034 - South Burnett Community Hospital Foundation Limited.....	212

1. Leave Of Absence

Nil.

2. Prayers

A representative of the Kingaroy District Ministers Association, Pastor Mark Doecke, offered prayers for Council and for the conduct of the Council meeting.

2.1 Petitions

2.1.1 PET - 2577452 - Forwarding petition in support of a Rail Trail - Murgon to Proston - includes Open Letter of Support/Petition for a rail trail and letter of Support/Petition for a Rail Trail Feasibility Study

Document Information

ECM ID 2577452

Author Executive Assistant

**Endorsed
By Chief Executive Officer**

Date 7 March 2019

Précis

Forwarding petition in support of a Rail Trail - Murgon to Proston - includes Open Letter of Support/Petition for a rail trail and letter of Support/Petition for a Rail Trail Feasibility Study

Summary

A petition has been received in support of a Rail Trail - Murgon to Proston - includes Open Letter of Support/Petition for a rail trail and letter of Support/Petition for a Rail Trail Feasibility Study

Officer's Recommendation

That the petition be received and referred to General Manager Corporate Services for consideration and relevant action.

Financial and Resource Implications

N/A

Link to Corporate/Operational Plan

N/A

Communication/Consultation (Internal/External)

N/A

Legal Implications (Statutory Basis, Legal Risks)

N/A

Policy/Local Law/Delegation Implications

N/A

Asset Management Implications

N/A

3. Confirmation of Minutes of Previous Meeting

3.1 South Burnett Regional Council Minutes

Précis

Confirmation of Minutes of meeting of the South Burnett Regional Council held in the Warren Truss Chamber, 45 Glendon Street Kingaroy.

Officer's Recommendation

That the minutes of the previous meeting held on Wednesday 20 February 2019 as recorded be confirmed.



Minutes

Of The

General Council Meeting

Held in the Warren Truss Chamber, 45 Glendon Street Kingaroy

On

Wednesday 20 February 2019

Chief Executive Officer: Mark Pitt

Our Vision

"South Burnett Region, working together building a strong, vibrant and safe community"

Our Values

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| A | Accountability: | <i>We accept responsibility for our actions and decisions in managing the regions resources.</i> |
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SOUTH BURNETT REGIONAL COUNCIL MINUTES

Wednesday 20 February 2019

ORDER OF BUSINESS:

1.	LEAVE OF ABSENCE.....	1
2.	PRAYERS.....	1
2.1	PETITIONS.....	1
2.1.1	PET - 2565808 - Forwarding petition requesting that Council not proceed with the feasibility study in relation to the proposed development of a 'rail trail' between Murgon or Mondure and Proston	1
3.	CONFIRMATION OF MINUTES OF PREVIOUS MEETING.....	1
3.1	South Burnett Regional Council Minutes	1
4.	DECLARATION OF INTEREST.....	2
5.	PORTFOLIO - ECONOMIC DEVELOPMENT AND CORPORATE PERFORMANCE	2
5.1	Economic Development and Corporate Performance Portfolio Report	2
5.2	ECONOMIC DEVELOPMENT (ED).....	4
5.2.1	ED - 2571857 - Economic Development Operator and Event Industry Engagement Levels	4
5.2.2	ED - 2571864 - Economic Development December 2018 Quarterly Report	4
5.3	CORPORATE PERFORMANCE (CP)	5
5.3.1	CP - 2572225 - Adoption of 2019-21 Works for Queensland (W4Q) Program Project List 5	5
5.3.2	CP - 2572130 - Divisional Boundary Review for Divided Local Governments	6
5.3.3	CP - 2566513 - Delegation of Powers to the Chief Executive Officer under Chapter 5A the Local Government Act 2009 in accordance with the new powers that came into force 3 December 2018.	6
6.	PORTFOLIO - ROADS & DRAINAGE	6
6.1	Roads & Drainage Portfolio Report	6
6.2	ROADS & DRAINAGE (R&D).....	15
6.3	DESIGN & TECHNICAL SERVICES (D&TS).....	15
6.3.1	D&TS - 2571352 - Minutes of the Traffic Advisory Committee Meeting held on Tuesday 11 December 2018.....	15
6.3.2	D&TS - 2571980 - Naming of 'Green Family Place' in Nanango	15
7.	PORTFOLIO - COMMUNITY, ARTS, TOURISM AND HEALTH SERVICES.....	16
7.1	Community, Arts, Tourism and Health Services Portfolio Report.....	16
8.	PORTFOLIO - PLANNING & PROPERTY	18
8.1	Planning and Property Portfolio Report	18
8.2	PLANNING (P&LM).....	19
8.3	PROPERTY (P)	19
8.3.1	P - 2570883 - Proposal to offer for sale, land at Cornish Street Kingaroy for industrial development	19
8.3.2	P - 2570850 - Proposed lease of land to the Proston Men's Shed	20
8.3.3	P - 2570901 - Proposed land at Lot 13 on RP814986 - 1 Pound street Kingaroy be leased for equipment and material storage during extension of IGA Kingaroy building	20

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

8.3.4	P - 2571268 - Proposed lease/tender of land attached to South Burnett Rail Trail in Murgon	21
8.3.5	P - 2570898 - Proposed use of Lot 18 on SP276640 - 30 Haly Street Wondai, as a Commercial Space.....	21
9.	PORTFOLIO - WATER, WASTE WATER, WASTE MANAGEMENT, SPORT & RECREATION	21
9.1	Water, Waste Water, Waste Management, Sport & Recreation Portfolio Report	21
9.2	WATER & WASTE WATER (W&WW)	27
9.3	WASTE MANAGEMENT (WM)	27
9.4	SPORT & RECREATION (S&R).....	27
9.4.1	S&R - 2572319 - Festival of the Dams Fishing Competition.....	27
10.	PORTFOLIO - NATURAL RESOURCE MANAGEMENT, RURAL SERVICES, PARKS AND INDIGENOUS AFFAIRS.....	27
10.1	Natural Resource Management, Rural Services, Parks and Indigenous Affairs Portfolio Report.....	27
10.2	NATURAL RESOURCE MANAGEMENT & PARKS (NRM&P)	30
10.2.1	NRM&P - 2572437 - Nanango Airport reduction in overall runway length to achieve safe take-off and landing gradients	30
10.2.2	NRM&P - 2572128 - Proposed application under the Queensland Governments Communities Combating Pests and Weed Impacts During Drought - Biosecurity Management of Pests and Weeds funding round for a Giant Rat's Tail Grass control program	30
11.	PORTFOLIO - FINANCE, ICT & HUMAN RESOURCES.....	30
11.1	Finance, ICT and Human Resources Portfolio Report	30
11.2	FINANCE (F).....	31
11.2.1	F - 2572131 - Swickers Kingaroy Bacon Factory - Requesting Council reduce their water usage charges to Tier 1.....	32
11.2.2	F - 2561367 - Procurement Policy Amendments.....	32
11.2.3	F - 2571688 - Monthly Financial Statements.....	32
12.	CONSIDERATION OF NOTICES OF MOTION	32
13.	INFORMATION SECTION (IS)	33
13.1	IS - 2565723 - List of Correspondence Pending Completion of Assessment Report....	33
13.2	IS - 2571418 - Delegated Authority Report.....	33
13.3	IS - 2571733 - Monthly Capital Works Report.....	33
13.4	IS - 2571742 - Road Maintenance Expenditure Report	33
13.5	IS - 2571766 - Monthly Works for Queensland (W4Q) Grant Projects Report - Round Two	34
14.	CONFIDENTIAL SECTION	35
14.1	CONF - 2569995 - SBRC 2018/19-05 Bitumen Seal Tender - For Supply of Goods and Services for SBRC Seal Program	35
14.3	CONF - 2572322 - South Burnett Community Hospital Foundation Limited.....	36
14.2	CONF - 2570963 - Terrain Solar Pty Ltd V South Burnett Regional Council & ORS - Planning and Environment Appeal No. 4261 of 2018 - Offer by Terrain Solar to settle the appeal - 397 Kingaroy Barkers Creek Road, Kingaroy	37

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

Minutes of the meeting of the South Burnett Regional Council, held in the Warren Truss Chamber, 45 Glendon Street Kingaroy on 20 February 2019 at 9.00am

PRESENT:

Councillors:

Cr KM Campbell (Mayor), Cr RJ Frohloff, Cr GA Jones, Cr DA Potter, Cr TW Fleischfresser, Cr KA Duff, Cr RLA Heit

Council Officers:

Mark Pitt (Chief Executive Officer), Leanne Petersen (Acting General Manager Finance), Peter O'May (General Manager Corporate Services), Aaron Meehan (General Manager Infrastructure)

1. Leave Of Absence

Nil.

2. Prayers

A representative of the Kingaroy District Ministers Association, Pastor Andy Dunkin, offered prayers for Council and for the conduct of the Council meeting.

2.1 Petitions

- 2.1.1 PET - 2565808 - Forwarding petition requesting that Council not proceed with the feasibility study in relation to the proposed development of a 'rail trail' between Murgon or Mondure and Proston**

Resolution:

Moved Cr TW Fleischfresser, seconded Cr DA Potter.

That the petition be received and referred to General Manager Corporate Services for consideration and relevant action.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

3. Confirmation of Minutes of Previous Meeting

3.1 South Burnett Regional Council Minutes

Resolution:

Moved Cr KA Duff, seconded Cr RLA Heit.

That the minutes of the previous meeting held on Wednesday 16 January 2019 as recorded be confirmed.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

4. Declaration of Interest

Cr Duff declared a perceived conflict of interest in relation to Item 8.3.2 - P- 2570850 - Proposed lease of land to the Proston Men's Shed

Cr Jones and Cr Potter declared a perceived conflict of interest in relation to Item 11.2.1 - F - 2572131 - Swickers Kingaroy Bacon Factory - Requesting Council reduce their water usage charges to Tier 1

Cr Frohloff declared a perceived conflict of interest in relation to Item - CONF - 2570963 - Terrain Solar Pty Ltd V South Burnett Regional Council & ORS - Planning and Environment Appeal No. 4261 of 2018 - Offer by Terrain Solar to settle the appeal - 397 Kingaroy Barkers Creek Road, Kingaroy

CONSIDERATION OF BUSINESS SECTIONS INCLUDING BUSINESS ARISING OUT OF MINUTES OF PREVIOUS MEETINGS

See Business Function Headings

5. Portfolio - Economic Development and Corporate Performance

ATTENDANCE:

Cr Frohloff left the meeting at 9.15am
Cr Frohloff returned to the meeting at 9.15am

5.1 Economic Development and Corporate Performance Portfolio Report

Resolution:

Moved Cr KM Campbell, seconded Cr GA Jones.

That Mayor Campbell's Economic Development and Corporate Performance Portfolio Report to Council be received.

Economic Development:

South Burnett Directions

Councillors joined South Burnett Directions Board Members and representatives from Department of State Development, Manufacturing Infrastructure & Planning for the February South Burnett Directions meeting. The meeting hosted a guest speaker to commence a longer term plan for regional economic development. After a brainstorming session, agriculture was defined as a regional priority into the future as it has been in the past. Public consultation on a new economic development strategy will be undertaken in 2019.

South Burnett Water Futures Project

South Burnett Regional Council has developed a draft scope of works document for the South Burnett Water Futures Project. This scoping document is the first step in finalising Australian Government funding announced late in 2018 for a feasibility study to examine options to increase water supply and security in the North and South Burnett regions. The funding is provided through the Australian Government's National Water Infrastructure Development Fund.

South Burnett Regional Council representatives met internally to establish a scope of works document and subsequently met with North Burnett Regional Council representatives to

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

collectively submit proposals for project activity to the Australian Government for approval. The South Burnett and North Burnett will work together through the program with the bulk of activity expected to be undertaken through 2019.

A South Burnett Water Users Group meeting was held on 14 February 2019 to update existing irrigation farmers and those interested in securing additional water for increased economic development.

Paddock to Plate Network

Business South Burnett has coordinated a small group of producers that have formed an alliance from the Food Horizon event held in October 2018, the Paddock to Plate network. This small group of producers met in January to discuss opportunity for static or mobile livestock processing facility. This group is exploring options for a low quantity processing facility that supports small producers in the region developing niche products to market. The Paddock to Plate network is reviewing options, costs, location and logistics for a small quantity processing facility to reduce the amount of time that livestock is on the road.

South Burnett Food Network Study Tour

Business South Burnett, in consultation with Hidden Gold Homestead owner, Clint Kenyon, is running a Study Tour of Slow Food locations outside of the South Burnett region. Planning for this activity was completed in January with Study Tour to be undertaken on 24 February 2019. The Study Tour will visit the Noosa Food Markets and Farmer & Sun (Gympie). A bus will depart Hidden Gold Homestead on 24 February at 4:30am.

Site Visit to Tarong Power Station and Meandu Mine

Council's Senior Economic Development Officer joined the Mayors, Councillors and CEO's from North & South Burnett Regional Council and a BIEDO representative, for a site visit to the Tarong Power Station and Meandu Mine. The visit provided both Councils with a better understanding of Stanwell's operations, including water use, safety actions and site facilities.

Boondooma Homestead

Council's Senior Economic Development Officer joined representatives from Council's Property Department on a visit to Boondooma Homestead. Council met with members of the Boondooma Museum & Heritage Association and consultants working on a heritage assessment of Boondooma Homestead on site. The heritage assessment of Boondooma Homestead is expected to provide information relevant to priority heritage actions and future projects. The assessment is expected to be completed before end of April 2019.

Corporate Performance:

Community Spirit alive and well

As Council acknowledged the 54 nominations and announced the winners of the South Burnett Australia Day Awards last month, it was once again evident that our region has a strong sense of community. Our local champions, groups and clubs contribute so much to the social fabric of our community. Year after year, Council continues to receive nominations describing acts of leadership and serve beyond what could be expected within a region our size. Congratulations to all those who were nominated.

2019-2020 Budget

Council has commenced planning and workshops for the development of the 2019-2020 budget. Each financial year, local Governments across Queensland need to charge rates to raise revenue so they can provide services to and infrastructure for their communities and the South Burnett is no different.

As part of the budget preparation, Council has to decide the rates and charges for the financial year. When deciding how much Council needs to raise in general rates, we consider a number of factors such as the community needs, sustainable development and management of assets and

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

infrastructure as well as the delivery of effective services. It is anticipated at this time that a rate increase would be in line with the latest CPI adjustment, however this is yet to finalized.

Lady Bjelke-Petersen Community Hospital

Almost three (3) years ago Council took the bold step to pursue, for the benefit of the community, a community hospital which provides specialist services in our region. Recently, the CEO and I met with representatives from the South Bank Day Hospital as part of Council's ongoing commitment to our agreement. It was explained during this meeting that the South Bank Day Hospital is currently renewing their strategy forward to more fully develop the range of services available to our community.

Carried 7/0
FOR VOTE - Councillors voted unanimously

5.2 Economic Development (ED)

Officer's Report

5.2.1 ED - 2571857 - Economic Development Operator and Event Industry Engagement Levels

Resolution:

Moved Cr DA Potter, seconded Cr TW Fleischfresser.

That Council accept the South Burnett Economic Development Operator and Event Development Industry Engagement Schedule, adopting associated fees.

Carried 7/0
FOR VOTE - Councillors voted unanimously

5.2.2 ED - 2571864 - Economic Development December 2018 Quarterly Report

Resolution:

Moved Cr TW Fleischfresser, seconded Cr DA Potter.

That Council accept the South Burnett Economic Development Quarterly Report – December 2018 and allow public distribution.

Carried 7/0
FOR VOTE - Councillors voted unanimously

5.3 Corporate Performance (CP)**Officer's Report****5.3.1 CP - 2572225 - Adoption of 2019-21 Works for Queensland (W4Q) Program Project List****Resolution:**

Moved Cr KA Duff, seconded Cr GA Jones.

That Council adopt the following list of projects for submission under the 2019-21 Works for Queensland (W4Q) program to the value of \$4.5M

Project Name	Description of Works	Cost
<i>Murgon Swimming Pool</i>	<i>Replace expansion joints and repaint pool shell. Black lane lines have faded and poorly visible.</i>	<i>\$ 90,000.00</i>
<i>Wondai Swimming Pool Solar Installation</i>	<i>Install new solar system to reduce operating costs. Solar system was removed in 2018 when the amenities had roof sheeting replaced.</i>	<i>\$ 55,000.00</i>
<i>Wondai Swimming Pool Filtration System</i>	<i>Filtration System and Pump, Water Testing</i>	<i>\$ 140,000.00</i>
<i>Kingaroy Soil Lab Dust Extraction Fan</i>	<i>WH&S requirement. Install a new extraction fan</i>	<i>\$ 65,000.00</i>
<i>Wondai Sportsground Grandstand Update</i>	<i>Replace rotten timber within grandstand, re-nail seating and paint grandstand</i>	<i>\$ 70,000.00</i>
<i>Kingaroy Heritage Museum and Visitor Information Centre</i>	<i>Design, construct and install new signage at Kingaroy Museum and VIC. Current signs are not legible. New centre sign adjacent to Peanut Silos, and new outdoor display at front entrance.</i>	<i>\$ 50,000.00</i>
<i>Durong Hall Improvements</i>	<i>New fire doors, Landing, alterations to steps, earthworks, drains and pipework to drain water from ponding under Hall</i>	<i>\$ 15,000.00</i>
<i>Gravel Resheeting</i>	<i>Various roads across the South Burnett</i>	<i>\$ 2,750,000.00</i>
<i>Murgon CBD Footpath</i>	<i>Murgon CBD footpath replacement</i>	<i>\$ 500,000.00</i>
<i>Drainage Improvements</i>	<i>Brisbane St drainage improvements</i>	<i>\$ 350,000.00</i>
<i>Town Entry Signage</i>	<i>Town entry signage across the South Burnett</i>	<i>\$ 100,000.00</i>
<i>Park Softfall Safety Upgrades</i>	<i>Apex & Memorial Parks, Kingaroy</i>	<i>\$ 300,000.00</i>
<i>Maidenwell Public Convenience Upgrade</i>	<i>Maidenwell Public Convenience Upgrade</i>	<i>\$ 15,000.00</i>
	TOTAL	\$4,500,000

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

5.3.2 CP - 2572130 - Divisional Boundary Review for Divided Local Governments

Resolution:

Moved Cr RJ Frohloff, seconded Cr TW Fleischfresser.

That South Burnett Regional Council advise the Minister for Local Government and the Electoral Commission Queensland that:

- 1. Division 4 is out of quota as at 21 December 2018;*
- 2. That Council recommends minor divisional boundary changes to bring Divisions 4 into quota average and further minor changes to Divisions 5 and 6 to bring to the average quota in accordance with the Local Government Act 2009.*

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

5.3.3 CP - 2566513 - Delegation of Powers to the Chief Executive Officer under Chapter 5A the Local Government Act 2009 in accordance with the new powers that came into force 3 December 2018.

Resolution:

Moved Cr DA Potter, seconded Cr RLA Heit.

That under section 257 of the Local Government Act 2009 Council:

- 1. delegate the exercise of the powers contained in Schedule 1 of the Instrument of Delegation attached to this resolution as Appendix A, to the Chief Executive Officer. These powers must be exercised subject to any limitations contained in Schedule 2 of the attached Instrument of Delegation.*
- 2. repeal all prior resolutions delegating the same powers to the Chief Executive Officer.*

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

6. Portfolio - Roads & Drainage

6.1 Roads & Drainage Portfolio Report

Resolution:

Moved Cr GA Jones, seconded Cr KA Duff.

That Cr Jones's Roads & Drainage Portfolio Report to Council be received.

Construction:

Works Planned for February/March:

- Niagara Road – Reconstruction of sealed and unsealed road – Project is continuing west of Bilboa Road with the road formation and drainage pipe extensions currently underway.*

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

- **Blackbutt Drainage Improvements** – Work has commenced with the excavation for drainage underway across Hart Street.
- **Bitumen reseal programme** – The Tender has been advertised and closed 12 December with a report for the February Council meeting. Reseal preparation work is currently underway.
- **Broad Creek Floodway** – Concrete floodway reconstruction – Quotations received, with a contractor engaged, and expected to commence in February.

Patrol Grading:**Completed January/February:**

Name	Locality	Description	Expected Start Date	Expected Completion Date
Darley Crossing Road	Brooklands	Patrol Grading	Jan19	Jan19
Darley Estate Road	Kunioon	Patrol Grading	Jan19	Jan19
Kunioon Road	Goodger	Patrol Grading	Jan19	Jan19
Welch Road	Goodger	Patrol Grading	Jan19	Jan19
Goodger Gully Road	Goodger	Patrol Grading	Jan19	Jan19
McCauley Broome Rd	Barker Creek Flat	Patrol Grading	Jan19	Jan19
Swenson Road	Hodgleigh	Patrol Grading	Jan19	Jan19
Semgreens Road	Coolabunia	Patrol Grading	Jan19	Jan19
P Jones Road	Brooklands	Patrol Grading	Jan19	Jan19
Old Taabinga Road	Brooklands	Patrol Grading	Jan19	Jan19
Old Cooyar Road	Goodger	Patrol Grading	Jan19	Jan19
Boldery Road	Brooklands	Patrol Grading	Jan19	Jan19
Bucholz Road	Brooklands	Patrol Grading	Jan19	Jan19
Baker Road	Brooklands	Patrol Grading	Jan19	Jan19
Farnows Road	Brooklands	Patrol Grading	Jan19	Jan19
Fairbrother Road	Brooklands	Patrol Grading	Jan19	Jan19
Burnett Street	Nanango	Patrol Grading	Jan19	Jan19
Silverleaf Road	Nanango	Patrol Grading	Jan19	Jan19
Lanes Road	Nanango	Patrol Grading	Jan19	Jan19
Whittaker Road	South Nanango	Patrol Grading	Jan19	Jan19
Durrant Road	South Nanango	Patrol Grading	Jan19	Jan19
Currawong Road	Wilkesdale	Patrol Grading	Jan19	Jan19
Vanderlugt Road	Wilkesdale	Patrol Grading	Jan19	Jan19
Giblin Road	Wilkesdale	Patrol Grading	Jan19	Jan19

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

<i>Name</i>	<i>Locality</i>	<i>Description</i>	<i>Expected Start Date</i>	<i>Expected Completion Date</i>
<i>G Andersons Road</i>	<i>Cushnie</i>	<i>Patrol Grading</i>	<i>Jan19</i>	<i>Jan19</i>
<i>Kintyre Road</i>	<i>Cushnie</i>	<i>Patrol Grading</i>	<i>Jan19</i>	<i>Jan19</i>
<i>Andersons Road</i>	<i>Cushnie</i>	<i>Patrol Grading</i>	<i>Jan19</i>	<i>Jan19</i>
<i>McKenzie Road</i>	<i>Wilkesdale</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Wilkes Road</i>	<i>Wilkesdale</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Melrose Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Knopke Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>McLucas Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>O'Dea Road</i>	<i>Wilkesdale</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Old Esk North Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Oaky Creek Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>McCauley Weir Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Hamilton Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Muir Drive</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Greenwood Creek Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Tim Dwyer Road</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>

In Progress/Planned – February/March

<i>Name</i>	<i>Locality</i>	<i>Description</i>	<i>Expected Start Date</i>	<i>Expected Completion Date</i>
<i>Calvert Road</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Brights Road</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>McKenzie Road</i>	<i>Wilkesdale</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Magee Road</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Belgrave Road</i>	<i>Wilkesdale</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Wilkes Road</i>	<i>Wilkesdale</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Hunters Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>J Hunters Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Wonga Crescent</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Pedersons Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Cambridge Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

<i>Name</i>	<i>Locality</i>	<i>Description</i>	<i>Expected Start Date</i>	<i>Expected Completion Date</i>
<i>Pryor Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Barret Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Cants Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Eckarts Road</i>	<i>Tingoorra</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Learmonts Road</i>	<i>Cushnie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Logans Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Morris Road</i>	<i>Cushnie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>O'Dea Road</i>	<i>Wilkesdale</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Oakdean Road</i>	<i>Gordonbrook</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Rackemanns Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Ritchings Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Gustafordsons Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Home Creek Loop Road</i>	<i>Cushnie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Jacobsons Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Lanigan Road</i>	<i>Glen Devon</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>West Wooroolin Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Woods Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Speedwell School Road</i>	<i>Speedwell</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Mar19</i>
<i>Walkers Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Lawson Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Underwood Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Barkers Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Armstrongs Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Old Esk North Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Oaky Creek Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>McCauley Weir Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Hamilton Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Muir Drive</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Greenwood Creek Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Tim Dwyer Road</i>	<i>South Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Old Rifle Range Road</i>	<i>Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

<i>Name</i>	<i>Locality</i>	<i>Description</i>	<i>Expected Start Date</i>	<i>Expected Completion Date</i>
<i>Mercer Springgate Road</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>South Kerton Road</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>North Kerton Road</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Snowy Knob Road</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Horne Lane</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Locke Lane</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>East Nanango Road</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Stumkes Road</i>	<i>Kinleymore</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Kinleymore School Road</i>	<i>Kinleymore</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Middle Road</i>	<i>Proston</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>The Weir Road</i>	<i>Proston</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Blanchs Road</i>	<i>Proston</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Parishs Road</i>	<i>Okeden</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Mantheys Road</i>	<i>Speedwell</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Okeden Byanda Road</i>	<i>Proston</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Byanda Road</i>	<i>Proston</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Foxs Road</i>	<i>Wigton</i>	<i>Patrol Grading</i>	<i>Feb19</i>	<i>Feb19</i>
<i>Recreation Drive</i>	<i>Memerambi</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar 19</i>
<i>Shailers Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Raineys Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Magnussens Road</i>	<i>Memerambi</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Obels Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Selection Lane</i>	<i>East Nanango</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Green Lane</i>	<i>Runnymede</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Walsh Road</i>	<i>Runnymede</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Gleneriffe Road</i>	<i>Runnymede</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Manar Road</i>	<i>Boondooma</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Taylor's Lane</i>	<i>Charlestown</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Weckers Road</i>	<i>Charlestown</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Hoggs Road</i>	<i>Charlestown</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Klass & Townes Road</i>	<i>Memerambi</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

<i>Name</i>	<i>Locality</i>	<i>Description</i>	<i>Expected Start Date</i>	<i>Expected Completion Date</i>
<i>Transmitter Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Johnstown Road</i>	<i>Johnstown</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Lewis Duff Road</i>	<i>Ballogie</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Speedwell Road</i>	<i>Speedwell</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Back Creek Road</i>	<i>Stalworth</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>K Hansons Road</i>	<i>Speedwell</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Howard Road</i>	<i>Okeden</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Caffery Road</i>	<i>Nanango</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Ballin Road</i>	<i>Hodgleigh</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Heights Road</i>	<i>Barker Flat</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Paige Road</i>	<i>Barker Flat</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Smiths Road</i>	<i>Booie</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Pates Road</i>	<i>Booie</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Kahler Road</i>	<i>Booie</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Sawtell Road</i>	<i>Hodgleigh</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Coolabunia Malar Road</i>	<i>Hodgleigh</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Mondure Crossing Road</i>	<i>Glan Devon</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Wittman Road</i>	<i>Hodgleigh</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Robin & Lee Road</i>	<i>Sandy Ridges</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Gentry Road</i>	<i>Sandy Ridges</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Prydes Road</i>	<i>Sandy Ridges</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Ogilvys Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Hunsleys Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>East Wooroolin Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Spencers Road</i>	<i>Corndale</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Sportsground Road</i>	<i>Wooroolin</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Parallel Road</i>	<i>Memerambi</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Hoares Road</i>	<i>Tingoora</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Bessons Road</i>	<i>Charlestown</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Jumma Road</i>	<i>Ironpot</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Jarail Road</i>	<i>Ironpot</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

<i>Name</i>	<i>Locality</i>	<i>Description</i>	<i>Expected Start Date</i>	<i>Expected Completion Date</i>
<i>Tingoora Charlestown Road</i>	<i>Charlestown</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Duffs Boundary Road</i>	<i>Chahpingah</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Ridge Road</i>	<i>Durong</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Ironbark Road</i>	<i>Durong</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Alcocks Road</i>	<i>Chahpingah</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Garden Creek Road</i>	<i>Durong</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>McPhee Road</i>	<i>Durong</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Borcherts Road</i>	<i>Murgon</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Wesslings Road</i>	<i>Murgon</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Frohloffs Road</i>	<i>Murgon</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Vellacott Lane</i>	<i>Murgon</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Donald Road</i>	<i>Moffatdale</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Waterview Drive</i>	<i>Moffatdale</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Meddletons Road</i>	<i>Moffatdale</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Clovely Lane</i>	<i>Moffatdale</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Tipperary Road</i>	<i>Redgate</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Goschnicks Road</i>	<i>Redgate</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Sanders Road</i>	<i>Moondooner</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Birchs Road</i>	<i>Redgate</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Finnemores Road</i>	<i>Redgate</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Wittons Road</i>	<i>Manyung</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Jones Road</i>	<i>Manyung</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Annings Road</i>	<i>Manyung</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Campbells Lane</i>	<i>Manyung</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Boat Mountain Road</i>	<i>Manyung</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Lyons Road</i>	<i>Manyung</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Piggery Road</i>	<i>Murgon</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Ferris Road</i>	<i>Murgon</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Mar19</i>
<i>Ironpot Road</i>	<i>Ironpot</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Apr19</i>
<i>Old Wondai Road</i>	<i>Charlestown</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Apr19</i>
<i>Booie Road</i>	<i>Booie</i>	<i>Patrol Grading</i>	<i>Mar19</i>	<i>Apr19</i>

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

Name	Locality	Description	Expected Start Date	Expected Completion Date
Trentham Lane	Okeden	Patrol Grading	Mar19	Apr19
Jerrards Road	Boondooma	Patrol Grading	Mar19	Apr19

Slashing:**Completed January/February:**

Locality	Description
Memerambi	Meehans Road
Kingaroy	Couchmans Road, Birts Road, Belair Road, Booie Crawford Road, Curtis Road, Edenvale South Road
Wooroolin	Recreation Drive, East Wooroolin Road, Quarry Road, Sports Ground Road
Tingoora	Tingoora Charlestown Road, Wreckers Road
Taabinga	Geoff Ralph Dr, Lankowskis Road, Boonenne Ellesmere Road
Hodgeleigh	Coolabunia Malar Road, Semgreens Road
Gordonbrook	Ellwoods Road
Goodger	Goodger Kunioon Road, Goodger Gully Road
East Nanango	Mt Stanley Road, Locke Lane, Mercer Springgate Road, East Nanango Road
Dangore	Dangore Mt Road
Crawford	Wingsfield Road, Liesegangs Road, Siefert Road
Corndale	Corndale Road
Coolabunia	Coolabunia Road, Barsby Road, Bellbird Road, West Coolabunia Road, Royles Road, Peterson Drive, Sommersfield Road
Booie	Haydens Road, Faughnans Road, Harchs Road, Mt Hope Road, Burkes Road, North Branch Road, Siddans Road, Redmans Road, Malar Road, Franklins Road, Burtons Road, Radunzs Road, Hillsdale Road, Reagon Road

Planned February/March:

Locality	Description
Wondai	Wondai Charlestown Road, Transmitter Road, Lysdale Road, Tingoora Loop Road, Tingoora Chelmsford Road
Tarong	Raymond Road, Norman Road, Tanduringie Drive, Devereux Drive
Tablelands	Crownthorpe Road, Bellottis Road, Reifs Road, Daniels Road, Levers Road, Hebbel Drive, Carters Road, Crownthorpe Road, Smiths Road, Uptons Road, Pringles Hill Road
Sunnynook	Eisenmengers Road, Headings Road
Sth Nanango	Reeve Road, McGillivray Road, George Creek Road, Bochmann Road, Elouera Drive, Lanes Road, Old Yarraman Road, Pitts Road, Andersons Road, Bucklands Road, Izzards Road, Tom Smith Drive, Embrey Road, Hazeldean Road, W Dugdell Road, Hohnke Road, Nanango Neumgna Road, Beh Road, Berlin Road, Allens Road, Andrews Road, Major Road, Kassulke Road
S.E. Nanango	Hamilton Road, Muir Drive
Runnymede	Runnymede Road
Redgate	Steinhardt's Road, Sippels Road, Tipperary Road, Goschnicks Road
Nanango	Old Esk North Road, Templeton Road, Finlay Road, Old Rifle Range Road, Hicken Way
Murgon	Boat Mountain Road, Braithwaites Road, Gesslers Road, Viertitz Road, Town Verges, Burtons Road, Cherbourg Road, Borcherts Hill

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

	Road
Mt McEuen	Mount McEuen Road
Moondooner	Moondooner Road, Annings Road, Zerners Road
Moffatdale	Clovely Lane, Stegmanns Road, Tipperary Road
Merwood	Elbow Road
Manyung	Hetheringtons Road
Kumbia	Brooke Road, Mannuem Road, Kearneys Road, Kumbia Road
Kingaroy	River Road, Hodges Road
Ironpot	Ironpot Road, Redtank Road, Jarail Road, Greystonelea Road
Inverlaw	Wooden Hut Road, Magees Road, Deep Creek Road, Beils Road, Minmore Road, Luck Road
Haly Creek	Stuart Valley Drive, Haly Creek Road, Ellesmere Road, Flagstone Creek Road
Greenview	Greenview Road, Tingoorra Chelmsford Road, Lower Redhill Road
Goodger	Weeks Road
Fairdale	Fairdale Road
Cushnie	Olsens Road, Teschs Road, Schloss Road, Magnussens Road, Reinkes Road, Reillys Road, G Andersens, Cushnie Road, Jorgensens Road, MP Creek Road
Crownthorpe	Nangur Road, Blackburns Road
Cloyna	William Webber Road
Chelmsford	Redhill Road, Springs Road, Old Chelmsford Road
Chahpingah	Hodges Dip Road
Byee	Paul Holznagle Road, Silverleaf Road
Bulcamp	Bulcamp Road
Benair	Kumbia Minmore Road, Reedy Creek Road, Wattlegrove Road, Benair Road
Alice Creek	Glenclyffe Road

Gravel Resheeting/Heavy Formation Grade:**Completed January/February:**

- Kawl Kawl Road
- Meiers Road

Planned February/March:

- Shellytop Road
- Boobie Road
- Weens Road
- Dangore Mountain Road
- McLeans Road
- Jacksons Road
- Haly Creek Road
- Royles Road

Main Roads:**Completed January/February:**

- **Bitumen Reseal Programme** – Pavement repairs to various roads in preparation for the annual bitumen reseal programme.
- **Slashing**
 - Bunya Highway – Memerambi
 - Bunya Highway – Kumbia
 - Murgon Barambah Road
 - Bunya Highway – Murgon
 - Murgon Gayndah Road
 - Nanango Tarong Road

- *Murgon Kilcoy Road*
- *D'Aguilar Highway*

Planned February/March:

- *Kingaroy Cooyar Road – Surface Correction.*

Storm Damage:

- *Works have been completed*

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

6.2 Roads & Drainage (R&D)

Officer's Reports

No Report.

6.3 Design & Technical Services (D&TS)

Officer's Reports

6.3.1 D&TS - 2571352 - Minutes of the Traffic Advisory Committee Meeting held on Tuesday 11 December 2018

Resolution:

Moved Cr GA Jones, seconded Cr RJ Frohloff.

That Council receive the minutes of the Traffic Advisory Committee held on Tuesday 11 December 2018.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

6.3.2 D&TS - 2571980 - Naming of 'Green Family Place' in Nanango

Resolution:

Moved Cr RJ Frohloff, seconded Cr GA Jones.

That Council name the Drayton streetscape alfresco sitting area on the northern side of Drayton Street 'Green Family Place' in recognition of the historical contribution the Green family has made to the Nanango community.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

ADJOURNMENT:

Motion:

Moved Cr RJ Frohloff, seconded Cr TW Fleischfresser.

That the meeting adjourn.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

During the adjournment OAM recipients Eric Law, Roy Radunz, Jim Kingston, Elaine Madill and Judith Grimes along with South Burnett Citizen of the Year Scott Prendergast were congratulated on receiving their awards.

RESUMPTION:

Motion:

Moved Cr RLA Heit, seconded Cr TW Fleischfresser.

That the meeting resume at 11.15am with attendance as previous to the adjournment

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

7. Portfolio - Community, Arts, Tourism and Health Services

7.1 Community, Arts, Tourism and Health Services Portfolio Report

Resolution:

Moved Cr DA Potter, seconded Cr GA Jones.

That Cr Potter's Community, Arts, Tourism and Health Services Portfolio Report to Council be received.

Community:

South Burnett Libraries

Now that we are well into the month of February, our local libraries have kicked off the numerous programs on offer each week. Kid's Corner is up and running again every Monday afternoon during Term 1 at the Nanango Library and every Wednesday afternoon during Term 1 at the Kingaroy Library. I encourage parents and carers to come along to the library between 3.30pm and 4.30pm to enjoy the games and activities on offer.

'First 5 Forever' is a program favourite with our little ones and their carers. This program offered by the Libraries is about working together as a community to spend time with our babies and children - talking, reading, singing and playing. This universal family literacy program aims at creating stronger language and literacy environments for Queensland children before they start kindergarten or school. Please make contact with one of our local libraries or find out the range of activities on offer within this program.

Last week, there was much love to be found in the libraries on 'Library Lover's Day'.

During this month of February library customers are still encouraged to share the 'library love' in each of the South Burnett Regional Council Libraries. Come along and share the love of reading.

Page 16

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

This morning, I have the pleasure of announcing that on 14 March at 10am at the Kingaroy Library, Brad Butwell (stroke survivor) will deliver a talk on Stroke Prevention. Brad, who has previously been a local doctor in our region for many years will explain how learning what the letters “FAST” stand for, may save your life.

Later in the month of March, we have local author Alice Greenup presenting an inspiring author talk at the Proston Library to celebrate International Women’s day. Alice’s book called ‘Educating Alice’ tells her inspirational story of how she transitioned from city life to country life. I encourage the community to come along on Thursday 21st of March at 10am to hear all about this interesting life journey.

In January, two (2) Library staff attended a “Design-led innovation in Public Libraries” session at the Esk Library where the ‘Corley Explorer Project’ was highlighted. ‘Corley Explorer’ is your portal into over 60,000 photographs of Queensland houses that feature in the exhibition ‘Home: a suburban obsession’. The community can be part of the exhibition by exploring the collection and adding your own stories. <https://explorer.corley.slq.qld.gov.au/>

Community Grants Program Round Two (2) opens in February

This month, Council has been busy receiving enquiries about the Community Grants Program Round Two (2) which is open until 28 February. If your not-for-profit organisation has an idea for a local project, program or event and you would like Council to provide financial assistance, I encourage you to apply for funding or contact Council for more information about the application process.

Tourism Update:

The Discover South Burnett team continues the drive for tourism operators and local events to list on the Australian Tourism Data Warehouse. This database, with an annual subscription of \$200 for businesses and free for events, pushes information out to prospective visitors and customers through numerous mediums such as websites and social media.

45,000 copies of the ‘Let’s Go’ destination publication are booked for distribution to regional areas in Victoria and NSW in the lead up to the South Burnett tourism season. An opportunity has been provided for local operators to advertise via formatted panel deals.

South Burnett Unpacked 6 held in Murgon on Friday 8 February offered informative presentations by local operators and events as well as presentations by Tourism Events Queensland on the ‘Best of Queensland Experience program’ and ‘Visit Queensland Visitor Information Centres’. The next South Burnett Unpacked event will be held in Blackbutt on 2 April, celebrating the launch of the South Burnett tourism season. The new look and feel South Burnett touring guide is also due for release at this event.

Animal Management:

The Final Reminder Notices for Dog Registrations for the current dog registration period were issued on 16 January 2019 with the final deadline just expiring last week on Friday 15 February 2019.

The Council’s Compliance team will again be conducting house to house dog registration checks. Firstly, looking to follow up those properties where there are outstanding dog registrations, but secondly to find dogs that are and have not been registered previously as well.

Arts Round Table

Council will be hosting a Creative Roundtable at the Wondai Art Gallery on 28 February 2019 at 4.30pm. All South Burnett residents who are interested in the arts are encouraged to come along.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

8. Portfolio - Planning & Property

8.1 Planning and Property Portfolio Report

Resolution:

Moved Cr TW Fleischfresser, seconded Cr KA Duff.

That Cr Fleischfresser's Planning and Property Portfolio Report to Council be received.

Planning:

Coopers Gap Windfarm

A significant milestone was reached in mid-November last year with the completion of the first wind turbine tower. This tower is just one of the 123 turbines to be erected and on site construction of the wind farm is progressing, with 95 foundations poured, both main transformers energised, construction of the 275kV substation by Powerlink complete, and energisation of the 33kV switchyard. AGL Manager on site, Mr Ray King confirmed recently that everyone involved in the project is still working towards a late 2019 completion date.

Plumbing and Drainage Act 2018

The Plumbing and Drainage Act 2018 was approved by Parliament on 11 September 2018 and will repeal the current Plumbing and Drainage Act 2002 and Regulation. The new laws reduce the complexity of the current legislation which had been amended by more than 30 separate Bills during the past 15 years, making it hard to work with. The current law is so complex that if a plumber wants to check on the technical requirements for a particular job, they have to look at the Act, and the Regulations, and the codes, which makes it hard for plumbers to just get on and do their job.

Changes introduced by the new legislation include:

- A revised Queensland Plumbing and Wastewater Code*
- A new licence requirement for mechanical services to address the dangers posed by incorrectly installed medical gas systems, as well as legionella in commercial air-conditioning systems like those in large office buildings or hospitals*
- Tougher penalties for plumbers and gasfitters who perform work that is likely to put people's lives at risk*
- Significant reductions in standard permit application processing times for both home owners and developers*
- The introduction of mandatory WaterMark certification for plumbing products sold to consumers*
- Amendments to the [Building Industry Fairness \(Security of Payment\) Act 2017](#) (BIF Act) which clarify the legal requirements for industry when implementing project bank accounts on building projects to give more certainty of cash flow to subcontractors.*

Council has commenced a process to update its information technology and administrative processes to be compliant with the commencement of the new Act on 1 July 2019.

Draft Local Government Infrastructure Plan (LGIP)

Council has now completed its draft LGIP and the document is now available for public comment. An LGIP is a statutory planning requirement under the Planning Act 2016, which establishes a sustainable program of local, higher order infrastructure necessary to support population and employment growth, including water, wastewater, stormwater, transport, and parks and land for community facilities. The draft LGIP and supporting material is available to view and download on Council's website and is available for inspection and purchase at Council's Customer Service Centres.

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

The public consultation period for the proposed LGIP commenced on Monday 4 February 2019 and closes Friday 15 March 2019. Any person may make a written submission about any aspect of the draft LGIP. Further information or enquiries about the draft LGIP and how to make a properly made submission is available on Council's website or by phoning 4189 9100.

Property:

Council closed the Wondai Caravan Park in 2018 and completed the demolition of Wondai Caravan Park Amenities in January 2019. The site is now cleared and made safe.

Lady Bjelke Petersen Community Hospital pipework system contamination with Legionella (waterborne bacteria) is being managed by Council and South Bank Day Surgery. To date Council has installed filters on the tapes and shower roses within the area utilised for day surgery, administration and doctor consultation rooms. Council has engaged contractors to monthly flush cold and hot water lines and monthly water testing. Water Quality Management plan is being implemented and water testing results are being reported to necessary authorities. The most recent results have been very positive.

Safety switches have been upgraded to electrical switchboards in Kingaroy Administration Office, Nanango Depot and Lady Bjelke Petersen Community Hospital.

Adblue Tanks have been installed at Kingaroy, Murgon and Nanango depots. Adblue is a liquid solution used by some diesel engines with selective catalytic reduction to lower nitrogen oxide emissions. Previously Council officers have had to access Adblue liquid from fuel stations.

Council has purchased 1.221ha of land from adjoining property owner for an extension of a borrow pit located on Greenwood Creek Road, Nanango.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

8.2 Planning (P&LM)

Officer's Reports

No Report.

8.3 Property (P)

Officer's Reports

8.3.1 P - 2570883 - Proposal to offer for sale, land at Cornish Street Kingaroy for industrial development

Resolution:

Moved Cr TW Fleischfresser, seconded Cr DA Potter.

That Council offer Lot 7 on CP864840 for sale by tender for industrial development by way of a conditional contract of sale that supports economic development.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

DECLARATION OF CONFLICT OF INTEREST

Cr KA Duff declared a conflict of interest (as defined in section 175D) of the *Local Government Act 2009* in agenda item 8.3.2 – 'P - 2570850 - Proposed lease of land to the Proston Men's Shed.'

Cr Duff gave a donation to the shed.

Cr Duff voluntarily left the meeting at 11:32am while the matter was discussed and voted on.

8.3.2 P - 2570850 - Proposed lease of land to the Proston Men's Shed

Resolution:

Moved Cr TW Fleischfresser, seconded Cr RLA Heit.

That Council enter into a lease with the Proston Men's Shed for about 1500 square metres of land being part of Lot 4 on RP904174.

The lease will be subject to:

1. **Term:** 10 years with no further options
2. **Annual Rent:** \$75.00 per annum plus GST
3. **Specific Requirements:**
 - Licensee responsible for maintaining \$20M public liability and building and contents insurance.
 - Licensee responsible for cleaning and general maintenance of grounds and all improvements.
 - Licensee to make all capital improvements and alterations after seeking and granted approval from Licensor under the Lease.
 - Licensee to apply for and be granted all planning and building approvals prior to commencement of construction. Structures are not to be built over or affect Council infrastructure.
 - Licensee responsible for pest control including termites
 - Licensee to pay all charges levied against the property and operating expenses including but not limited to rates and charges, water, wastewater, refuse, electricity and internet/data/phone.

*Carried 6/0
FOR VOTE - Councillors voted unanimously
ABSENT. DID NOT VOTE - Cr KA Duff*

ATTENDANCE:

Cr KA Duff returned to the meeting at 11:34am

8.3.3 P - 2570901 - Proposed land at Lot 13 on RP814986 - 1 Pound street Kingaroy be leased for equipment and material storage during extension of IGA Kingaroy building

Resolution:

Moved Cr TW Fleischfresser, seconded Cr DA Potter.

That Council offer a short term lease over part of Lot 13 RP 814989 without competition under Section 236(1)(c)(i) of the Local Government Regulation 2012 where the disposal of the interest in land is not rateable land after the disposal.

The lease will be for a short-term only (of no more than 6 months), at market rent, with lease conditions that ensure the land is not detrimentally affected by the occupation.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

8.3.4 P - 2571268 - Proposed lease/tender of land attached to South Burnett Rail Trail in Murgon

Resolution:

Moved Cr TW Fleischfresser, seconded Cr KA Duff.

That Council offer part of Lot 3 on SP119874 for a sublease by tender process for commercial use.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

8.3.5 P - 2570898 - Proposed use of Lot 18 on SP276640 - 30 Haly Street Wondai, as a Commercial Space

Resolution:

Moved Cr TW Fleischfresser, seconded Cr RLA Heit.

That Council offer the Wondai Railway Station building, being part of Lot 18 on SP276640, for sublease by tender process for commercial use.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

9. Portfolio - Water, Waste Water, Waste Management, Sport & Recreation

9.1 Water, Waste Water, Waste Management, Sport & Recreation Portfolio Report

Resolution:

Moved Cr RJ Frohloff, seconded Cr KA Duff.

That Cr Frohloff's Water, Waste Water, Waste Management, Sport & Recreation Portfolio Report to Council be received.

Water and Waste Water:

Current works:

- **Reen Street Main Replacement – Kingaroy**
Works started December 5 and is 80% complete

- **Perkins Street Main Replacement -Murgon**
Works commenced February 2019 and is 80 % complete

- **Hart Street Main Replacement - Blackbutt**
Works commenced February 2019

Future Water Main Replacement works:

Kingaroy
King St Feb 2019

Kumbia
Kumbia Rd Feb 2019

Hydrant Maintenance

Ongoing hydrant testing and maintenance is being undertaken as time permits across all towns within the region. All areas have been completed except Kingaroy which has now completed approx. 95 %

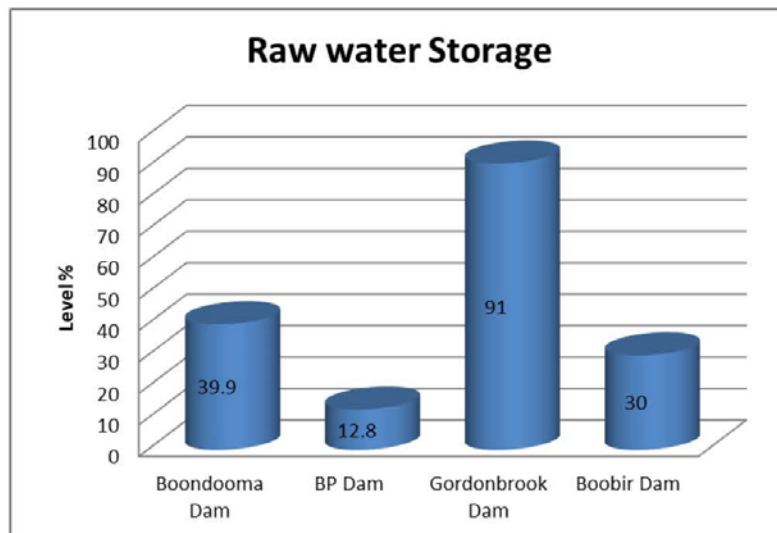
Dam Levels

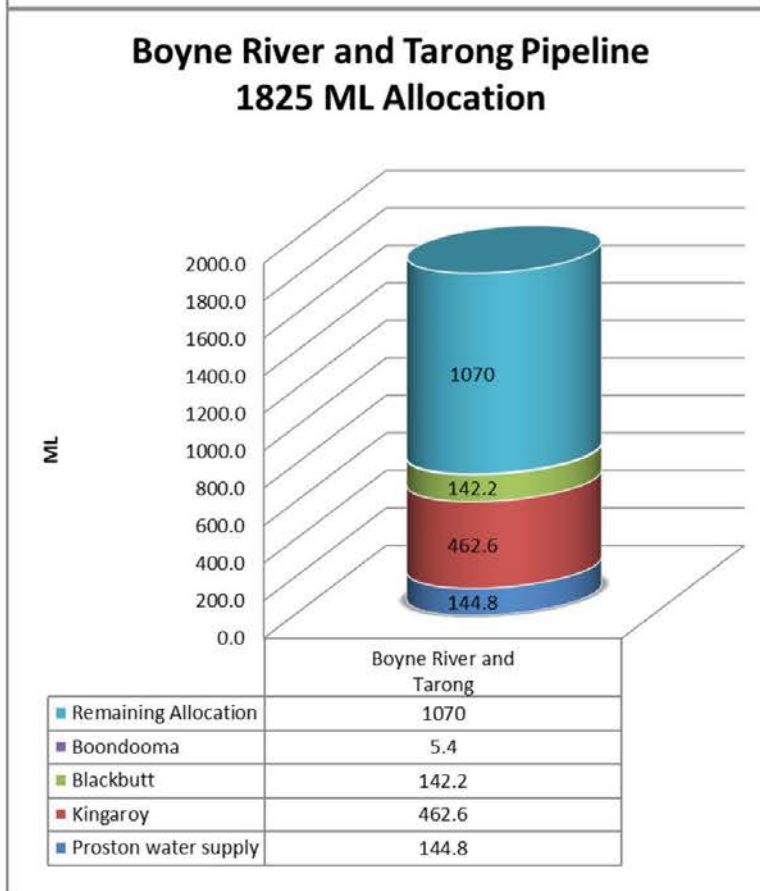
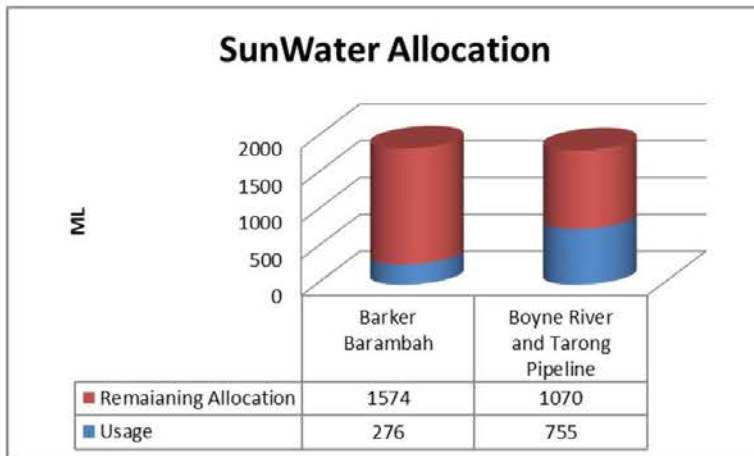
Dam levels have had no inflows with water restrictions within all town water supplies in the South Burnett Region to remain at Level 3 restriction levels until significant inflows to the major dams are received.

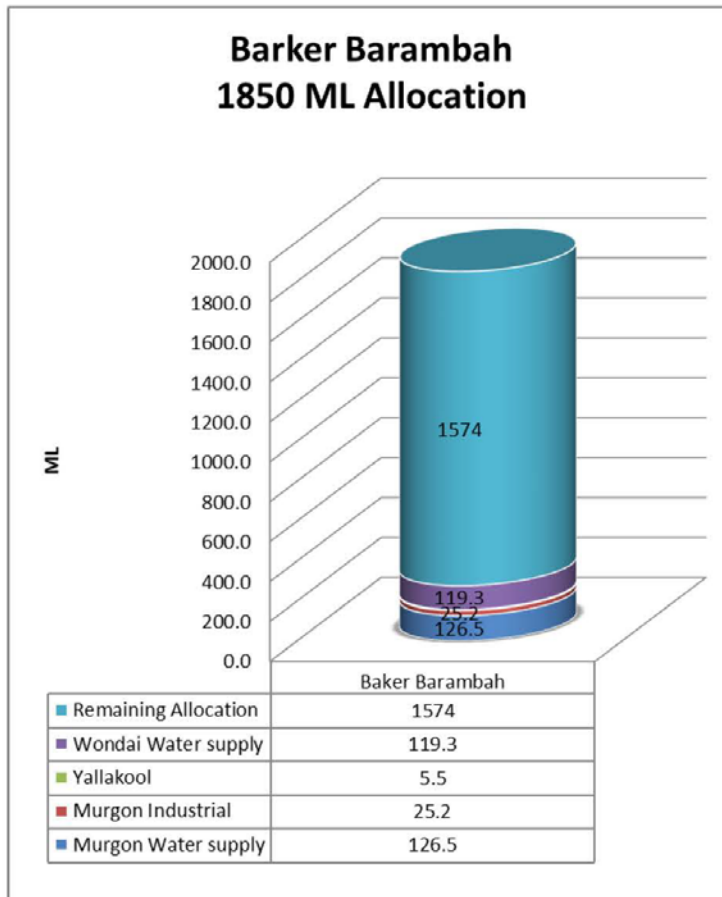
Restriction & Dam Levels

All towns remain on Level 3 restrictions.

Sunwater supply scheme	Water storage	Schemes supplied	FSL (m)	Current level	FS Volume (ML)	Current Volume (ML)	Current capacity %	High Priority water Allocation	Medium Priority Allocation
Boyne River & Tarong	Boondooma Dam	Boondooma Scheme, Proston Rural scheme, Kingaroy, Blackbutt	280.4	270.24	204200	81435	39.9	100%	
Barker Barambah	BP Dam	Wondai, Murgon	307.3	297.58	134900	17,213	12.8	100%	
	Gordonbrook Dam	Kingaroy	391.5	391.27	6800	6027	91	N/A	N/A
	Boobir Dam	Blackbutt	434	429.7	170	40	30	N/A	N/A







Water allocation SunWater scheme	Location / Allocation	Usage to date ML	Annual Allocation ML	Remaining Allocation ML	Remaining Allocation in %	Year remaining in %
Barker Barambah	Murgon Water supply	126.5	1400	1242.813	89%	44%
	Murgon Industrial	25.2				
	Yallakool	5.5				
	Wondai Water supply	119.3	450	330.7	73%	
			276	1850	1574	
Boyne River and Tarong Pipeline	Proston water supply	144.8	500	355.18	71%	
	Kingaroy	462.6	1110	647.359	58%	
	Blackbutt	142.2	200	57.8	29%	
	Boondooma	5.4	15	9.62	64%	
			755	1825	1070	59%

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

Reactive Work - Financial Year to Date

Town	Sewer Blockages	Other issues	Sewer	Water Breaks	Main	Other issues	water
Kingaroy	16	5		4		286	
Murgon	11	2		2		50	
Wondai	4	4		13		24	
Nanango	2	5		11		74	
Blackbutt	0	1		0		20	
Proston	1	0		0		28	
Proston Rural	NA	NA		3		11	
Kumbia	NA	NA		1		7	
Wooroolin	NA	NA		3		5	

Other Sewer Issues	Kingaroy	Murgon	Wondai	Nanango	Blackbutt	Proston	Kumbia
Sewer Main/Jump Up Repair	1	0	2	1	0	0	NA
Odour	0	0	0	1	0	0	NA
Manhole/Lid Repair	1	0	1	1	1	0	NA
Enquiry Only	1	0	0	0	0	0	NA
Owners Side	2	2	1	2	0	0	NA

Other Water Issues	Kingaroy	Murgon	Wondai	Nanango	Blackbutt	Proston	Kumbia	Wooroolin
Water Main Repairs	6	0	4	6	0	4	0	0
Hydrant/Valve Repair	14	0	2	7	2	0	0	1
Water Meter Repair	76	15	10	15	5	10	1	2
Water Meter Replaced	12	5	0	3	0	0	0	0
Water Service Repair	116	14	6	26	8	11	0	2
No/Low Pressure	8	0	1	3	0	5	3	0
Water Quality	8	2	0	0	2	0	0	0
Enquiry Only	18	7	0	9	3	3	2	0
Owners Side	28	7	1	5	0	6	1	0

Waste Management:

Supervision of the Murgon and Wondai Waste Facilities

The Queensland Government is implementing a State Levy on Waste effective from 1 July 2019. In order to account correctly for waste disposed of at the Murgon and Wondai Waste Facilities to a standard that the State will accept Council will have to supervise these facilities when they are open to receive waste for disposal.

Council has consulted with the Murgon and Wondai communities on what would be appropriate opening hours for these sites. After considering the feedback received Council has just last Friday, 15 February 2019, released the tender document for Supervision of the Murgon and Wondai Waste Facilities.

All interested persons or entities are encouraged to obtain a copy of the Tender. Submissions can be received until Friday 22 March 2019 at 4.00pm.

It is anticipated that the successful tenderer will commence supervision duties at the Murgon and Wondai Waste Facilities on Monday 17 June 2019.

Wide Bay Regional Organisation of Councils (WWBROC)

The Wide Bay Regional Organisation of Councils (WWBROC) Waste and Recycling Advisory Committee has continued to look into ways in which the regional Councils could benefit from working together. Another regional waste project is close to going to tender, which is the recycling and/or disposal of waste tyres within the Wide Bay region.

It is proposed that the scale of this project may well deliver cost savings to all the Wide Bay regional Councils who participate in this tender opportunity as well as the potential for some good environmental outcomes.

Sport & Recreation:

South Burnett Sport and Recreation Infrastructure and Strategic Plan

South Burnett Sport and Recreation Infrastructure and Strategic Plan was adopted by Council on the 13 December 2018.

The content of the Plan is comprehensive while analysing Council's current management and resourcing as well as recommending our future strategic direction. The Plan will assist Council to accurately project our expenditure, evaluate community requests for support and financial assistance and ensure we have 'shovel ready' projects to leverage external funding sources when they become available.

Grant Funding Update

South Burnett Clubs have been successful in the latest Sport and Recreation Infrastructure program:

Kingaroy Senior Soccer Club - to extend the existing clubhouse to include change rooms to support football - \$140,800

Blackbutt Golf Club Inc - upgrade existing irrigation system to support golf - \$100,000
Aus Community Sport Infrastructure program.

Kumbia Tennis Club have been successful to the value of \$146,284 to resurface three tennis courts. One court will be redesigned into a multi-purpose area and lights will be upgraded to energy efficient LEDS and new fencing will complete the project.

Carried 7/0
FOR VOTE - Councillors voted unanimously

9.2 Water & Waste Water (W&WW)

Officer's Reports

No Report.

9.3 Waste Management (WM)

Officer's Reports

No Report.

9.4 Sport & Recreation (S&R)

Officer's Reports

9.4.1 S&R - 2572319 - Festival of the Dams Fishing Competition

Resolution:

Moved Cr RJ Frohloff, seconded Cr DA Potter.

That South Burnett Regional Council sponsor the inaugural Festival of the Dams to be hosted on the weekend of 18 and 19 May 2019.

Carried 6/1
FOR VOTE - Cr KM Campbell (Mayor), Cr RJ Frohloff, Cr GA Jones, Cr DA Potter, Cr TW Fleischfresser, Cr RLA Heit
AGAINST VOTE - Cr KA Duff

10. Portfolio - Natural Resource Management, Rural Services, Parks and Indigenous Affairs

10.1 Natural Resource Management, Rural Services, Parks and Indigenous Affairs Portfolio Report

Resolution:

Moved Cr KA Duff, seconded Cr RLA Heit.

That Cr Duff's Natural Resource Management, Rural Services, Parks and Indigenous Affairs Portfolio Report to Council be received.

Natural Resource Management:

Weed Control

Pest management contractors treated lantana at Blackbutt, Chelmsford, Fairdale, Wondai and Tingoor.

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

Groundsel treatment commenced in Pimpimbudgee, Ellesmere, Ironpot and Kumbia, Bye, Tablelands, Sunnybrook, Boondooma, Proston, Kawl Kawl, Mp creek, Nanango, Murgon, Stonelands, Blackbutt and Wondai.

Giant Rats Tail Grass was treated in Maidenwell, Bullcamp, Durong and Bye. Green Cestrum was treated at Maidenwell.

Equipment loan

Feral animal traps for Wild dogs and cats were provided to landholders in Redgate, Greenview and Crawford.

Regional Wild Dog and Feral Pig Control Program

During January Councils Pest and Stock Route Officer provided landholders with wild dog baits in Corndale.

Rabbit Control

Rabbits were trapped and injected with Calici virus on properties in Coolabunia, Taabinga and Kingaroy.

Wandering Livestock

Council's Stock Route Officer attended to 10 separate reports of wandering livestock in Murgon, Abbeywood, East and South Nanango, Fairdale, Cloyna, Gordonbrook, Durong, Ballogie and Wondai.

Stock Route Grazing permits

No stock route grazing applications were received by Council in January.

Parks:

Kingaroy, Kumbia Wondai, Murgon, Proston, Nanango, Blackbutt and Maidenwell areas

Normal maintenance of mowing and trimming were the primary objective for the month.

Lions Park

Council staff attended and assisted a youth justice program which saw the addition of further planting at Lions Park Murgon.

Wooroolin carpark upgrade

Request for quotation has been undertaken for the upgrade to the Wooroolin Carpark, 3 local suppliers and one regional were invited to quote. Quotes have now closed and staff are in negotiation with the contractor/s while awaiting Main Roads approvals. Works are proposed to commence mid to late February subject to approvals and weather. Public consultation will be undertaken with local effected stakeholders.

Saleyards:

Repairs to the truck wash were completed after investigations found concrete had been washed into effluent pipes. Replacement of flood lights and repairs to lightning rods will commence in February along with the replacement of retaining wall around header tank pad.

Dams:

Both Dams received some excellent comments from the visitors.

Boondooma

The Boondooma Dam Annual Fishing Competition was a huge success again this year with 945 entrants including 236 Juniors. Profits from the event go back into purchasing fingerlings. Next year is the Fishing Stocking Group's 30th anniversary. They are planning to make it even bigger and better to celebrate this milestone. The competition is a great family weekend and brings a lot

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

of economic benefit to our region. The Fish Stocking Group have passed on their thanks to Council for their ongoing support.

Monthly Visitor Numbers (Facility Usage Report January)

	Boondooma		Yallakool	
	2018	2019	2018	2019
Cabins	208	160	282	186
Bunkhouse	41	7	N/A	N/A
Powered Sites	320	343	748	628
Unpowered Camping	1613	1499	373	426

The current water levels as at 14/02/19 at the dams are as follows:

Boondooma Dam 37.5%

Bjelke-Petersen Dam 10.3%

Rail Trail

BVRT Section

Stage 3 from Linville heading north to Blackbutt has commenced and new gabion drainage upgrades have been completed Linville end. The local Contractor commissioned to do the work has notified Council of delays due to machinery failure. The Contractor and Council has been in consultation with the BVRT ambassadors. Works will continue when the contractor is able. The trail remains open to the public.

South Burnett Rail Trail Counters

The rail trail counters have shown to be defective at Crawford and Wondai. Council purchased the counters via local suppliers as part of the rail trail project and have been working with the supplier and manufacturer to resolve the ongoing issues affecting the counters. New counters are being supplied "different type" by the manufacturer at no cost to Council in an attempt to resolve the quality and consistency of data. Staff are continuing to progress and follow up. Further updates will be provided.

Indigenous Affairs

Cr Potter and I have had two meetings with the newly formed South Burnett Aboriginal and Torres Strait Islander Corporation. They are keen to run the NAIDOC celebration that we normally organise. We are working with this group to sort out the final details. The event is planned to be held in Memorial Park on the 1st of July. I have provided them with a letter of support as they are applying for a NAIDOC Grant.

Rural Services

I attended the BIEDO Ag Network Meeting held at Tablelands Hall as one of the speakers. I informed the group about the rural services that Council offers including free advice and free hire of equipment for pest and weed management. I also talked about the upcoming water feasibility study and encouraged anyone interested to get involved in the process.

Carried 7/0

FOR VOTE - Councillors voted unanimously

10.2 Natural Resource Management & Parks (NRM&P)

Officer's Reports

10.2.1 NRM&P - 2572437 - Nanango Airport reduction in overall runway length to achieve safe take-off and landing gradients

Resolution:

Moved Cr RJ Frohloff, seconded Cr GA Jones.

To provide safe take-off and landing gradients on the Nanango Airfield Runway 05/23 that Council;

- 1. reduce the runway length of Nanango Airfield Runway 05/23 by 220m to provide a runway length of 850m;*
- 2. relocate both thresholds to allow gradients to be reduced from 66% to a maximum of 7.1%;*
- 3. reopen Nanango Airfield Runway 05/23 as per the new configuration as of 21 February 2019;*
- 4. publish the new distances in the ERSA (En Route Supplement Australia) and the South Burnett Regional Council's website; and*
- 5. prepare and release appropriate media releases in relation to the runway changes.*

Carried 7/0

FOR VOTE - Councillors voted unanimously

10.2.2 NRM&P - 2572128 - Proposed application under the Queensland Governments Communities Combating Pests and Weed Impacts During Drought - Biosecurity Management of Pests and Weeds funding round for a Giant Rat's Tail Grass control program

Item 10.2.2 -NRM&P - 2572128 - Proposed application under the Queensland Governments Communities Combating Pests and Weed Impacts During Drought - Biosecurity Management of Pests and Weeds funding round for a Giant Rat's Tail Grass control program was withdrawn from the meeting due to one of the criteria not being fulfilled by Friday afternoon, therefore the Grant was not submitted.

With the consent of the meeting leave was sought and granted to withdraw the report.

11. Portfolio - Finance, ICT & Human Resources

11.1 Finance, ICT and Human Resources Portfolio Report

Resolution:

Moved Cr RLA Heit, seconded Cr RJ Frohloff.

That Cr Heit's Finance, ICT and Human Resources Portfolio Report to Council be received.

Operating Budget

The financial reports presented to this meeting are as at 31 January 2019.

All financial indicators are in within target, except the operating performance ratio. This is less than the target of 20% due to the net cash from operations being low. The major driver of this is the 2nd half-year rates not being levied until February, with expected cash inflows to be received by the 26 March 2019. It is expected that the operating performance ratio will be back in range at this time.

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

Depreciation and materials and services are tracking slightly above budget and are being reviewed in the 3rd quarter budget revision.

Statement of Financial Position

In terms of the Statement of Financial Position or the Balance Sheet, the numbers are also as at 31 January 2019.

Cash levels are tracking well considering Council is currently in the trough of the cash cycle with the rates being levied next month.

The bulk of current trade and other receivables is made up of the rates arrears. At 31 January 2019 this balance was sitting at \$5.3 m with 9.63% outstanding. The goal for Council is 7%. The rates team are working hard at reducing this balance to achieve the target.

Capital Expenditure

Actual expenditure together with committed costs at the end of January is \$8.75m.

Works for Queensland

Total expenditure along with committed expenditure to date on all projects is currently \$2.845m.

Road Maintenance

Total expenditure plus committed costs across the region as of reporting date is \$3.09m.

2019/2020 Financial Budget

In terms of the preparation of the 2019/2020 Financial Year Budget, Councillors have been involved in a number of workshops on revenue requirements and proposed infrastructure capital budgets. There will be ongoing consultation between management and councillors as the operational budgets are prepared.

Procurement

South Burnett Regional Council in conjunction with Local Buy hosted a supplier information evening on the 30th of January with success. 30+ individuals attended with a healthy open discussion with suppliers regarding legislation and local government processes. Pre tender Information sessions were also held on the 11th and 12th of February with great success. Kingaroy saw 30+ individuals with a turnout of approximately 10+ individuals at Murgon.

Human Resources:

Trainee positions have been advertised and are now closed. Council is looking forwarding to welcoming the successful applicants.

Carried 7/0
FOR VOTE - Councillors voted unanimously

11.2 Finance (F)

Officer's Reports

DECLARATION OF CONFLICT OF INTEREST

Cr Potter and Cr Jones declared a conflict of interest (as defined in section 175D) of the *Local Government Act 2009*) in agenda item 11.2.1 – F - 2572131 - Swickers Kingaroy Bacon Factory - Requesting Council reduce their water usage charges to Tier 1

Cr Potter and Cr Jones have family members who work at Swickers.

Cr Potter and Cr Jones voluntarily left the meeting at 12.12pm while the matter was discussed and voted on.

Page 31

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

11.2.1 F - 2572131 - Swickers Kingaroy Bacon Factory - Requesting Council reduce their water usage charges to Tier 1

Resolution:

Moved Cr RLA Heit, seconded Cr TW Fleischfresser.

That

- 1. in accordance with Part 10 of the Local Government Regulation 2012, Council agree to charge Swickers Kingaroy Bacon Factory Pty Ltd the Tier 1 charge of \$1.64 for the first 20,000 kilolitres of water used in each 6 monthly period of the 2018/19 financial year, and the Tier 2 charge of \$2.20 per kilolitre be charged for all water used above 20,000 kilolitres in each 6 monthly period of the 2018/19 financial year.*

2. the situation be reviewed in June 2019 to ascertain if the concession be extended for a further twelve (12) month period.

Carried 5/0

*FOR VOTE - Councillors voted unanimously
ABSENT. DID NOT VOTE - Cr GA Jones, Cr DA Potter*

ATTENDANCE:

Cr GA Jones returned to the meeting at 12:17pm

Cr DA Potter returned to the meeting at 12:17pm

11.2.2 F - 2561367 - Procurement Policy Amendments

Resolution:

Moved Cr DA Potter, seconded Cr RLA Heit.

That Council resolves to adopt the amendments to the Procurement Policy.

Carried 7/0

FOR VOTE - Councillors voted unanimously

11.2.3 F - 2571688 - Monthly Financial Statements

Resolution:

Moved Cr RLA Heit, seconded Cr KA Duff.

That the Monthly Financial Report as at 31 January 2019 be received and noted.

Carried 7/0

FOR VOTE - Councillors voted unanimously

12. Consideration of Notices of Motion

No Report.

13. Information Section (IS)

13.1 IS - 2565723 - List of Correspondence Pending Completion of Assessment Report

Resolution:

Moved Cr TW Fleischfresser, seconded Cr RJ Frohloff.

That the List of Correspondence Pending Completion of Assessment Report be received.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

13.2 IS - 2571418 - Delegated Authority Report

Resolution:

Moved Cr DA Potter, seconded Cr RLA Heit.

That the Delegated Authority Report be received.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

13.3 IS - 2571733 - Monthly Capital Works Report

Resolution:

Moved Cr GA Jones, seconded Cr KA Duff.

That the South Burnett Regional Council's Monthly Capital Works Report as at 31 January 2019 be received.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

13.4 IS - 2571742 - Road Maintenance Expenditure Report

Resolution:

Moved Cr GA Jones, seconded Cr RJ Frohloff.

That the South Burnett Regional Council's Road Maintenance Expenditure Report as at 31 January 2019 be received.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

13.5 IS - 2571766 - Monthly Works for Queensland (W4Q) Grant Projects Report - Round Two

Resolution:

Moved Cr RLA Heit, seconded Cr DA Potter.

That the Works for Queensland (W4Q) Grant Projects Report - Round Two as at 31 January 2019 be received.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

CLOSED SESSION:

Motion:

Moved Cr RLA Heit, seconded Cr DA Potter.

That the meeting be closed to the public for Council discussions in accordance with Section 275(1)(e) contracts proposed to be made by it, Section 275(1)(f) starting or defending legal proceedings involving it, and Section 275(1)(h) other business for which a public discussion would be likely to prejudice the interests of the local government or someone else, or enable a person to gain a financial advantage, of the Local Government Regulation 2012.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

DECLARATION OF CONFLICT OF INTEREST:

Cr Roz Frohloff declared a conflict of interest (as defined in section 175D of the *Local Government Act 2009*) in agenda item 14.1 - CONF - 2570963 - Terrain Solar Pty Ltd V South Burnett Regional Council & ORS - Planning and Environment Appeal No. 4261 of 2018 - Offer by Terrain Solar to settle the appeal - 397 Kingaroy Barkers Creek Road, Kingaroy

Cr Frohloff's sister Joan Price and brother in law Carl Price are adjoining property owners and have signed a petition objecting to this project.

Cr RJ Frohloff voluntarily left the meeting at 12.26pm while the matter was discussed.

ATTENDANCE:

Cr Frohloff returned at 12.32pm

General Manager Aaron Meehan left the meeting at 1.07pm

General Manager Aaron Meehan returned to the meeting at 1.09pm

OPEN COUNCIL:

Motion:

Moved Cr RLA Heit, seconded Cr GA Jones.

That the meeting resume in Open Council.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

Page 34

Report:

The Mayor reported that whilst in Closed Session, in accordance with *Section 275(1)(e) contracts proposed to be made by it, Section 275(1)(f) starting or defending legal proceedings involving it, and Section 275(1)(h) other business for which a public discussion would be likely to prejudice the interests of the local government or someone else, or enable a person to gain a financial advantage*, of the Local Government Regulation 2012, Council considered matters concerning Bitumen Seal Tender, Planning & Environment Appeal and South Burnett Community Hospital Foundation Limited.

Motion:

Moved Cr RJ Frohloff, seconded Cr KA Duff.

That the Mayor's report be received

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

14. Confidential Section

It was resolved with consent of the meeting that the order of the Agenda be changed to deal with Item 14.3 before Item 14.2

14.1 CONF - 2569995 - SBRC 2018/19-05 Bitumen Seal Tender - For Supply of Goods and Services for SBRC Seal Program

Reason for Confidentiality

This report is **CONFIDENTIAL** in accordance with Section 275(1)(e) of the Local Government Regulation 2012, which permits the meeting to be closed to the public for business relating to the following:

- (e) contracts proposed to be made by it

Resolution:

Moved Cr GA Jones, seconded Cr RJ Frohloff.

That Council accept the conforming tender and enter into a contract with Boral Resources (QLD) Pty Ltd for the sum of \$1,677,656.52 (Exc GST) for the 2018/19 bitumen sealing program across the region.

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

14.3 CONF - 2572322 - South Burnett Community Hospital Foundation Limited

Reason for Confidentiality

This report is **CONFIDENTIAL** in accordance with Section 275(1)(h) of the Local Government Regulation 2012, which permits the meeting to be closed to the public for business relating to the following:

- (h) other business for which a public discussion would be likely to prejudice the interests of the local government or someone else, or enable a person to gain a financial advantage

Resolution:

Moved Cr DA Potter, seconded Cr RLA Heit.

That the information report on South Burnett Community Hospital Foundation Limited be received

*Carried 7/0
FOR VOTE - Councillors voted unanimously*

DECLARATION OF CONFLICT OF INTEREST:

Cr Roz Frohloff declared a conflict of interest (as defined in section 175D of the *Local Government Act 2009*) in agenda item 14.1 - CONF - 2570963 - Terrain Solar Pty Ltd V South Burnett Regional Council & ORS - Planning and Environment Appeal No. 4261 of 2018 - Offer by Terrain Solar to settle the appeal - 397 Kingaroy Barkers Creek Road, Kingaroy

Cr Frohloff's sister Joan Price and brother in law Carl Price are adjoining property owners and have signed a petition objecting to this project.

Cr RJ Frohloff voluntarily left the meeting at 1.16pm while the matter was discussed and voted on.

SOUTH BURNETT REGIONAL COUNCIL GENERAL MEETING – MINUTES - 20 FEBRUARY 2019

14.2 CONF - 2570963 - Terrain Solar Pty Ltd V South Burnett Regional Council & ORS - Planning and Environment Appeal No. 4261 of 2018 - Offer by Terrain Solar to settle the appeal - 397 Kingaroy Barkers Creek Road, Kingaroy

Reason for Confidentiality

This report is **CONFIDENTIAL** in accordance with Section 275(1)(f) of the Local Government Regulation 2012, which permits the meeting to be closed to the public for business relating to the following:

- (f) starting or defending legal proceedings involving it

Resolution:

Moved Cr TW Fleischfresser, seconded Cr KA Duff.

That Council resolve to accept the recommendations contained within the report in relation to the development application for a material change of use for a Major Utility (40MW Solar Farm) and reconfiguring a lot (access easement and subdivision by lease) on land at 397 Kingaroy Barkers Creek Road, Kingaroy described as Lots 4 and 5 on SP219361 and Lot 228 on FTZ37463.

*Carried 6/0
FOR VOTE - Councillors voted unanimously
ABSENT. DID NOT VOTE - Cr RJ Frohloff*

There being no further business the meeting was declared closed at 1.18pm.

Confirmed before me this day of2019

.....
MAYOR

4. Declaration of Interest

Nil.

CONSIDERATION OF BUSINESS SECTIONS INCLUDING BUSINESS ARISING OUT OF MINUTES OF PREVIOUS MEETINGS

See Business Function Headings

5. Portfolio - Economic Development and Corporate Performance

5.1 Economic Development and Corporate Performance Portfolio Report

Document Information

ECM ID 2577323

Author Mayor, South Burnett Regional Council

Date 13 March 2019

Précis

Economic Development and Corporate Performance Portfolio Report

Summary

Mayor Campbell presented his Economic Development and Corporate Performance Portfolio Report to Council.

Officer's Recommendation

That Mayor Campbell's Economic Development and Corporate Performance Portfolio Report to Council be received.

5.2 Economic Development (ED)

Officer's Report

No Report.

5.3 Corporate Performance (CP)

Officer's Report

5.3.1 CP - 2579210 - Council's application to Arts Queensland's Regional Arts Development Fund for 2019/20.

Document Information

ECM ID 2579210

Author Manager Social & Corporate Performance

Endorsed By General Manager Corporate Services

Date 12 March 2019

Précis

Council's application to Arts Queensland's Regional Arts Development Fund for 2019/20.

Summary

The Regional Arts Development Fund (RADF) 2019/20 is currently open for applications from eligible Councils. Since 2008, South Burnett Regional Council (Council) has successfully partnered with Arts Queensland to deliver this arts and culture program to our community.

As part of the RADF application for 2019/20, Council is required to identify its financial commitment based on the funding model split of 60% Arts Queensland / 40% Council. Given that the closing date for applications is Friday 5 April 2019, Council need to make a commitment in principle prior to the adoption of Council's 2019/20 budget.

Officer's Recommendation

That Council make application to the Regional Arts Development Fund 2019/20 for a bid of \$25,000 and that appropriate provision be made within Council's 2019/20 budget.

Financial and Resource Implications

In the application to Arts Queensland, Council is required to identify the financial commitment to deliver the program. The delivery of the program includes:

- 40% of the total funding allocation approved by Council to be made available through funding rounds under Council's Community Grants Program (up to \$10,000 depending on the amount approved by Arts Queensland).
- Administration costs associated with the provision of the program to be finalised in the 2019/20 budget process such as advertising and promotion.

Link to Corporate/Operational Plan

The RADF application and, if successful, the subsequent delivery of the program has direct linkages to the Corporate Plan 2018/2019 to 2022/2023 such as:

- EC1 An informed and engaged community
- EC2 Sustainable community groups
- EC3 An active, safe and healthy community
- EXC4 Effective advocacy and strategic partnerships

Communication/Consultation (Internal/External)

During 2018/19, Council's Economic Development Officers and Cr Danita Potter have consulted with the arts community by way of targeted conversations and two (2) regional arts forums. The proposed RADF 2019/20 application was discussed by Council during the Portfolio briefing held in March 2019.

Legal Implications (Statutory Basis, Legal Risks)

No direct legal implications arise from this report.

Policy/Local Law/Delegation Implications

No direct policy/local law/delegation implications arise from this report.

Asset Management Implications

No direct asset management implications arise from this report.

Report

The Regional Arts Development Fund (RADF) 2019/20 is currently open for applications from eligible Councils. Since 2008, South Burnett Regional Council (Council) has successfully partnered with Arts Queensland to deliver this arts and culture program to our community.

As part of the RADF application for 2019/20, Council is required to identify its financial commitment based on the funding model split of 60% Arts Queensland / 40% Council. Given that the closing date for applications is Friday 5 April 2019, Council need to make a commitment in principle prior to the adoption of Council's 2019/20 budget.

5.3.2 CP - 2576049 - Minutes of the Audit Advisory Committee Meeting held on Tuesday 12 February 2019

Document Information

ECM ID 2576049

Author Internal Auditor

Endorsed

**By Manager Social & Corporate Performance
General Manager Corporate Services**

Date 28 February 2019

Précis

Minutes of the Audit Advisory Committee Meeting held on Tuesday 12 February 2019.

Summary

Providing a copy of the Minutes of the Audit Advisory Committee Meeting held at the South Burnett Regional Council Chambers on Tuesday 12 February 2019.

Officer's Recommendation

That Council endorse the attached minutes of the Audit Advisory Committee Meeting held on Tuesday 12 February 2019.

Financial and Resource Implications

Section 210 Audit Committee Composition

In accordance with the requirements of section 210 of the *Local Government Regulation 2012*, South Burnett Regional Council has established an Audit Advisory Committee (the Committee) comprising of three (3) voting members.

As stated in the Audit Advisory Committee Terms of Reference policy, Council has appointed two (2) Councillors as members, one (1) of whom has been appointed as the Audit Advisory Committee Chairperson.

The other member of the Committee is external and independent to Council. The independent member has been appointed based on personal qualities and skills, and is expected to possess significant financial experience and expertise.

There is financial implication of engaging an independent member. Council currently pays the independent member a remuneration of \$400 for each meeting attended by the member.

Link to Corporate/Operational Plan

EXC1.1 - Ensure Council's financial management planning is based on realistic, sustainable, equitable policies and practices

EXC2.1 - Deliver governance that provides sound organisational management and complies with relevant legislation

EXC2.2 - Appropriately resource the organisation to deliver Council's strategic objectives

Communication/Consultation (Internal/External)

The Audit Advisory Committee liaises on a regular basis with the Senior Management and Executive leadership, Council's external auditor, Queensland Audit Office, the internal auditor and the fraud/corruption/risk management coordinator in carrying out its responsibilities.

Legal Implications (Statutory Basis, Legal Risks)

Local Government Regulation 2012

section 211 Audit Committee meetings

The audit committee of a local government must –

- (a) meet at least twice each financial year; and*
- (b) review each of the following matters –*
 - (i) the internal audit plan for the internal audit for the current financial year;*
 - (ii) the internal audit progress report for the internal audit for the preceding financial year including the recommendations in the report and the actions to which the recommendations relate;*
 - (iii) a draft of the local government's financial statements for the preceding financial year before the statements are certified and given to the auditor-general under section 212;*
 - (iv) the auditor-general's audit report and auditor-general's observation report about the local government's financial statements for the preceding financial year; and*
- (c) as soon as practicable after a meeting of the committee, give the local government a written report about the matters reviewed at the meeting and the committee's recommendations about the matters.*

To meet the requirements of section 105 of the *Local Government Act 2009* regarding the establishment of an Audit Committee, Council has formulated an Audit Advisory Committee and an Audit Advisory Committee Terms of Reference policies. The Audit Advisory Committee policy provides a framework in which the Audit Advisory Committee would operate.

The Audit Advisory Committee Terms of Reference policy specifies the role, responsibilities and authority of the Committee, sets out the specific responsibilities delegated by Council to the Audit Advisory Committee and details the manner in which the Committee will operate.

The main purpose of the Committee is to provide advisory services to Council in the effective performance of its responsibilities related to internal audit and risk management as prescribed under the *Local Government Act 2009*, the *Local Government Regulation 2012* and other relevant legislation, standards and requirements.

The Committee has an oversight function and therefore exercises a monitoring and assessment role.

Policy/Local Law/Delegation Implications

Audit Advisory Committee Policy

Audit Advisory Committee Terms of Reference

Internal Audit Policy

Internal Audit Terms of Reference

Risk Management Policy

Risk Management Committee Terms of Reference

Asset Management Implications

It is the responsibility of the Audit Advisory Committee to review and endorse the scoping document prior to the commencement of the annual valuation process of Council's assets.

It is also the Committee's responsibility to review and endorse the results of asset valuation reports prior to approval by Council, after considering the assumptions that was used in preparing the valuation reports.

Report

The South Burnett Regional Council's Audit Advisory Committee met on Tuesday 12 February 2019 and considered a number of items. The minutes of the meeting are provided for Council consideration and endorsement.



SOUTH BURNETT
REGIONAL COUNCIL

Minutes

Of the

Audit Advisory Committee

Held in Committee Meeting Room
South Burnett Regional Council Office, Kingaroy

12 February 2019

Commenced at 9:04 a.m.



South Burnett Regional Council Audit Committee Minutes

ORDER OF BUSINESS:

Minutes of the meeting of the South Burnett Regional Council Audit Advisory Committee, held in the South Burnett Regional Council Committee Room, Glendon Street, Kingaroy on Tuesday 12 February 2019 at 9:04 am.

1. Opening & Attendance

Meeting opened at 9.04 am

Attendance: Audit Advisory Committee Members

Mayor Keith Campbell, Chairperson
Councillor Ros Heit, Portfolio Councillor Finance, ICT & Human Resources
Melissa Schroffel, Independent Member – attended via Phone

Attendance: Permanent Attendees

Mark Pitt (Chief Executive Officer)
Peter O'May (General Manager, Corporate Services)
Aaron Meehan (General Manager, Infrastructure)
Leanne Petersen (Acting General Manager, Finance)
Carolyn Knudsen (Manager, Social & Corporate Performance)
Delvene Woltmann (Internal Auditor)
Maxine Evans (Financial Accountant)

Attendance: Invited Attendees

John Crook (Senior Manager, QAO)
Jillian Richards (Audit Partner, KPMG)
Marianne van Schalkwyk (Audit Manager, KPMG)

2. Apologies

2.1. Apologies Received

Lester Schumacher (General Manager, Finance)
Celina Branch (Acting Manager, Finance)

3. Confirmation of the minutes of the previous meeting held on 4 October 2018

Resolution:

Moved Cr Ros Heit, seconded Melissa Schroffel.

That the minutes of the previous meeting held on Thursday 4 October 2018 as recorded be confirmed.

Carried 3/3

FOR VOTE – Committee Members voted unanimously

4. Business arising from the minutes of previous meetings

4.1. Leave Report

Delvene Woltmann presented the Leave Liability Report detailing the percentage of staff that have leave balances in excess of leave policy. Mayor Keith Campbell queried if there is a strategy in place to reduce the balances. Chief Executive Officer, Mark Pitt advised that any trends will be identified and leave balances are currently being addressed and reported at management level. Mr Pitt further advised that TOIL will be addressed first and a number of staff have already moved onto plans to reduce their excess leave balances. There was general agreement that this report continues to be presented at each meeting for monitoring.

4.2. Rates Management Report

Acting General Manager Finance, Leanne Petersen presented the report on Rates Management. This identified that Recoveries and Reconstruction has collected 82% of

Page 1

the debts sent to them thus far. Council has a firm commitment to continue the reduction of the arrears. Councillor Ros Heit noted that it is good to see people moving on to a payment plan to reduce their debt and Mayor Keith Campbell stated that plans need to be in place for the continuance to drive down arrears. Mayor Keith Campbell asked for a summary report detailing payment arrangements by rate categories and the associated ratios toward debt settlement. Melissa Schroffel queried if Council worked towards a firm target and John Crook asked if interest was still being accrued within payment plans. Mayor Keith Campbell confirmed that it should be the target as suggested by the State and General Manager Corporate Services Peter O'May confirmed that interest was not charged whilst a payment plan is in place, however interest is charged and accrues should a ratepayer default on a payment plan. There are approximately 1100 ratepayers on plans.

4.3. Financial Sustainability Ratio Training Dates

Acting Manager Finance Celina Branch advised Internal Auditor prior to the meeting, that due to current staffing levels within Finance, dates have not been set at this time.

Carried over.

4.4. Audit Advisory Committee reciprocal arrangement update

Manager Social and Corporate Performance Carolyn Knudsen advised that contact had been made regarding the possible attendance of Fraser Coast Regional Council Audit and Risk Committee at the meeting date in May.

The Audit Advisory Committee agreed that the invitation from the Fraser Coast Regional Council Audit and Risk Committee to attend their Committee meeting in May was also to be accepted and arrangements for attendance shall be made by Carolyn Knudsen in consultation with Mark Pitt.

5. New Business

5.1. Finance

5.1.1 Investment Portfolio Report for the Quarter ended 31 December 2019

Leanne Petersen presented the Investment Portfolio Report and highlighted that there was no Term Deposit made for that quarter. The extension of the rates discount period until November and a change in staff were contributing factors. Melissa Schroffel stated that this has occurred in other Councils during the same timeframe due to the current QTC rates being competitive. Councillor Ros Heit queried whether the administration fee was normal and Peter O'May confirmed that it was.

5.1.2 Forward Revaluation Strategy

The forward revaluation strategy was presented by Leanne Petersen. Financial Accountant Maxine Evans advised that Shepherds have been appointed and the desktop review is scheduled to be completed by 30 April 2019. General Manager Infrastructure Aaron Meehan confirmed that desktop revaluations occurred annually and comprehensive revaluations were completed every three (3) years.

5.2. Internal Audit

5.2.1. Summary of Internal Audit findings and recommendations

Internal Auditor Delvene Woltmann presented the summary of Internal Audit findings and recommendations highlighting that the completion of recommendations had increased from 68% in October 2018 to 84% completed as at February 2019. The audit recommendations for Telephone & Mobile Expenditure and Councillor Expenses are both now 100% complete. Mark Pitt advised that the older audit recommendations and progress has been identified for action. Responsible Officers to determine the ability and timeframe to complete as a priority.

5.2.2. The Internal Audit Progress Report

The report was presented to the Committee and identified the progression of scheduled current year Internal Audits. As requested by Melissa Schroffel in the October 2018

meeting, the report now incorporates the dates of progression and management response times. Melissa confirmed that she was satisfied with the new format of this report and the management response times are currently reasonable.

5.2.3. Three (3) Year Internal Audit Plan 2018-19 to 2020-21 (Revised)

The Plan was reviewed and updated through consultation with the Internal Auditor, Manager Social and Corporate Performance and Chief Executive Officer. Councillor Ros Heit queried the capacity to perform ad-hoc audits and Carolyn Knudsen stated that the Plan has been prepared factoring in some capacity for ad-hoc special audits.

Resolution:

Moved Cr Ros Heit, seconded Melissa Schroffel.

That the Internal Audit reports be received.

Carried 3/3

FOR VOTE – Committee Members voted unanimously

5.3. Corporate Performance

5.3.1. Corporate / Operational Risk Register and Treatment Plan

The Risk Register and Treatment Plan incorporating the Fraud and Corruption Risk Register and Treatment Plan was presented for review.

5.3.2. Legal Proceedings Register

Carolyn Knudsen advised that this is a new register which was collated on the direction of the Chief Executive Officer for the collection of data and to monitor legal proceedings against Council. Mark Pitt confirmed that the register will capture data for trend analysis and for corporate risk management.

5.4. KPMG Update

5.4.1. Audit Partner Jillian Richards presented the 2019 External Audit Plan. Jillian explained that the Plan is a risk based audit approach and will focus on the areas of the highest risks of material misstatement. The purpose of the audit is to express opinions on the 2019 financial statements and the 2019 current year financial statements. The identified items that are of significant risk to the financial statements are; Valuation of Property, Plant and Equipment, Revenue Recognition, Financial Sustainability Reporting, Completeness Existence and Accuracy of Purchase of Goods and Services as well as Employee Expenses. Contained within the update is the planned timeline and key reporting dates.

5.4.2. Jillian Richards explained that the South Burnett Community Hospital 2019 External Audit Plan is tabled as the entity is contained within the consolidated financials. There are five (5) identified areas of audit significance including Revenue/Receivables, Expenditure/Payables, Cash Assets, Related Party Transactions and Property, Plant and Equipment.

Jillian Richards also highlighted that KPMG has been involved with the Fuel Tax Credit audit and have consulted with the QAO on the provision of this service to determine if there are any perceived or real conflicts of interests. John Crook advised that the assessment which was completed, found that any risk is manageable and asked the Audit Advisory Committee if they have any concerns that they wish to raise. No concerns were raised.

Resolution:

Moved Melissa Schroffel, seconded Cr Ros Heit.

That the 2019 External Audit Plans be adopted.

Carried 3/3

FOR VOTE – Committee Members voted unanimously

6. General Section

6.1. Minutes and Action Plan

The following minutes were presented for discussion by Carolyn Knudsen who advised that there were no significant items to be highlighted or noted. The Fraud and Corruption Prevention Management framework was introduced last year. This framework has been successful in engaging key staff from high risk areas as members of the Working Group. The Working Group formulates the action plan with oversight and support from the Steering Group. Melissa Schroffel mentioned that there are many attendees and acknowledge the work being undertaken. Carolyn Knudsen confirmed that staff are very engaged in the process and have taken ownership of the actions to be delivered. Cr Ros Heit queried if the Audit Advisory Committee's name should include 'risk' and Carolyn Knudsen advised that the Committee has previously indicated that in the scheduled review of the Audit Advisory Committee policies, Corporate Risk Management was to be included.

- 6.1.1. Risk Management Meeting Minutes - 21 September 2018 (Confirmed)
- 6.1.2. Risk Management Meeting Minutes - 16 October 2018
- 6.1.3. Fraud & Corruption Prevention Management Working Group Minutes - 20 September 2018 (Confirmed)
- 6.1.4. Fraud & Corruption Prevention Management Working Group Minutes - 29 November 2018
- 6.1.5. Fraud & Corruption Prevention Management Steering Group Minutes - 20 November 2018
- 6.1.6. Fraud & Corruption Prevention Management Action Plan – 29 November 2018

Resolution:

Moved Cr Ros Heit, seconded Melissa Schroffel.

That the Action Plan – 29 November 2018 and minutes as itemised be received.

Carried 3/3

FOR VOTE – Committee Members voted unanimously

6.2. Committee Membership

The Committee was advised that the Independent Committee Member has accepted the renewal of appointment letter.

6.3. The following dates for future Committee meetings were proposed:

- Tuesday - 7 May 2019 – 1pm to 3pm
- Tuesday - 27 August 2019 – 1pm to 3pm
- Tuesday - 1 October 2019 – 1pm to 3pm

Resolution:

Moved Mayor Keith Campbell, seconded Cr Ros Heit.

That the following dates for future Committee meetings be endorsed:

- Tuesday - 7 May 2019 – 1pm to 3pm
- Tuesday - 27 August 2019 – 1pm to 3pm
- Tuesday - 1 October 2019 – 1pm to 3pm

Carried 3/3

FOR VOTE – Committee Members voted unanimously

Meeting closed at 10.05 am

5.3.3 CP - 2579354 - ALGA National General Assembly Call for Motions

Document Information

ECM ID 2579354

Author Chief Executive Officer

Date 12 March 2019

Précis

Councils are encouraged to submit motions for the 2019 National General Assembly (NGA). The NGA will be held in Canberra from 16 June to 19 June 2019.

Summary

The Australian Local Government Association's National General Assembly, held in Canberra, attracts more than 870 representatives from councils across the states and territories.

The theme for the 2019 Conference is Future Focused. This assembly will consider what councils can do today to get ready for the challenges, opportunities and changes that lie ahead.

Officer's Recommendation

That South Burnett Regional Council resolves to submit the following resolutions to the National General Assembly of Local Government in relation to Water Security, Financial Assistance Grants, Economic Development Stimulus, ongoing support for Community Hospitals and Building Better Regions Program.

Link to Corporate/Operational Plan

EXC4 Effective advocacy and strategic partnerships

Communication/Consultation (Internal/External)

Consideration of regional issues

Policy/Local Law/Delegation Implications

This event provides a unique opportunity each year for Local Government to engage directly with the Federal Government, to develop national policy and to influence the future direction of our councils and our communities.

Report

Council direction is sought on which motions to be placed for debate. Motions must be submitted no later than 29 March 2019 for inclusion in the agenda.

5.3.4 CP - 2579118 - Acting Chief Executive Officer

Document Information

ECM ID 2579118

Author Chief Executive Officer

Date 12 March 2019

Précis

The purpose of this report is to advise Councillors of the Chief Executive Officer's (CEO) annual leave period and appoint an Acting CEO.

Summary

The Chief Executive Officer wishes to take a period of leave from 25 March 2019 to 5 April 2019 inclusive with a return to work date of 8 April 2019.

Officer's Recommendation

That South Burnett Regional Council approves the Chief Executive Officer leave from 25 March 2019 to 5 April 2019 and appoints General Manager Finance Lester Schumacher as Acting Chief Executive Officer.

Link to Corporate/Operational Plan

EXC3 A Skilled and Sustainable Workforce

Communication/Consultation (Internal/External)

Discussion with Councillors and Senior Staff.

Legal Implications (Statutory Basis, Legal Risks)

Local Government Act 2009; Industrial Relations Act 1999; and relevant industrial instruments

Policy/Local Law/Delegation Implications

The Acting Chief Executive Officer acts fully in the role of Chief Executive Officer with all formal delegations.

Report

The Chief Executive Officer wishes to take a period of leave from 25 March 2019 to 5 April 2019 inclusive with a return to work date of 8 April 2019. An Acting Chief Executive Officer is required to be appointed for the duration of the leave in accordance with the Local Government Act.

5.3.5 CP - 2579109 - Council Appointees for 2019 ANZAC Day Ceremonies**Document Information****IR No** 2579109**Author** Executive Assistant**Endorsed
By** Chief Executive Officer**Date** 12 March 2019**Précis**

The Appointment of Councillors to various responsibilities for ANZAC Day ceremonies 2019

Summary

Each year Council is represented at the ANZAC Day Ceremonies across the South Burnett and it is necessary to confirm attendance at various ceremonies held in the Region for 2019.

Officer's Recommendation

That the following Council representatives attend the respective ceremonies and carry out any responsibilities as required on behalf of Council:

Town	Location	Time	Council Representative	Responsibility
Blackbutt Dawn Service	Memorial at Hart & Coulson Streets	4.27am	Cr Jones	Attendance Lay wreath
Memorial Service	Cenotaph	11.00am		Attendance Lay wreath/Book
Bunya Mountains Memorial Service	Lone Pine Office, National Park Campground, Dandabah	8.00am	Peter O'May	Attendance Lay wreath
Cherbourg Commemorative Service	Cenotaph	8.00am	Cr Duff	Attendance Lay wreath
Hivesville Dawn Service	Main Street	5.30am	Cr Duff	Attendance Participate in Ceremony Lay wreath
Kingaroy Dawn Service	Memorial Park	4.28am	Cr Potter Cr Fleischfresser	Attendance

Town	Location	Time	Council Representative	Responsibility
War Graves	Taabinga Cemetery	8.00am	Cr Potter	Attendance
Commemorative Service	Memorial Park	11.00am	Mayor Cr Potter Cr Fleischfresser	Participate in march. Participate in ceremony Lay wreath
Kumbia Commemorative Service	Flower bed next to Kumbia Hall	8.45am	Cr Fleischfresser	Participate in march Lay wreath
Maidenwell Memorial Service	Main Street Monument	10.30am	Cr Jones	Attendance Lay wreath
Murgon Fellowship	Services Club	4.45am		Attendance
Dawn Service	Gore Street Opposite Services Club	5.30am	Mayor	Attendance Lay wreath
Commemorative Service	Services Club	10.00am	Cr Duff	Participate in march Participate in Ceremony Lay wreath
Nanango Dawn Service	Memorial in front of Chambers	5.30am	Cr Frohloff	Lay wreath
Public Pilgrimage	Nanango Cemetery	7.00am	Cr Frohloff	Attendance
Memorial Service	Memorial in front of Chambers	9.00am	Cr Frohloff	Lay wreath/Book
Proston Dawn Service		5.30am		Attendance Lay Wreath
School Service	Proston State School		Cr Duff	Attendance Lay wreath
Wondai Dawn Service	In front of Council Chambers	5.00am	Cr Heit	Attendance
Memorial Service	Cemetery	8.00am	Cr Heit	Attendance
Commemorative Service	Wondai Town Hall	10.00am	Cr Heit	Attendance Participate in Ceremony Lay wreath
Wooroolin Commemorative Service	Wooroolin Hall	11.00am	Cr Heit Mark Pitt	Organisation of service Lay wreath

Financial and Resource Implications

Funds have been allocated in the 2018/2019 budget for ANZAC Day.

Link to Corporate/Operational Plan

EC1 - An informed and engaged community

Communication/Consultation (Internal/External)

The preparations for ANZAC Day have commenced, internally with identified officers and externally with partnership organisations. The communication and consultation will be ongoing with key stakeholders until end of April 2019.

Legal Implications (Statutory Basis, Legal Risks)

Nil Known

Policy/Local Law/Delegation Implications

Nil

Asset Management Implications

Nil

6. Portfolio - Roads & Drainage

6.1 Roads & Drainage Portfolio Report

Document Information

ECM ID 2577322

Author Cr Gavin Jones

Date 13 March 2019

Précis

Roads & Drainage Portfolio Report

Summary

Cr Jones presented his Roads & Drainage Portfolio Report to Council.

Officer's Recommendation

That Cr Jones's Roads & Drainage Portfolio Report to Council be received.

6.2 Roads & Drainage (R&D)

Officer's Reports

No Report.

6.3 Design & Technical Services (D&TS)

Officer's Reports

6.3.1 D&TS - 2579238 - Request to name an existing unformed road reserve off Kilrush Road, Stonelands

Document Information

ECM ID 2579238

Author Manager Infrastructure Planning

Endorsed By General Manager Infrastructure

Date 12 March 2019

Précis

A request has been received to name an existing unformed road reserve off Kilrush Road, Stonelands.

Summary

A request has been received to name an existing unformed road reserve off Kilrush Road, Stonelands. A suggestion from the locals is to name this road reserve, Cobbs Lane, as it was a soldier settlement in the early 1920's and the Cobb's family owned the property that the road goes through.

The requested name of Cobbs Lane is not recommended as there is an existing road Cobbs Hill Road in an adjacent locality, Cloyna, and could have issues with emergency services locating the correct road. Further discussions with land owners regarding preference of road names are Slashers Road, Ramco Road and Col & Ralph's Road.

The names requested are not currently in use in the South Burnett Regional Council area however Slashers Road and Col & Ralph's Road do not align with Council's Infrastructure Asset Naming Policy.

Officer's Recommendation

That Council names the existing unformed road reserve off Kilrush Road, Stonelands to Ramco Road, Stonelands.

Financial and Resource Implications

Nil

Link to Corporate/Operational Plan

INF1 – Infrastructure that meets our communities needs

Communication/Consultation (Internal/External)

Consultation has been undertaken with the Divisional Councillor.

Legal Implications (Statutory Basis, Legal Risks)

Nil

Policy/Local Law/Delegation Implications

This proposal has been assessed against Council's Infrastructure Asset Naming policy.

Asset Management Implications

Ramco Road for the length of two (2) kilometres will be added to Council's Road Register and Road Hierarchy which is a requirement under the Local Government Act.

Report

A request has been received to name an existing unformed road reserve off Kilrush Road, Stonelands.

A suggestion from the locals is to name this road reserve, Cobbs Lane, as it was a soldier settlement in the early 1920's and the Cobb's family owned the property that the road goes through.

The requested name of Cobbs Lane is not recommended as there is an existing road Cobbs Hill Road near Cloyna which is in close proximity and could have issues with emergency services locating the correct road.

Further discussions with land owners regarding preference of road names are Slashers Road, Ramco Road and Col & Ralph's Road.

The names requested are not currently in use in the South Burnett Regional Council area.

Slashers Road and Col & Ralph's Road do not align with Council's Infrastructure Asset Naming Policy, therefore it is recommended that Council name the existing unformed road reserve off Kilrush Road as Ramco Road.

The unformed road reserve is located at the Kilrush and Stonelands Road intersection. (Diagrams attached)



Kilrush Rd/ Ramco Road intersection



Aerial Photo of Intersection



Ramco Road looking east

7. Portfolio - Community, Arts, Tourism and Health Services

7.1 Community, Arts, Tourism and Health Services Portfolio Report

Document Information

ECM ID 2577283

Author Cr Danita Potter

Date 13 March 2019

Précis

Community, Arts, Tourism and Health Services Portfolio Report

Summary

Cr Potter presented her Community, Arts, Tourism and Health Services Portfolio Report to Council.

Officer's Recommendation

That Cr Potter's Community, Arts, Tourism and Health Services Portfolio Report to Council be received.

8. Portfolio - Planning & Property

8.1 Planning and Property Portfolio Report

Document Information

ECM ID 2577324

Author Cr Terry Fleischfresser

Date 13 March 2019

Précis

Planning and Property Portfolio Report

Summary

Cr Fleischfresser presented his Planning and Property Portfolio Report to Council.

Officer's Recommendation

That Cr Fleischfresser's Planning and Property Portfolio Report to Council be received.

8.2 Planning (P&LM)

Officer's Reports

8.2.1 P&LM - 2544736 - Material change of use application for Extractive Industry (Hard Rock Quarry) at Burri Burri Road Durong - Lot 67 BO576 - Applicant: Coeur D'Alene Pty Ltd C/-Precinct Urban Planning - MCU18/0018

Document Information

ECM ID 2544736

Author Planning Officer

Endorsed
By Manager Planning & Land Management
General Manager Corporate Services

Date 6 March 2019

Précis

Material change of use application for Extractive Industry (Hard Rock Quarry) at Burra Burri Road Durong - Lot 67 BO576 - Applicant: Coeur D'Alene Pty Ltd C/-Precinct Urban Planning - MCU18/0018

Summary

- Application for Material Change of Use - Development Permit (Extractive Industry);
 - Subject site included within the Rural Zone under the South Burnett Regional Council Planning Scheme;
 - Application was subject to public notification – no public submissions were received during the notification period;
 - Proposal triggered assessment against the entire Planning Scheme which included:
 - o Strategic Framework;
 - o OM2 - Bushfire Hazard Overlay;
 - o OM3 - Flood Hazard Overlay;
 - o OM8 - Agricultural Overlay;
 - o Rural Zone Code; and
 - o Services and Works Code.
 - Under section 30 and 31 of *Planning Regulations 2017*, the Extractive Industry Zone Code was considered relevant to the development assessment process;
 - The proposed development would conserve identified areas of remnant vegetation and reduce the impact on existing waterways through stormwater channel drains;
 - The proposed development would not have direct impact on the character and amenity to the surrounding Rural locality;
 - The application has been assessed against the overall outcomes and performance outcomes of the relevant codes and conditioned to comply (refer to Attachment A – Statement of Reasons);
 - Application recommended for approval subject to reasonable and relevant conditions.
-

Officer's Recommendation

That Council approve the development application for a Material Change of Use for an Extractive Industry (Hard Rock Quarry not exceeding 9,500 tonnes per annum) at 1229 Burra Burri Road, Durong (and described as Lot 67 on BO576), subject to reasonable and relevant conditions:

GENERAL

GEN1. The development must be completed and maintained generally in accordance with the approved plans and documents and any amendments arising through conditions to this development approval:

Drawing Title	Prepared by	Drawing no.	Revision/Issue
Locality Plan	Kehoe Myers	GE01	A
Overall Layout	Kehoe Myers	GE02	B
Site Layout	Kehoe Myers	GE03	B
Proposed Extraction Extents	Kehoe Myers	EW01	A
Proposed Extraction Volumes	Kehoe Myers	EW02	A
Erosion and Sediment Control Layout	Kehoe Myers	EN01	A
Erosion and Sediment Control Notes and Details	Kehoe Myers	EN02	A
Stormwater Drainage Layout	Kehoe Myers	SW01	A
Stormwater Sediment Basin Layout	Kehoe Myers	SW02	A
Stormwater Channel Control Line Setout	Kehoe Myers	SW03	A
Stormwater Channel Typical Sections	Kehoe Myers	SW04	A
Stormwater Cannel Longitudinal Sections Sheet 1 of 3	Kehoe Myers	SW05	A
Stormwater Cannel Longitudinal Sections Sheet 2 of 3	Kehoe Myers	SW05	A
Stormwater Cannel Longitudinal Sections Sheet 3 of 3	Kehoe Myers	SW05	A
Floor Plan & Elevation: Site Office	Unknown	001	-

Other Documents

Document	Prepared by	Reference no.	Revision
Environmental Assessment Durong Hard Rock Quarry	Range Environmental Consultants	J000069	FINAL Date 16/09/2018

GEN2. Where there is inconsistency between the approved documents and conditions of approval, conditions of approval will prevail over the document/s to the extent of the inconsistency.

APPROVED USE

GEN3. This development permit is for a Material Change of Use for an expansion to an Existing Extractive Industry (Extracting no more than 9,500tonne per annum) including crushing, screening and blasting.

The approved use comprises:

- Extracting, crushing/screening and pre-coating up to 9,500tonnes of quarry material per annum;
- Site office as shown on the approved plans; and
- Access from Burra Burri Road and one internal access roads as shown on the approved plans.

GEN4. This development permit does not imply or compromise an approval for any use(s) other than those listed in GEN3.

NATURE AND EXTENT OF APPROVED USE

GEN5. Unless otherwise approved by Council, excavation activities must not be undertaken outside of the approved excavation area as shown on the site plan endorsed under MCU18/0018.

Timing: Prior to commencement of the use and at all times thereafter.

KEEPING OF RECORDS

GEN6. Materials extracted from the site must not exceed an output of 9,500tonnes per annum. A record of each year's output must be kept on the site and be presented to Council within 10 business days upon the written request of Council.

Timing: As specified within the wording of this condition.

HAUL ROUTE

GEN7. The approved haul route is:

- From the quarry entrance along Burra Burri Road to Aberdeen Avenue;
- Aberdeen Avenue to Chinchilla Wondai Road (east) and vice versa.

No other haul routes shall be used.

AMENITY – LIGHTING

GEN8. If angle or shade lighting is to be used to illuminate the premises, ensure light does not directly illuminate or cause any environmental nuisance (eg. glare) to nearby premises or roads.

GEN9. Lighting must be provided in accordance with AS4282:1997 *Control of the Obtrusive Effects of Outdoor Lighting* (as amended), *CPTED* (Crime Prevention through Environmental Design) *Guidelines* and CASA guidelines *Lighting Near Aerodromes: Advice to Lighting Designers*.

Timing: Prior to commencement of the use and at all times thereafter.

FENCING AND PUBLIC SAFETY

GEN10. Public signage, including warning of all safety hazards associated with the approved use, must be erected at the approved access.

Timing: Prior to commencement of the use and at all times thereafter.

HOURS OF OPERATION

GEN11. Extraction, crushing, screening, loading, operation of plan equipment, ancillary activities and haulage are limited to Monday to Friday between the hours of 6am to 6pm and Saturdays between the hours of 8am to 1pm.

No operation on Sundays and/or Public Holidays.

GEN12. Blasting is limited to 9am to 5pm Monday to Friday, unless approved by Council in writing. A request for Council to consider an approval to vary the approved hours for blasting must be made with at least 14 days' notice and include detailed justification for the variation.

NOISE

GEN13. Noise levels at any sensitive receptor are not increased to a level greater than 5dB(A) above the ambient noise level as a result of on-site operations.

BLASTING NOTICE

GEN14. Prior to any blasting, notices of warning which provide warning to those working on the site and to passers-by is erected and kept clearly exhibited on the approaches to, and not less than 800m from the site of the blasting.

WEED MANAGEMENT

GEN15. All declared weeds located on the site must be managed in accordance with local best practice and/or the Queensland Government Pest Fact sheets.

Timing: Prior to commencement of the use and at all times thereafter.

STORAGE AND/OR DISPOSAL OF DISUSED BUILDINGS AND STRUCTUES

GEN16. In the event that any disused building or structure is removed from the site, the land must be rehabilitated to the pre-development scenario in an efficient and timely manner.

Alternatively, any disused building or structure remaining on site must be kept in good order and condition.

Timing: As specified within the wording of this condition.

PARKING

GEN17. Provide a minimum of one (1) parking space and one (1) AV within the development area.

ENGINEERING WORKS

ENG1. Complete all works approved and works required by conditions of this development approval and/or any related approvals at no cost to Council, prior to commencement of the use unless stated otherwise.

ENG2. Undertake Engineering designs and construction in accordance with the Planning Scheme, Council requirements, Standard Drawings and relevant Australian Standards.

ENG3. Be responsible for the full cost of any alterations necessary to electricity, telephone, stormwater drainage systems or easements and/or other public utility installations

resulting from the development or from road and drainage works required in connection with the development.

LOCATION, PROTECTION AND REPAIR OF DAMAGE TO COUNCIL AND PUBLIC UTILITY SERVICES INFRASTRUCTURE AND ASSETS

- ENG4. Be responsible for the location and protection of any Council and public utility services infrastructure and assets that may be impacted on during construction of the development.
- ENG5. Repair all damages incurred to Council and public utility services infrastructure and assets, as a result of the proposed development immediately should hazards exist for public health and safety or vehicular safety. Otherwise, repair all damages immediately upon completion of works associated with the development

STORMWATER MANAGEMENT

- ENG6. Provide stormwater management generally in accordance with the Stormwater Management Plan prepared by Range Environmental Consultants, and Kehoe Myer drawings, dated 14/9/18.
- ENG7. Provide overland flow paths that do not alter the characteristics of existing overland flows on other properties or that create an increase in flood damage on other properties.
- ENG8. Ensure that adjoining properties and roadways are protected from ponding or nuisance from stormwater as a result of any site works undertaken as part of the proposed development.
- ENG9. Discharge all minor storm flows that fall or pass onto the site to the lawful point of discharge in accordance with the Queensland Urban Drainage Manual (QUDM).

WATER SUPPLY

- ENG10. Provide on-site water storage sufficient to meet the needs of the development.

SEWAGE

- ENG11. Provide portable toilet amenities which will be adequately serviced by a Regulated Waste Transporter.

VEHICLE ACCESS - TURNOUT

- ENG12. Design and construct vehicle turnout at the site access with Burra Burri Road in accordance with Council's Standard Drawing "Rural Property Access" No. 00049.

ROADWORKS

- ENG13. Prior to the commencement of use, carry out a maintenance grade, including the addition of gravel where necessary, of Burra Burri Rd between the site access and Aberdeen Ave. This can be carried out under a "Permit to Work on Council Roads or Footpath Application", which shall be submitted to and approved by Council. Alternatively, Council may be able to carry out the maintenance grade at the developer's expense.

EROSION AND SEDIMENT CONTROL - GENERAL

- ENG14. Ensure that all reasonable actions are taken to prevent sediment or sediment laden water from being transported to adjoining properties, roads and/or stormwater drainage systems.
- ENG15. Remove and clean-up sediment or other pollutants in the event that sediment or other pollutants are tracked/released onto adjoining streets or stormwater systems, at no cost to Council.

ADVICE

- ADV1. Section 85 (1)(a) of the *Planning Act 2016* provides that, if this approval is not acted upon within the period of six (6) years the approval will lapse.
- ADV2. This development approval does not authorise any activity that may harm Aboriginal Cultural Heritage. Under the *Aboriginal Cultural Heritage Act 2003* you have a duty of care in relation to such heritage. Section 23(1) provides that "A person who carries out an activity must take all reasonable and practicable measures to ensure the activity does not harm Aboriginal Cultural Heritage." Council does not warrant that the approved development avoids affecting Aboriginal Cultural Heritage. It may therefore, be prudent for you to carry out searches, consultation, or a Cultural Heritage assessment to ascertain the presence or otherwise of Aboriginal Cultural Heritage. The Act and the associated duty of care guidelines explain your obligations in more detail and should be consulted before proceeding. A search can be arranged by visiting and filling out the Aboriginal and Torres Strait Islander Cultural Heritage Search Request Form.
- ADV3. Attached for your information is a copy of Chapter 6 of the *Planning Act 2016* as regards Appeal Rights.
- ADV4. The applicant is advised that the extraction, other than by dredging and screening of more than 5,000 tonne of material from the subject site requires an Environmental Authority for ERA 16. The applicant is advised to contact the Department of Environment and Science to obtain the relevant authority prior to the use commencing on site.
- ADV5. Where applicable, maintenance costs are recouped by the levying of an annual special rate on the land or in some circumstances, by agreement between a major road user and Council.

These approaches allow for charges to be based on actual maintenance required, rather than preliminary estimates. It also allows for an equitable apportionment of costs where there are a number of major road users on a particular section of road.

Financial and Resource Implications

No implication can be identified.

Link to Corporate/Operational Plan

Growth and Opportunity

GO2 Balanced development that preserves and enhances our region.

GO2.1 Implement Council's planning scheme to support sustainable development of business, industry and community liveability

Communication/Consultation (Internal/External)

Refer to CONSULTATION in this report.

Legal Implications (Statutory Basis, Legal Risks)

No implication identified.

Policy/Local Law/Delegation Implications

No implication can be identified.

Asset Management Implications

No implication can be identified.

Locality Plan

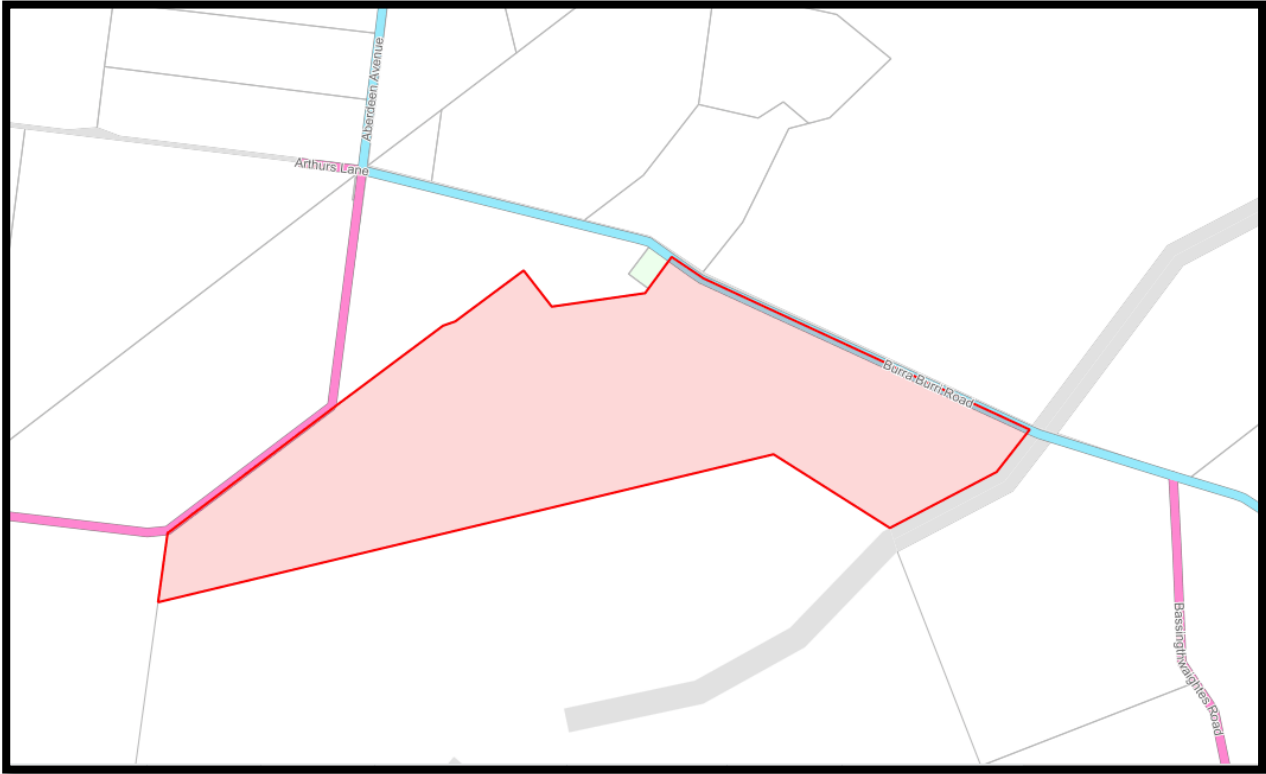


Figure 1 - Locality Plan (Source: IntraMaps)

Aerial Plan



Figure 2 - Aerial Image (Source: Qld Globe)

PROPOSAL PLANS

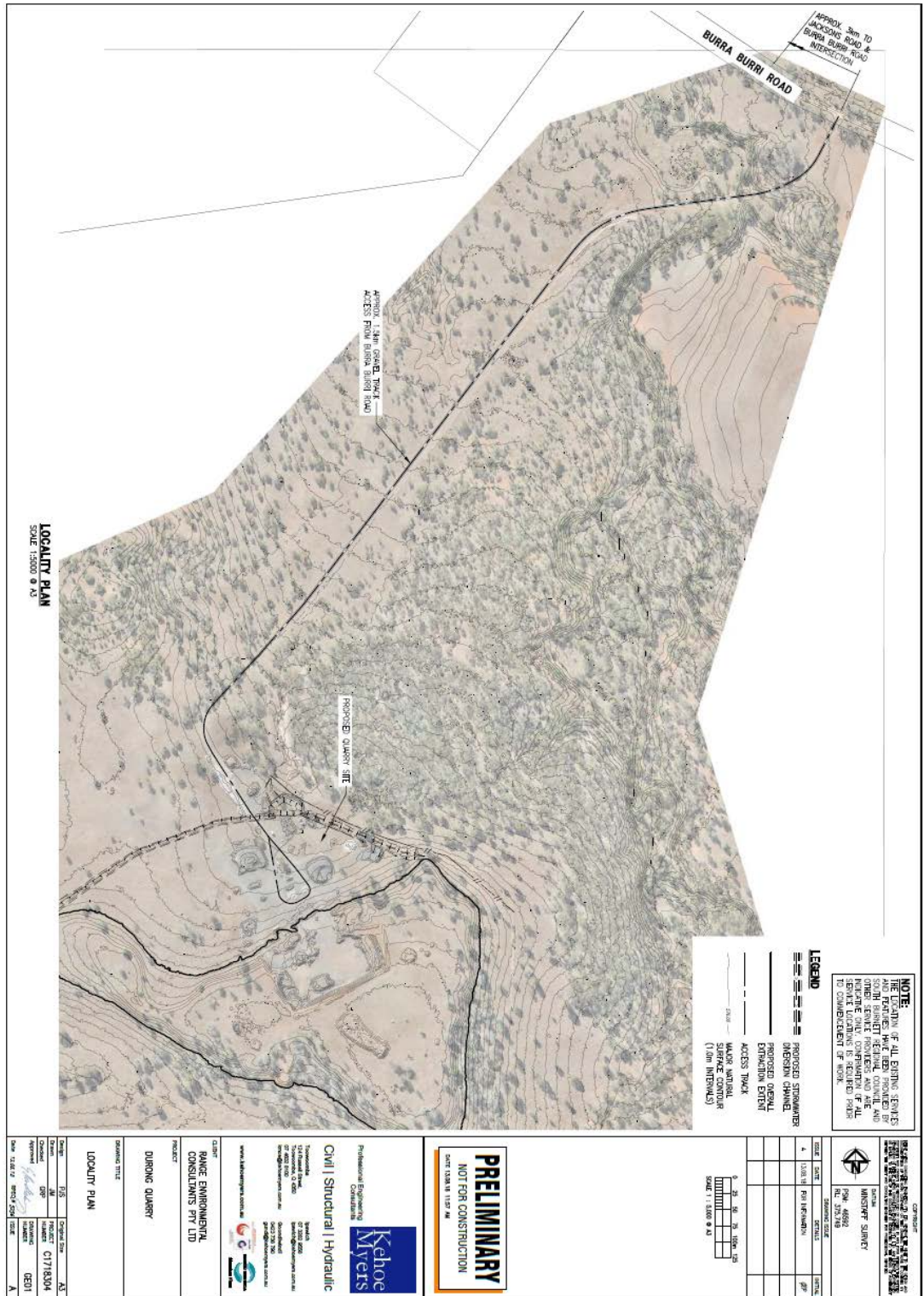


Figure 3 - Locality Plan (source: applicant)

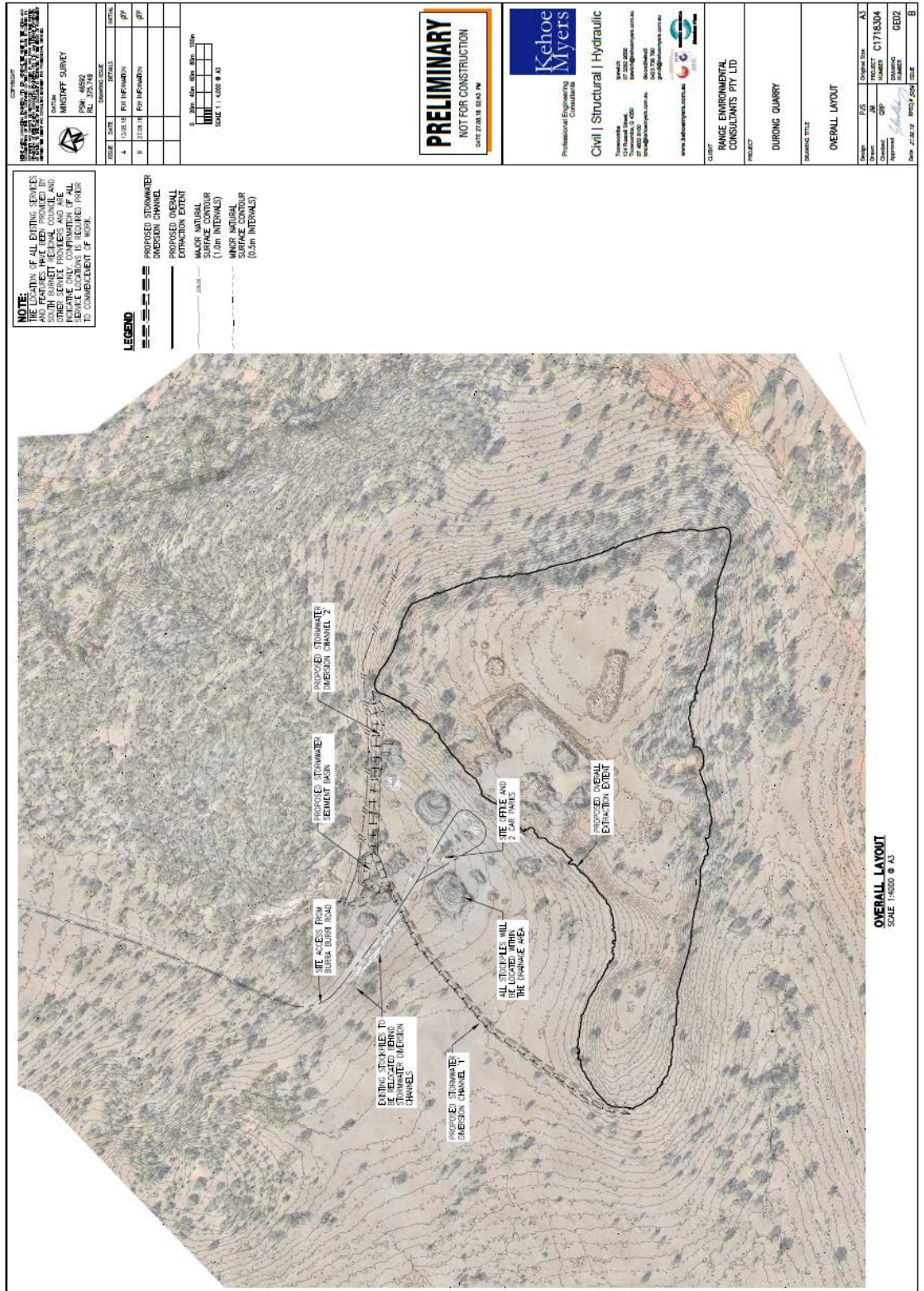


Figure 4 - Overall Layout (source: applicant)

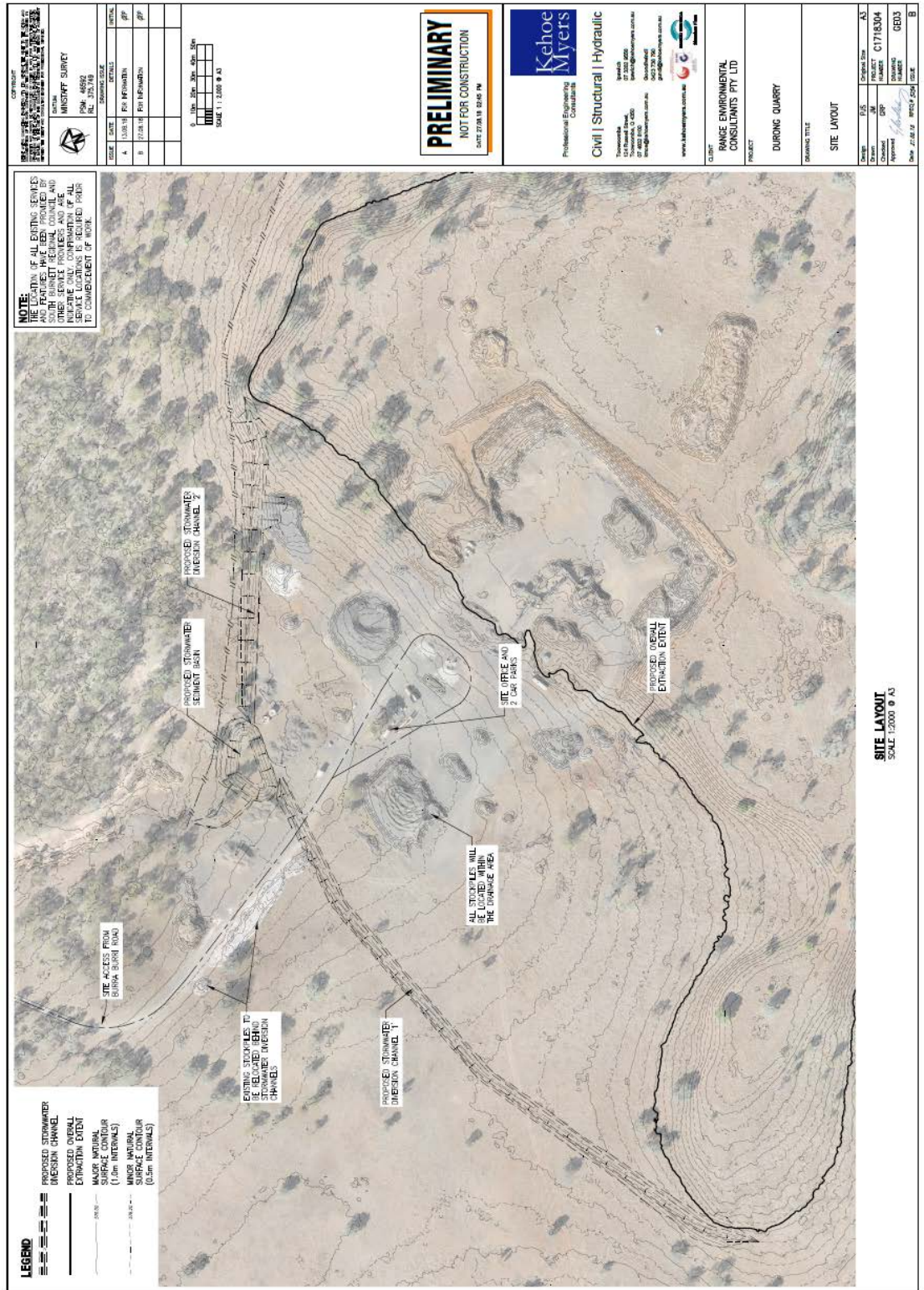


Figure 5 - Site Layout (source: applicant)

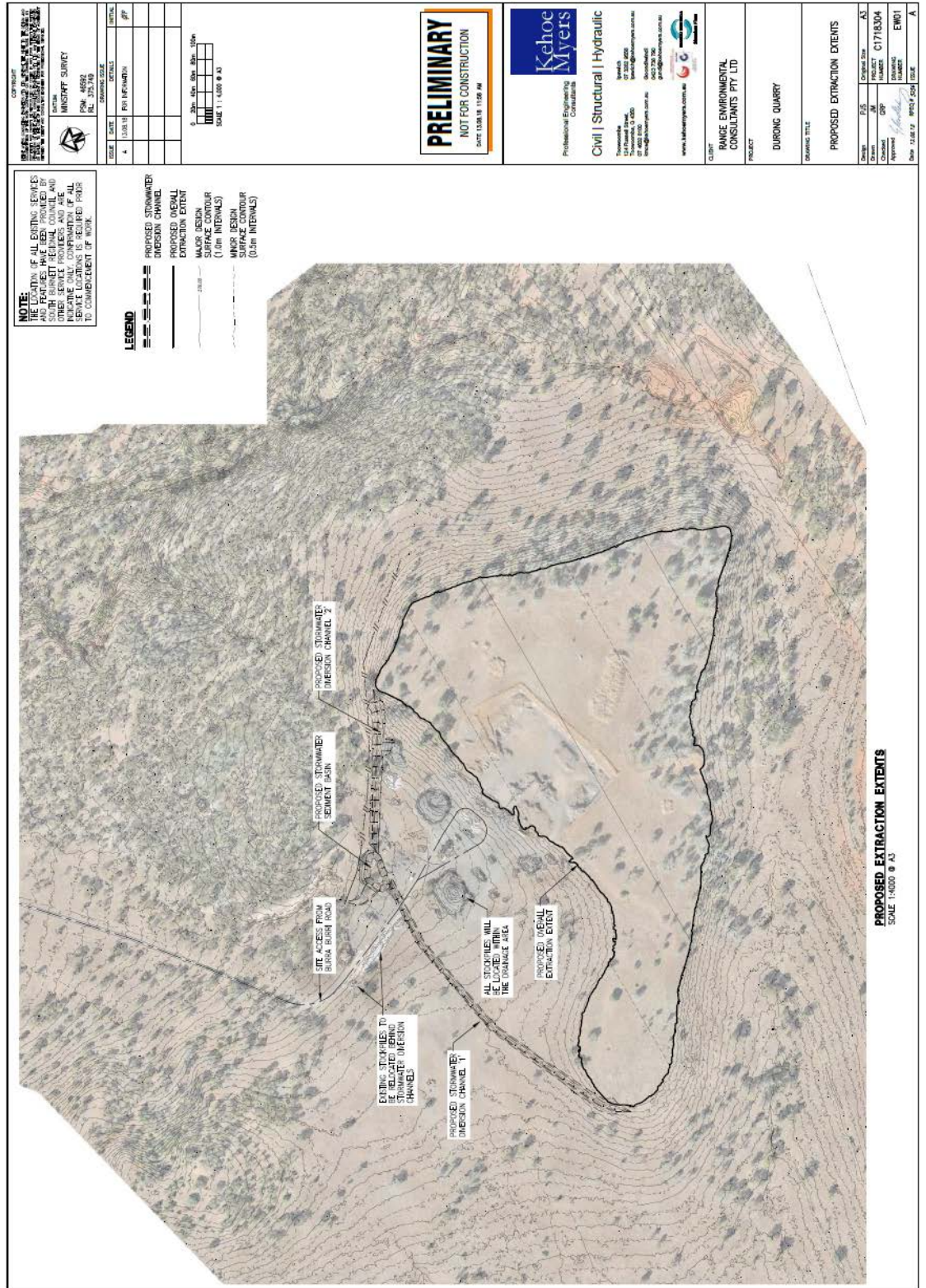


Figure 6 - Proposed Extraction Extents (source: applicant)

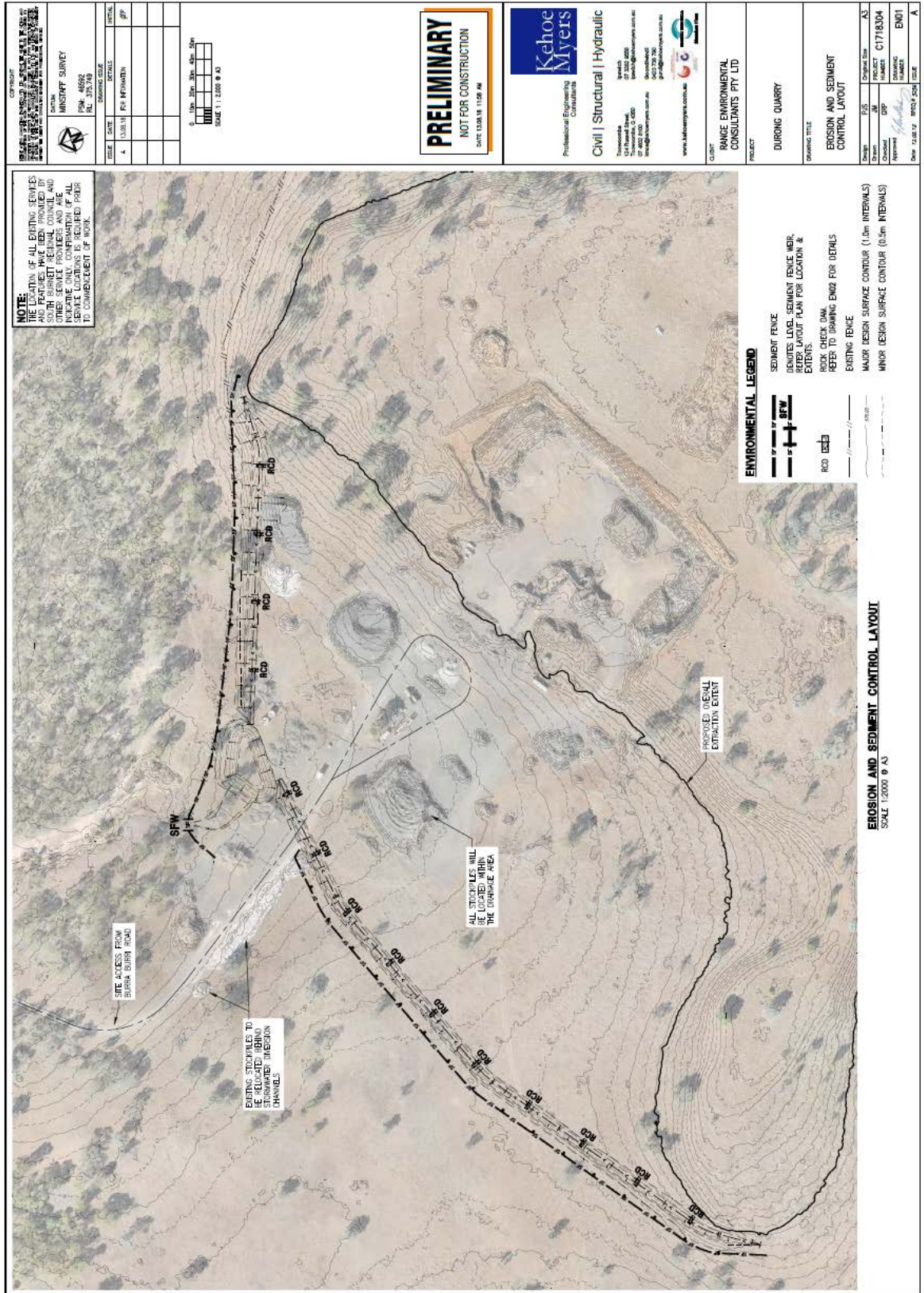


Figure 8 - Erosion and Sediment Control Layout (source: applicant)

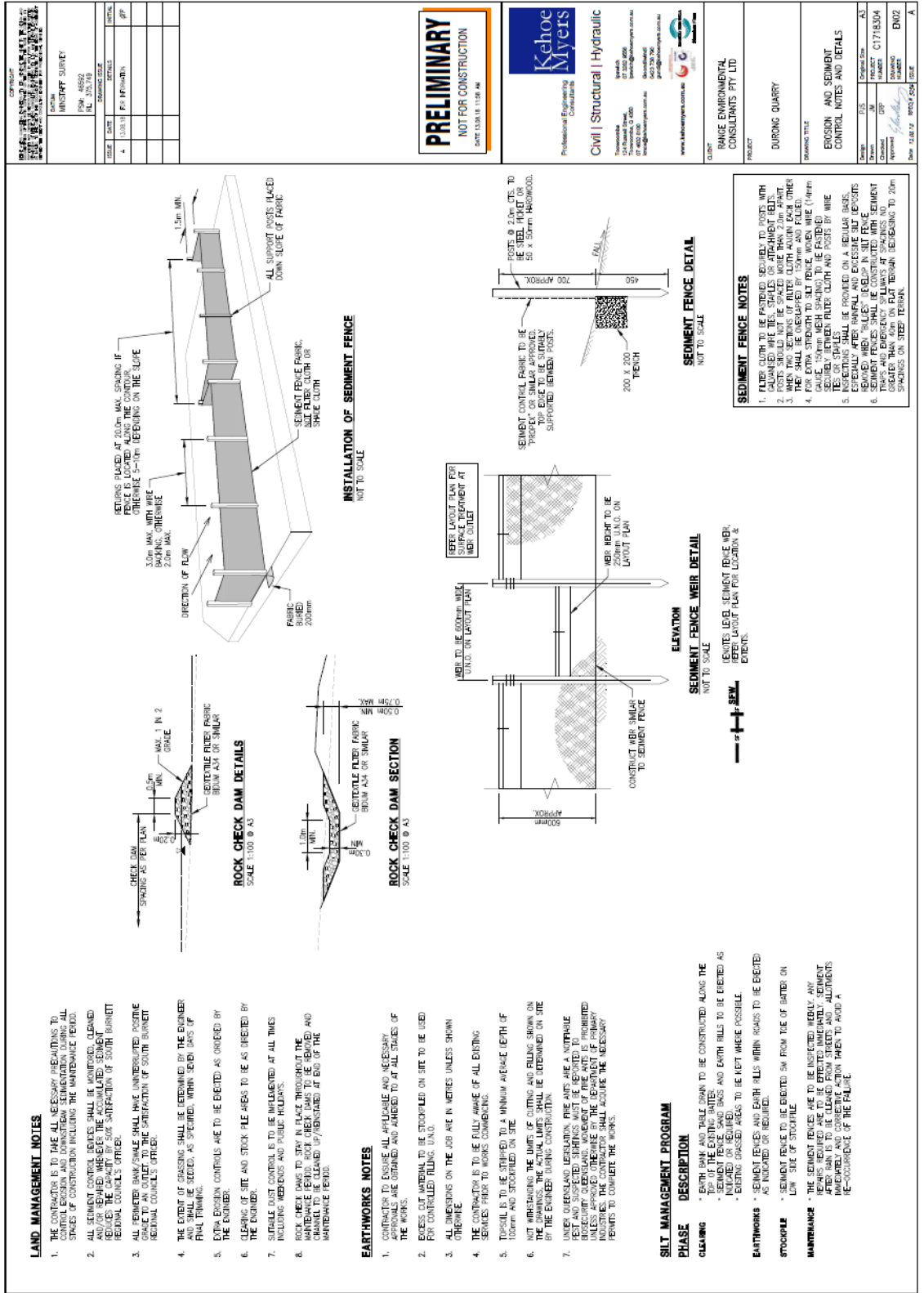


Figure 9 - Erosion and Sediment Control Notes and Details (source: applicant)

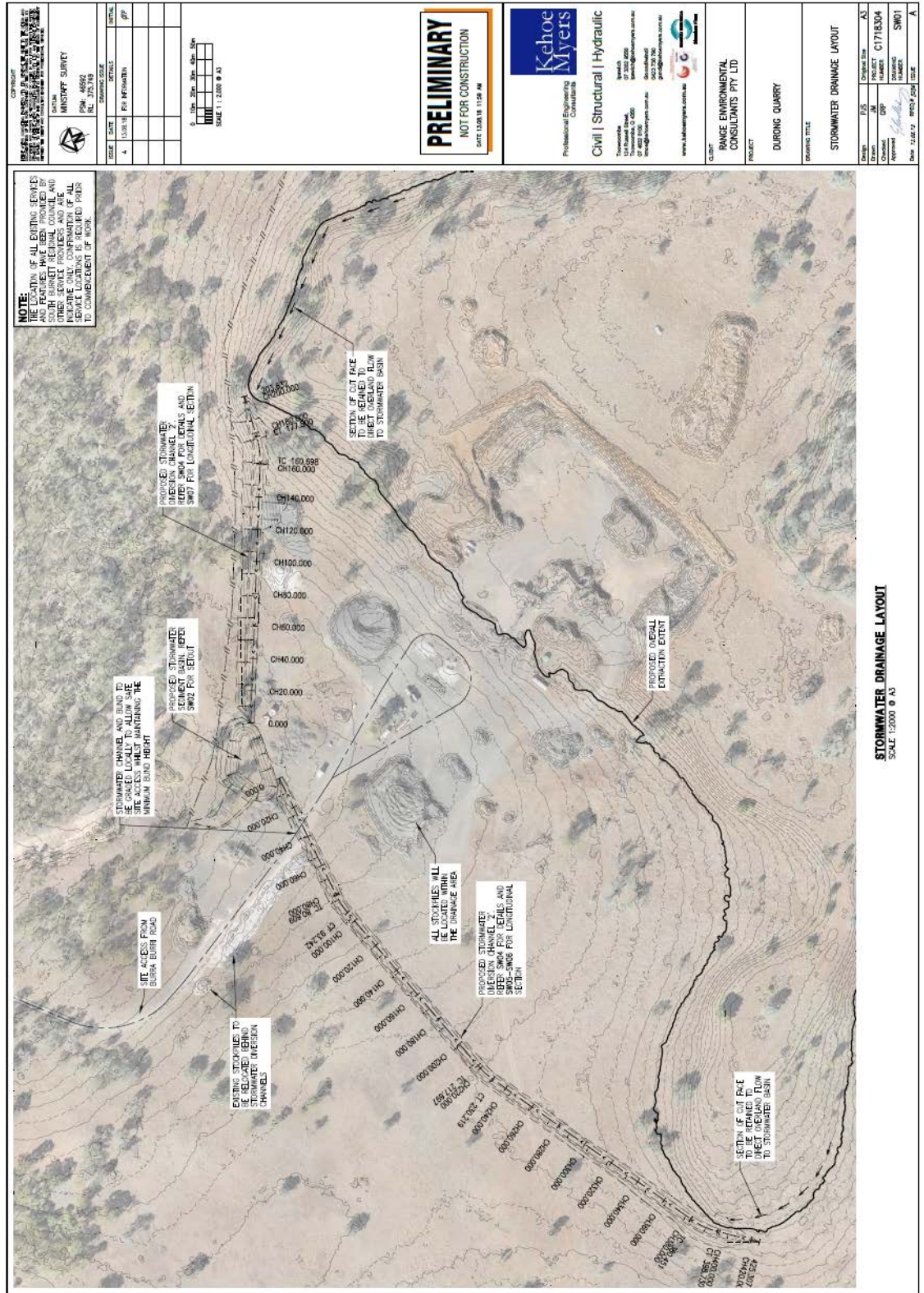


Figure 10 - Stormwater Drainage Layout (source: applicant)

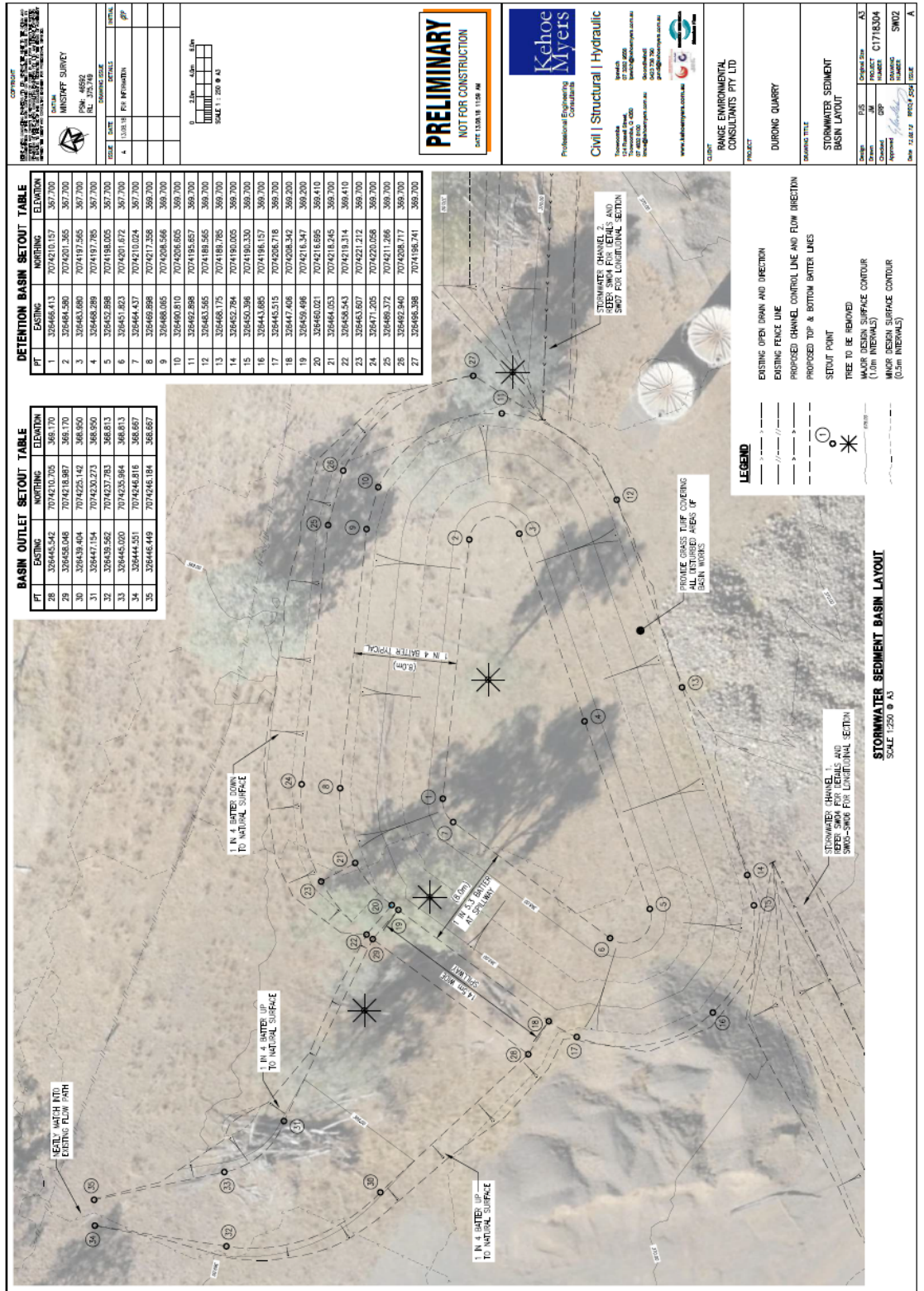


Figure 11 - Stormwater Sediment Basin Layout (source: applicant)

Plan No: 001
Floor Plan & Elevation: Site Office
Extractive Industry - Burra Burni Rd, Durong
(Lot 67 B0576)

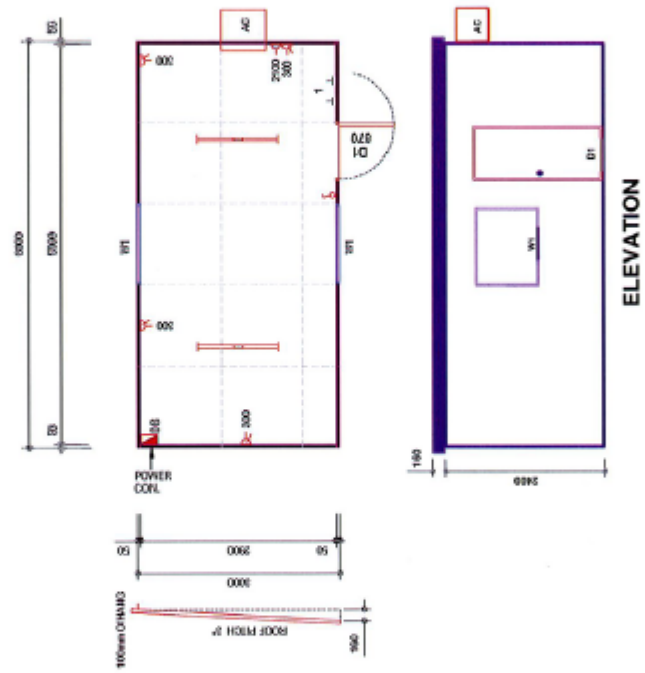


Figure 12 - Site Office - Floor Plan (source: applicant)

Report

The applicant seeks approval for a Material Change of Use – Development Permit for an Extractive Industry.

APPLICATION SUMMARY	
Applicant:	Coeur D'Alene Pty Ltd C/- Precinct Urban Planning
Owner:	B I Cauley & Bice Investments (Qld) Pty Ltd
Type of Application:	Material Change of Use – Development Permit
Properly Made Date:	23 October 2018
Street Address:	1229 Burra Burri Road DURONG
RP Description:	Lot 67 on BO576
State Referral Agencies:	N/A
Referred Internal Specialists:	Development Engineer

The following table outlines the proposed development:


PROPOSED DEVELOPMENT	
Proposed Development:	<p>Extractive Industry</p> <ul style="list-style-type: none"> - Extracting, crushing/screening and pre-coating - Up to 9,500tonnes of quarry material per annum - Establishing ancillary stockpiling/screening areas - Site office (18sqm) - Portable amenities - Pre-coating / storage area <p>Separate application to Department of Environment and Science (DES) to be made for Environmental Authority for an Environmentally Relevant Activity (ERA) 16: Extractive and Screening Activities in accordance with the <i>Environmental Protection Regulation 2008</i>.</p>
Variations Sought:	Nil
Level of Assessment:	Impact Assessable
Area to be used:	<p>Development footprint of 24.4ha including 16.4ha for one (1) extraction area</p> <p>Site office and associated carparks, portable amenities and stockpile/processing areas located behind the proposed stormwater division channels.</p>
Impervious Area:	N/A
Site Cover:	3%
Car Parking Spaces:	<p>One (1) space required as per the Planning Scheme.</p> <p>Two (2) hard stand spaces will be provided adjacent to the site office. Provision of one (1) AV to be provided within the development area.</p>
Service Vehicle Provision:	Refer above
Submissions Received:	0 received
Decision Making Period Ends:	5 March 2019

The following table describes the planning scheme parameters for the proposal:

PLANNING SCHEME DETAILS		
Current Planning Scheme:	South Burnett Regional Council Planning Scheme	Version 1.2
Zone:	Rural	
Precinct:	Nil	
Overlays:	OM2 - Bushfire Hazard Overlay OM3 - Flood Hazard Overlay OM5 - Biodiversity Areas Overlay OM8 - Agricultural Overlay	

The following table describes the key development parameters for the proposal:

SITE DETAILS:

SITE AND LOCALITY DESCRIPTION				
Land Area:	918.2ha			
Existing Use of Land:	Vacant with history of extractive use – extracting less than 5,000tonne of material per annum.			
Road Frontage:	Burra Burri Road. Site is approximately 13km west of Kingaroy Burrandowan Road (State controlled road).  The applicant proposes to haul material west along the Burra Burri Road from the development site before intersecting with Aberdeen Avenue. Haulage will continue north along Aberdeen Avenue to the intersection of the Chinchilla Wondai Road (approximately 5km from the site).			
Road/s	Road Hierarchy	Width of Road Reserve	Width of Pavement	Road Material
Burra Burri Road	Access Primary	40m	5-6m approximately	Single lane gravel hardstand carriageway
Easements	Nil			

Significant Features:	Site	Nil
Topography:	Refer Aerial Image (<i>Figure 12</i>) Undulating with gradual decline in elevation from the southern side of the property towards Burra Burri Road frontage of approximately 30m.	
Surrounding Land Uses:	Land Use	Zone/Precinct
All areas	Mix of rural uses including grazing and low intensity cropping land.	Rural
Sensitive Land Uses	Nearest dwelling house located 1.6km to the north-west of the development site	

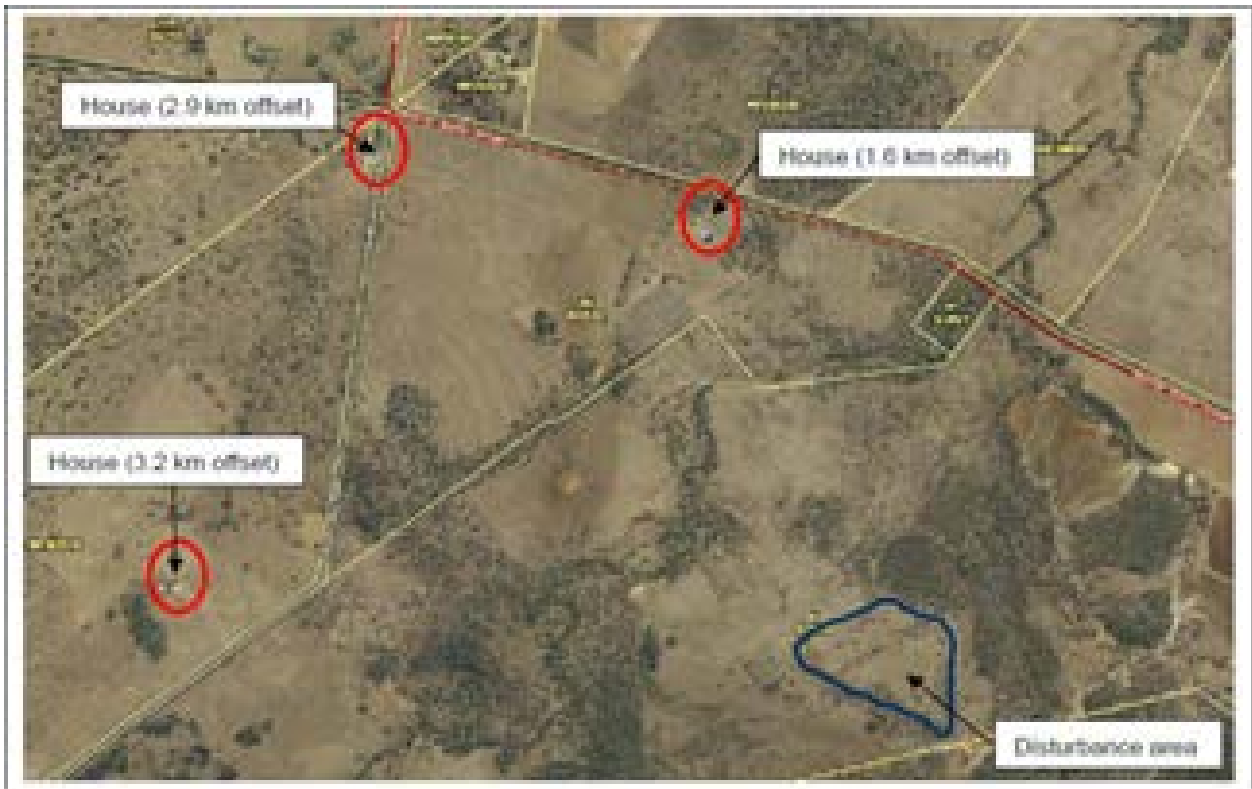


Figure 13 - Proximity of Sensitive Land Uses (Source: Applicant)

Background / Site History

APPLICATION NO.	DECISION AND DATE
IR4988	Town Planning Consent for a Rock Quarry – Approved subject to conditions on 24 February 1998. Details: <ul style="list-style-type: none"> - Maximum Excavation Area of 2ha - Production not to exceed 10,000cubic metres of extracted materials per year.

	It would appear that this approval was not implemented or conditions of approval complied with in particular, road maintenance/bond.
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CONSULTATION:**Referral Agencies**

N/A.

Other Referrals

INTERNAL SPECIALIST	REFERRAL	REFERRAL / RESPONSE
Development Engineer		Provided conditions relating to engineering works, public utility, vehicle access, water supply, sewage and erosion control.
Infrastructure Charges Unit		Not applicable.

Public Notification

The Notice of Compliance was received by Council on 5 February 2019. The information attached to the notice confirms that the public notification of the application was undertaken in accordance with the requirements of Part 4 of the *Planning Act 2016*. The Notice of Compliance states the public notification included:

- Publishing a notice in the South Burnett Times on 8 January 2019;
- Place a notice on the land from 8 January 2019 until 1 February 2019; and
- Notifying owners of all land adjoining the site on 8 January 2019.

No submissions were received objecting to or supporting the proposed development.

ASSESSMENT:**Framework for Assessment**Categorising Instruments for Statutory Assessment

For the *Planning Act 2016*, the following Categorising Instruments may contain Assessment Benchmarks applicable to development applications:

- the *Planning Regulation 2017*
- the Planning Scheme for the local government area
- any Temporary Local Planning Instrument
- any Variation Approval

Of these, the planning instruments relevant to this application are discussed in this report.

Assessment Benchmarks Pertaining to the Planning Regulation 2017

The following Assessment Benchmarks from the *Planning Regulation 2017* are applicable to this application:

PLANNING REGULATION 2017 DETAILS			
Assessment Benchmarks:		Nil.	
WBB Designation:	Regional Plan	N/A	

South Burnett Regional Council Planning Scheme

The applicable planning scheme for the application is South Burnett Regional Council Version 1.2.

The proposed development was assessed against the following assessment benchmarks:

Relevant Parts

Strategic Framework

- Settlement Pattern
- Rural Futures
- Strong Economy
- Natural Systems & Sustainability
- Strong Communities
- Infrastructure & Servicing

Zones

Rural Zone; and
Extractive Industry.

Overlays

- OM2 - Bushfire Hazard Overlay
- OM3 - Flood Hazard Overlay
- OM5 - Biodiversity Areas Overlay
- OM8 - Agricultural Overlay

Other Codes

Services and Works Code

The development was assessed against all of the assessment benchmarks listed above and the pertinent issues arising out of assessment are discussed below:

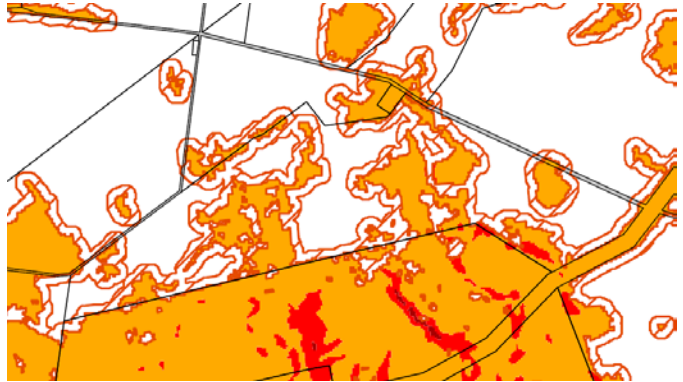
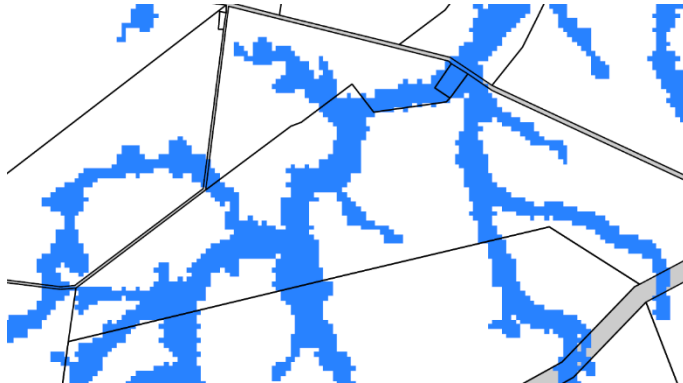
STRATEGIC FRAMEWORK:	
Theme	Assessment Comments
Settlement Pattern <i>Strategic Outcomes</i>	<p>The development is located outside of urban areas on a rural zoned property of approximately 918.2ha in area.</p> <p>Impacts arising as a result of the extractive industry have been addressed in the Environmental Assessment including a site-based management plan and stormwater management plan including recommendations reducing environmental nuisance or harm.</p> <p>Minimal development imprints for buildings and hard stand areas are proposed and as stated above the development will adhere to best practice environmental management.</p> <p>The closest sensitive receptor (not on land included within the development application) is located approximately 1.6km to the north-west of the extractive industry. The environmental assessment report reported ambient noise levels to be low and reflective of the rural setting. The existing quarrying operations were not observed to be audible on Burra Burri Road.</p> <p>It is considered the proposed development complies with the</p>


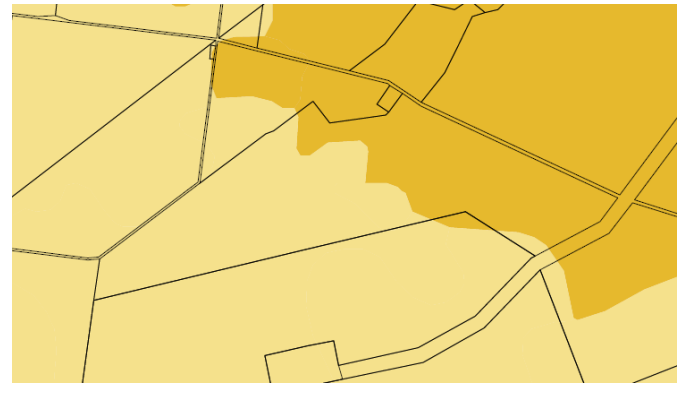
STRATEGIC FRAMEWORK:	
	requirements of the Settlement Pattern Theme.
Rural Futures <i>Strategic Outcomes</i>	<p>The development has been designed and will be managed to ensure it will not adversely affect the local rural character and identity. The site includes adequate setbacks and screening to adjoining properties and the development application is supported by an environmental assessment that includes recommendations to ensure the development will not generate an environmental nuisance or harm.</p> <p>The extraction of resource materials in rural zone widens the economic base for rural production while maintaining the rural character supported by an environmental assessment.</p> <p>It is considered the proposed development complies with the requirements of the Rural Futures Theme.</p>
Strong Economy <i>Strategic Outcomes</i>	<p>In addition to the compliance with Settlement Pattern and Rural Futures Theme the extractive industry is capitalising on the natural assets and future employment opportunities.</p> <p>It is considered the proposed development complies with the requirements of the Strong Economy Theme.</p>
Natural Systems & Sustainability <i>Strategic Outcomes</i>	<p>The proposed development is not located on any areas of environmental significance or wetlands. However, the extractive industry will be conditioned to manage land degradation and to reduce the risk on water quality and biodiversity in the area surrounding the site identified in the submitted environmental assessment report.</p> <p>It is considered the proposed development complies with the requirements of the Natural Systems & Sustainability theme.</p>
Strong Communities <i>Strategic Outcomes</i>	<p>The site based management plan includes recommendations in regards to rehabilitation to ensure the site area will be available for re-use for rural activities and revert to the natural state upon cessation of extraction.</p> <p>Refer to Strong Economy Theme.</p> <p>It is considered the proposed development complies with the requirements of the Strong Communities Theme.</p>
Infrastructure & Servicing <i>Strategic Outcomes</i>	<p>The proposed development has access to non-potable water supply and diesel generator and mobile phone reception.</p> <p>The existing route via Burra Burri Road is considered to be sufficient at present however, the report recommends conditions of approval which will ensure that the development's impact on the local roads and road pavement is mitigated and managed.</p>

STRATEGIC FRAMEWORK:	
	<p>Council's Development Engineer proposes a condition as follows: <i>"prior to the commencement of use, carry out a maintenance grade, including the addition of gravel where necessary, of Burra Burri Rd between the site access and Aberdeen Ave. This can be carried out under a "Permit to Work on Council Roads or Footpath Application", which shall be submitted to and approved by Council. Alternatively, Council may be able to carry out the maintenance grade at the developer's expense."</i></p> <p>It is considered the proposed development complies with the requirements of the Infrastructure & Servicing Theme.</p>

RURAL ZONE CODE:	
Overall Outcomes	
Land that is essential to the economic viability of productive Agricultural Land Classification Class A or Class B and rural land uses within the region is conserved.	<p>The proposed development will be located in an area identified in the Class B agricultural land overlay.</p> <p>Notwithstanding, hard rock quarries can only occur in areas where suitable sub-surface material is located which often requires these activities to occur in rural areas preferably away from urban areas.</p> <p>Rural diversification supports rural activities outside of agricultural and grazing practices to establish.</p> <p>Incremental rehabilitation of exhausted pits allows for the land to return to its a productive capacity suitable for the zone.</p>
Development comprises a wide range of existing and new rural pursuits, including cropping, intensive horticulture and animal industries, animal husbandry and keeping and other compatible primary production uses.	Refer above.
Performance Outcome	Acceptable Outcome
PO5 Development is adequately serviced.	<p>Semi-Compliant</p> <p>The applicant asserts that the use will utilise minimal potable water and will not create a demand for a 45kl rainwater tank. An adequately sized rainwater tank will be provided to service the development.</p> <p>Portable amenities will be provided and the waste to be collected by a regulated waste transporter.</p>

RURAL ZONE CODE:	
Overall Outcomes	
	A diesel generator will be used to supply electricity for the nature of the development and telecommunications will be via available mobile phone networks.

OVERLAYS	
OM2 - Bushfire Hazard Overlay	 <p>The proposed development will be located in an established area currently used for extraction. The risk of bushfire is reduced by locating the office clear of the hazard area.</p> <p>Provision of firefighting equipment, correct storage and handling of flammable and combustible liquids and regular housekeeping at the site has been addressed through the environmental assessment to reduce the risk.</p>
OM3 - Flood Hazard Overlay	 <p>The site office will be located outside of the mapped flood hazard area therefore, further assessment against the code is not necessary.</p> <p>Porta-loos will be provided and removed by regulated transporter off-site with other waste/spills removed via the same method.</p>

OVERLAYS	
OM5 - Biodiversity Areas Overlay	 <p>The development is not located within the identified biodiversity areas and will continue to conserve these areas.</p>
OM8 - Agricultural Overlay	 <p>The proposed development will be located in an area identified in the Class B agricultural land overlay.</p> <p>Notwithstanding, hard rock quarries can only occur in areas where suitable sub-surface material is located which often requires these activities to occur in rural areas preferably away from urban areas.</p> <p>Rural diversification supports rural activities outside of agricultural and grazing practices to establish.</p> <p>Incremental rehabilitation of exhausted pits allows for the land to return to its a productive capacity suitable for the zone.</p>

SERVICES AND WORKS CODE:	
Performance Outcomes	
PO2 Development does not discharge wastewater to a waterway or off-site unless demonstrated to be best practice environmental management for that site.	<p>Semi-Compliant</p> <p>No wastewater management plan is proposed however, porta loos will be provided and waste removed from site by a regulated waste transport.</p>

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Local Categorising Instrument - Variation Approval

Not Applicable.

Local Categorising Instrument - Temporary Local Planning Instrument

Not Applicable.

Other Relevant Matters

Section 45 of the *Planning Act 2016* states that assessment “(a) must be carried out –
 (i) against the assessment benchmarks in a categorising instrument for the development;
 and
 (ii) having regard to any matters prescribed by regulation for this subparagraph; and
 (b) may be carried out against, or having regard to, any other relevant matter, other than a person’s personal circumstances, financial or otherwise.”

An example of a relevant matter is –

- a planning need;
- the current relevance of the assessment benchmarks in the light of changed circumstances;
- whether assessment benchmarks or other prescribed matters were based on material errors.

Section 30 of the *Planning Regulation 2017* states that “an assessment manager may, in assessing development requiring impact assessment, consider an assessment benchmark only to the extent the assessment benchmark is relevant to the development.”

As part of the impact assessment process Council decided to undertake additional assessment of the proposed activity against the Extractive Industry Zone Code in accordance with *Planning Act* s45 and *Planning Regulation* s30 and s31.

EXTRACTIVE INDUSTRY ZONE CODE	
Overall Outcomes	
(a) The continuation or establishment of extractive industry operations is facilitated, provided that the significant environmental impacts of such operations are contained within the site. (b) Uses and works are located, designed and managed to maintain safety to people, avoid significant adverse effects on the natural environment and minimise impacts on existing incompatible uses in the surrounding area. (c) Non-industrial uses that directly support the extractive industry are consistent with the purpose of the zone. (d) The scale, character and built form of development contributes to a high standard of amenity. (e) Development has access to appropriate transport infrastructure. (f) Development provides for the effective rehabilitation of land used for extractive industry, once the resource has been exhausted. (g) Development for non-industrial urban purposes is not intended in this Zone. (h) Development adjacent to an extractive resource or haulage route permits the efficient extraction of the entire resource, the safe and efficient transport of materials to	<p>Compliant</p> <p>The development footprint is approximately 24.4ha within a total area of 918.2ha.</p> <p>Uses and works of extractive industry is in an area well located from adjoining land uses (sensitive receptors), Diamondy State Forest, and waterways.</p> <p>No additional roadworks is required as part of the 9,500tonne per annum activity.</p> <p>Any identified environmental constraints including bushfire, flooding, biodiversity have been addressed in the submitted environmental assessment document.</p>

<p>and from the site and provides effective and on-going separation of extractive industry activity from any sensitive uses.</p> <p>(i) Development is reflective of and responsive to the environmental constraints and hazards of the land.</p> <p>(j) Sites that are contaminated or pose a health risk from prior activities are remediated prior to being developed for sensitive land use (as defined in the Regulation).</p>	
<p>Performance Outcomes</p>	
<p>PO1 Extractive industries are designed, implemented and operated to promote the efficient extraction of economic resources in a responsible manner.</p>	<p>Semi-Compliant</p> <p>The submitted environmental assessment includes a site based management plan addressing – extraction area, internal roads, site access, stockpiling, water retention and other services.</p> <p>Written address has been provided regarding amenity impacts, noise, hours of operation, lighting and landscaping.</p> <p>Hours of operation to be conditioned in accordance with the code.</p> <p>The layout site plan nominates total extraction and disturbance areas.</p>
<p>PO2 Extractive industries incorporate mitigation measures to minimise the likely adverse impacts on environmental, ecological and hydrological processes.</p>	<p>Semi-Compliant</p> <p>No vegetation is proposed to be cleared outside the nominated excavation areas.</p> <p>Rehabilitation has been addressed in the environmental assessment.</p> <p>All excavation and stockpiling areas located behind the stormwater diversion channels.</p> <p>All waste including porta loo waste to be removed from site by regulated transporter and will form part of the conditions of approval.</p>
<p>PO3 Operation of the use minimises adverse impacts on sensitive receptors and the existing rural amenity and scenic nature of the locality.</p>	<p>Compliant</p> <p>Proposed location of the extraction activities occur along the rear of the property which adjoins state forest. Nearest sensitive receptor is located over 1.6km north-west of the activity.</p>

<p>PO4 The design, operation and staging of the extractive industry provides for the progressive rehabilitation of the site to provide for the optimal future land use and land form after extraction is completed.</p>	<p>Semi-Compliant</p> <p>Topsoil and overburden will be stripped and managed for future rehabilitation works. Disturbed areas will progressively be rehabilitated (refer to environment assessment document table 5 – qualitative risk analysis).</p>
<p>PO5 Development other than extractive industry does not reduce or preclude the potential for extractive operations on the land.</p>	<p>Compliant</p> <p>No other development on the land has been proposed.</p>
<p>PO6 The transportation of materials from the site utilises roads of adequate construction capacity and has minimal impact upon the environment, local traffic and premises along the haulage route.</p>	<p>Semi-Compliant</p> <p>Direct access is via formed, constructed and gazetted roads however, Burra Burri road is not bitumen sealed.</p> <p>Signage exists along Burra Burri road warning road users of truck movements.</p>
<p>PO7 Development is designed and managed so that it avoids unacceptable impacts on amenity and public safety.</p>	<p>Semi-Compliant</p> <p>The submitted environmental assessment document addresses separation distances, blasting, hours of operation and noise.</p>

CONCLUSION:

The proposed Material Change of Use for an Extractive Industry (no more than 9,500tonne per annum) is considered low in scale and intensity given the location and size of the activity. Where compliance cannot be demonstrated or addressed by reasonable and relevant conditions there is sufficient grounds to approve the development despite the conflict.

RECOMMENDATION:

It is recommended that the development application for a Material Change of Use for Extractive Industry (no more than 9,500tonne per annum) at 1229 Burra Burri Road, Durong (and described as Lot 67 on BO576) be approved subject to reasonable and relevant conditions pursuant to Section 60 of the *Planning Act 2016*.

ATTACHMENT A – STATEMENT OF REASONS**NOTICE ABOUT DECISION – STATEMENT OF REASONS**

The following information is provided in accordance with Section 63(4) & (5) of the Planning Act 2016

SITE DETAILS	
Street Address:	1229 Burra Burri Road DURONG
RP Description	Lot 67 on BO576
Site Area	918.2ha

PROPOSED DEVELOPMENT	
Name of Applicant	Coeur D’Alene Pty Ltd C/- Precinct Urban Planning
Type of Application	Material Change of Use – Development Permit
Proposed Development	<p>Extractive Industry</p> <ul style="list-style-type: none"> - Extracting, crushing/screening and pre-coating - Up to 9,500tonnes of quarry material per annum - Establishing ancillary stockpiling/screening areas - Site office (18sqm) - Portable amenities - Pre-coating / storage area <p>Separate application to Department of Environment and Science (DES) to be made for Environmental Authority for an Environmentally Relevant Activity (ERA) 16: Extractive and Screening Activities in accordance with the <i>Environmental Protection Regulation 2008</i>.</p>
Level of Assessment	Impact Assessable
Area of Development	24.4ha (16.4ha for one extraction area)
Impervious Area	N/A
Site Cover	3%
Car Parking Spaces	<p>One (1) space required as per the Planning Scheme.</p> <p>Two (2) hard stand spaces will be provided adjacent to the site office. Provision of one (1) AV to be provided within the development area.</p>
Service Vehicle Provision	Refer above
Submissions Received	0 received
Decision	Approved in full, with conditions
Decision Date	08 March 2019

2. Assessment Benchmarks

The proposed development was assessed against the following assessment benchmarks:

South Burnett Regional Council Planning Scheme 2017

- Rural Zone Code;
- Overlays; and
- Services and Works Code.

3. Compliance with Benchmarks

ASSESSMENT MATTERS				
Relevant Matters	The proposed development was assessed against the following relevant matter/s: - Extractive Industry Zone Code.			
Reasons for Decision	The development was assessed against all of the Assessment Benchmarks listed above and complies with all of these with the exception listed below.			
	<table border="1"> <thead> <tr> <th>Assessment Benchmark</th> <th>Reasons for the Approval Despite Non-compliance with Benchmark</th> </tr> </thead> <tbody> <tr> <td colspan="2">RURAL ZONE CODE:</td> </tr> </tbody> </table>	Assessment Benchmark	Reasons for the Approval Despite Non-compliance with Benchmark	RURAL ZONE CODE:
Assessment Benchmark	Reasons for the Approval Despite Non-compliance with Benchmark			
RURAL ZONE CODE:				
Overall Outcomes				
Land that is essential to the economic viability of productive Agricultural Land Classification Class A or Class B and rural land uses within the region is conserved.	<p>The proposed development will be located in an area identified in the Class B agricultural land overlay.</p> <p>Notwithstanding, hard rock quarries can only occur in areas where suitable sub-surface material is located which often requires these activities to occur in rural areas preferably away from urban areas.</p> <p>Rural diversification supports rural activities outside of agricultural and grazing practices to establish.</p> <p>Incremental rehabilitation of exhausted pits allows for the land to return to its a productive capacity suitable for the zone.</p>			
Development comprises a wide range of existing and new rural pursuits, including cropping, intensive horticulture and animal industries, animal husbandry and keeping and other compatible primary production uses.	Refer above.			
Performance Outcome	Acceptable Outcome			
PO5 Development is adequately serviced.	<p>Semi-Compliant</p> <p>The applicant asserts that the use will utilise minimal potable water and will not create a demand for a 45kl rainwater tank. An adequately sized rainwater tank will be provided to service the development.</p> <p>Portable amenities will be provided and the waste to be collected by a regulated waste transporter.</p> <p>A diesel generator will be used to supply electricity for the nature of the development and telecommunications will be via available mobile phone networks.</p>			
SERVICES AND WORKS CODE:				
Performance Outcomes				

<p>PO2 Development does not discharge wastewater to a waterway or off-site unless demonstrated to be best practice environmental management for that site.</p>	<p>PO2 Development does not discharge wastewater to a waterway or off-site unless demonstrated to be best practice environmental management for that site.</p>
<p>EXTRACTIVE INDUSTRY ZONE CODE</p>	
<p>Overall Outcomes</p>	
<p>(a) The continuation or establishment of extractive industry operations is facilitated, provided that the significant environmental impacts of such operations are contained within the site. (b) Uses and works are located, designed and managed to maintain safety to people, avoid significant adverse effects on the natural environment and minimise impacts on existing incompatible uses in the surrounding area. (c) Non-industrial uses that directly support the extractive industry are consistent with the purpose of the zone. (d) The scale, character and built form of development contributes to a high standard of amenity. (e) Development has access to appropriate transport infrastructure. (f) Development provides for the effective rehabilitation of land used for extractive industry, once the resource has been exhausted. (g) Development for non-industrial urban purposes is not intended in this Zone. (h) Development adjacent to an extractive resource or haulage route permits the efficient extraction of the entire resource, the safe and efficient transport of materials to and from the site and provides effective and on-going separation of extractive industry activity from any sensitive uses. (i) Development is reflective of and responsive to the environmental constraints and hazards of the land. (j) Sites that are contaminated or pose a health risk from prior activities are remediated prior to being developed for sensitive land use (as defined in the Regulation).</p>	<p>Compliant</p> <p>The development footprint is approximately 24.4ha within a total area of 918.2ha.</p> <p>Uses and works of extractive industry is in an area well located from adjoining land uses (sensitive receptors), Diamondy State Forest, and waterways.</p> <p>No additional roadworks is required as part of the 9,500tonne per annum activity.</p> <p>Any identified environmental constraints including bushfire, flooding, biodiversity have been addressed in the submitted environmental assessment document.</p>
<p>Performance Outcomes</p>	
<p>PO1 Extractive industries are designed, implemented and operated to promote the efficient extraction of economic resources in a responsible manner.</p>	<p>Semi-Compliant</p> <p>The submitted environmental assessment includes a site based management plan addressing – extraction area, internal roads, site access, stockpiling, water retention and other services.</p> <p>Written address has been provided regarding amenity impacts, noise, hours of operation, lighting and landscaping.</p> <p>Hours of operation to be conditioned in accordance with the code.</p> <p>The layout site plan nominates total extraction and disturbance areas.</p>

<p>PO2 Extractive industries incorporate mitigation measures to minimise the likely adverse impacts on environmental, ecological and hydrological processes.</p>	<p>Semi-Compliant</p> <p>No vegetation is proposed to be cleared outside the nominated excavation areas.</p> <p>Rehabilitation has been addressed in the environmental assessment.</p> <p>All excavation and stockpiling areas located behind the stormwater diversion channels.</p> <p>All waste including porta loo waste to be removed from site by regulated transporter and will form part of the conditions of approval.</p>
<p>PO4 The design, operation and staging of the extractive industry provides for the progressive rehabilitation of the site to provide for the optimal future land use and land form after extraction is completed.</p>	<p>Semi-Compliant</p> <p>Topsoil and overburden will be stripped and managed for future rehabilitation works. Disturbed areas will progressively be rehabilitated (refer to environment assessment document table 5 – qualitative risk analysis).</p>
<p>PO6 The transportation of materials from the site utilises roads of adequate construction capacity and has minimal impact upon the environment, local traffic and premises along the haulage route.</p>	<p>Semi-Compliant</p> <p>Direct access is via formed, constructed and gazetted roads however, Burra Burri road is not bitumen sealed.</p> <p>Signage exists along Burra Burri road warning road users of truck movements.</p>
<p>PO7 Development is designed and managed so that it avoids unacceptable impacts on amenity and public safety.</p>	<p>Semi-Compliant</p> <p>The submitted environmental assessment document addresses separation distances, blasting, hours of operation and noise.</p>

The development was assessed against all of the assessment benchmarks listed above and complies with all of these or can be conditioned to comply.

Note: Each application submitted to Council is assessed individually on its own merit.

8.2.2 P&LM - 2578489 - Negotiated Decision - IDAS Material Change of Use Development Permit to Increase Current Extraction Rates for Existing Quarry from <5000t/yr to 100,000t/yr - 1304 Wattlegrove Road & Half Mile Creek Road, Wattlegrove - L459 FY1925 & L425

Document Information

IR No 2578489

Author Planning Officer

**Endorsed
By Manager Planning & Land Management
General Manager Corporate Services**

Date 8 March 2019

Précis

Negotiated Decision - IDAS Material Change of Use Development Permit to Increase Current Extraction from Rates for Existing Quarry from <5000t/yr to 100,000t/yr – 1304 Wattlegrove Road and Half Mile Creek Road, Wattlegrove - L459 FY1925 & L425 FY2482 - MCUI2017/0003

Summary

- Applicant submitted representations via email on 31 January 2019 requesting a Negotiated Decision Notice in relation to the Development Permit for a Material Change of Use – Extractive Industry;
- Original application was lodged on 12 April 2017 and approved at the General Meeting held on 12 December 2018 with a Decision Notice forwarded to the applicant on 12 December 2018;
- No submissions were received in objection to the original development application;
- Representations include (Refer to Attachment A):
 - Condition ENG11 (Road Upgrades).
- It is recommended that Council amend the condition as outlined in the Officer's Recommendation below.

Officer's Recommendation

- A. That Council **approve** amendments to the following condition of the Material Change of Use (deleted text in strikethrough and new text in bold):

GENERAL

APPROVED PLANS AND DOCUMENTATION

GEN1. The development must be completed and maintained generally in accordance with the approved plans and documents and any amendments arising through conditions to this development approval:

Drawing Title		Reference no & Revision	Date
Site Layout Plan	Crawford Sand and Gravel Supplies	DWG001_SLP_RevA	-

- a) Planning and Environmental Assessment Report, 3 November 2017, Revision C.
- b) Crawford’s Sand and Gravel Supplies Site Based Management Plan, 3 November 2017, Revision B.
- c) Traffic Impact Assessment Report, prepared by McMurtrie Consulting Engineers, Job No. 004-18-19, September 2018, Revision A.

Note: Where there is any conflict between the conditions of development approval and the details shown on the approved plans and documents, the conditions of approval prevail.

APPROVED USE

GEN2. The use permitted as part of this approval is Extractive Industry (Extracting not more than 100,000 tonnes per annum).

GEN3. Conditions within this approval are applicable to each stage of the development unless otherwise specified.

GEN4. All conditions imposed by the relevant State Agencies are to be read in conjunction with this approval and form part of the conditions of this development permit at all times.

Timing: Prior to commencement of use and at all times thereafter, unless otherwise specified within the wording of this condition.

FURTHER PERMITS REQUIRED

GEN5. The following further Development Permits must be obtained prior to the commencement of any works associated with its purpose.

- a) Operational Works.

NATURE AND EXTENT OF APPROVED USE

GEN6. Extraction activities must not extend outside of the areas nominated and as shown on the approved plans (refer to GEN1 and GEN3).

Timing: Prior to commencement of the use and at all times thereafter.

KEEPING OF RECORDS

GEN7. The operator must maintain records that document the total tonnage of material transported from the site each calendar year, starting the day this development approval takes effect. Within ten (10) business days following the end of the calendar year, a yearly report must be provided to Council, including the receipts from the weighbridge, which shows the total tonnage of material transported from the site for the previous calendar year.

Timing: As specified within the wording of this condition.

AMENITY – LIGHTING

GEN8. If angle or shade lighting is to be used to illuminate the premises, ensure light does not directly illuminate or cause any environmental nuisance (eg. glare) to nearby premises or roads.

GEN9. Lighting must be provided in accordance with AS4282:1997 *Control of the Obtrusive Effects of Outdoor Lighting* (as amended), *CPTED* (Crime Prevention through Environmental Design) *Guidelines* and CASA guidelines *Lighting Near Aerodromes: Advice to Lighting Designers*.

Timing: Prior to commencement of the use and at all times thereafter.

FENCING AND PUBLIC SAFETY

GEN10. Public signage, including warning of all safety hazards associated with the approved use, must be erected at the approved access.

Timing: Prior to commencement of the use and at all times thereafter.

HOURS OF OPERATION

GEN11. Extraction, crushing, screening, loading, operation of plan equipment, ancillary activities and haulage are limited to Monday to Friday between the hours of 6am to 6pm and Saturdays between the hours of 9am to 1pm.

No operation on Sundays and/or Public Holidays.

WORKS – APPLICANT'S EXPENSE

GEN12. All works, services, facilities and/or public utility alterations required by this approval or stated condition(s), whether carried out by Council or otherwise, must be at the developer's expense unless otherwise specified. Any repair work which proposes to alter the alignment or level of existing services and assets must first be referred to the relevant service authority for approval.

Timing: Prior to commencement of the use and at all times thereafter.

WEED MANAGEMENT

GEN13. All declared weeds located on the site must be managed in accordance with local best practice and/or the Queensland Government Pest Fact sheets.

Timing: Prior to commencement of the use and at all times thereafter.

STORAGE AND/OR DISPOSAL OF DISUSED BUILDINGS AND STRUCTURES

GEN14. In the event that any disused building or structure is removed from the site, the land must be rehabilitated to the pre-development scenario in an efficient and timely manner.

Alternatively, any disused building or structure remaining on site must be kept in good order and condition.

Timing: As specified within the wording of this condition.

ENGINEERING WORKS

ENG1. Submit to Council, an Operational Work application for roadworks.

ENG2. Complete all works approved and works required by conditions of this development approval and/or any related approvals at no cost to Council, prior to commencement of the use unless stated otherwise.

- ENG3. Undertake Engineering designs and construction in accordance with the Planning Scheme, Council's Development Manual and Standard Drawings and relevant Australian Standards.
- ENG4. Be responsible for the full cost of any alterations necessary to electricity, telephone, water mains, sewer mains, stormwater drainage systems or easements and/or other public utility installations resulting from the development or from road and drainage works required in connection with the development.

LOCATION, PROTECTION AND REPAIR OF DAMAGE TO COUNCIL AND PUBLIC UTILITY SERVICES INFRASTRUCTURE AND ASSETS

- ENG5. Be responsible for the location and protection of any Council and public utility services infrastructure and assets that may be impacted on during construction of the development.
- ENG6. Repair all damages incurred to Council and public utility services infrastructure and assets, as a result of the proposed development immediately should hazards exist for public health and safety or vehicular safety. Otherwise, repair all damages immediately upon completion of works associated with the development

STORMWATER MANAGEMENT

- ENG7. Provide overland flow paths that do not alter the characteristics of existing overland flows on other properties or that create an increase in flood damage on other properties.
- ENG8. Ensure that adjoining properties and roadways are protected from ponding or nuisance from stormwater as a result of any site works undertaken as part of the proposed development.
- ENG9. Discharge all minor storm flows that fall or pass onto the site to the lawful point of discharge in accordance with the Queensland Urban Drainage Manual (QUDM).

HAUL ROUTE

- ENG10. The approved haul route is:
- from the quarry entrance along Wattlegrove Road to Minmore Road;
 - Minmore Road to Deep Creek Road;
 - Deep Creek Road to River Road;
 - River Road to the Bunya Highway, and vice versa.

No other haul routes shall be used except for local deliveries.

ROAD UPGRADES

- ENG11. The applicant shall undertake the upgrades described below (where applicable) on the approved haul route to South Burnett Regional Council standards, for the relevant trigger levels shown below:

~~Trigger 1: Prior to haulage over 10,000 tonnes but less than 20,000 tonnes of material in a single 12 month period~~ **Upon commencement:**

Summary of Works Required:

- ~~Wattlegrove Road - The existing pavement, from the quarry access to Minmore Road, shall be shaped, widened, and gravel added, where necessary, to provide an all-weather 6 metre wide (minimum) gravel pavement.~~
- The quarry operator shall be responsible for the road maintenance (including the addition of gravel where necessary) of Wattlegrove Rd and Minmore Rd (Wattlegrove Rd to Deep Ck Rd) at Councils direction. Works are to be undertaken by Council as the road authority or may be**

undertaken by the quarry operator through mutual agreement and an approved “Permit to Work on Council Roads and Footpaths”.

- **A Driver Code of Conduct shall be implemented that requires responsible driver management for truck drivers, and shall include (but not be limited to):**
 - **Safe and professional driving behaviour;**
 - **Speed management;**
 - **Noise management; and**
 - **Dust management.**

Timing: ~~Once the trigger level has been exceeded~~

Trigger 2: ~~Haulage of material over 20,001 tonnes of material in a single 12 month period~~ **Haulage of material over 30,000 tonne in a single 12 month period:**

Summary of Works Required:

- ~~The existing unsealed section of Minmore Road (Wattlegrove Road to Deep Creek Road) shall be graded, and pavement added (where necessary), to provide a 6 metre wide gravelled pavement with a minimum depth of 100mm.~~
- ~~The Minmore Road pavement in front of the house located approximately 730m west of the intersection of Minmore Road and Deep Creek Road shall be further upgraded. The upgrade shall comprise a bitumen sealed 6m wide pavement on an 8m formation, for a distance of 100m either side of the house. The minimum pavement depth in this section shall be 150mm.~~
- **Wattlegrove Road- the existing pavement, from the quarry access to Minmore Road, shall be shaped, widened and gravel added where necessary, to provide an all-weather 6 metre wide (minimum), 100mm gravel pavement.**
- **The existing unsealed section of Minmore Road (Wattlegrove Road to Deep Creek Road) shall be graded, and pavement added (where necessary) to provide a 6 metre wide gravelled pavement with a minimum depth of 100mm.**

Timing: Once the trigger level has been exceeded

Where haulage is generating a dust nuisance to residences, a water truck shall be immediately engaged to reduce the amenity impact from the haulage.

- **The Minmore Rd pavement in front of the house located approximately 730m west of the intersection of Minmore Rd and Deep Creek Rd shall be further upgraded. The upgrade shall comprise a bitumen sealed 6m wide pavement on an 8m formation, for a distance of 100m either side of the house. The minimum pavement depth in this section shall be 200mm.**

In lieu of carrying out the widening and sealing in front of the house, Council can carry out this work at the quarry operators expense.

Timing: **Once the trigger level has been exceeded**

Advice: An Operational Work application, or a Permit to Work on Council Roads or Footpaths, for roadworks is required for each trigger level. A maintenance period of one (1) years will apply to each Operational Work approval, and the applicant will be required to maintain the road for this period.

It is noted that the requirement for maintenance, after the 1 year maintenance period, on the section of roadworks to be constructed under this approval is not addressed under the conditions forming part of this approval.

Where applicable, maintenance costs are recouped by the levying of an annual special rate on the land or in some circumstances, by agreement between a major road user and Council.

These approaches allow for charges to be based on actual maintenance required, rather than preliminary estimates. It also allows for an equitable apportionment of costs where there are a number of major road users on a particular section of road.

TRAFFIC MANAGEMENT

ENG12. Haulage shall to be managed through implementation of a traffic management plan for the operation, commensurate with the risks and campaign intensity, including but not limited to:

- a Driver Code of Conduct;
- extraction during 'dry' weather only;
- route assessment and maintenance;
- implementing strict in-vehicle management to allow monitoring during haulage periods;
- school bus route considerations and timing.

ROAD SIGNAGE

ENG13. Install road signage at the following locations. All signage to be installed as specified in the Manual of Uniform Traffic Control Devices.

Road	Sign	Location
Wattlegrove Road	"Crest" Sign (W5-11)	Both approaches to the vertical crest
Minmore Road	"Trucks (crossing or entering)" (W5-22)	Both approaches to Wattlegrove Road

EROSION AND SEDIMENT CONTROL - GENERAL

ENG14. Ensure that all reasonable actions are taken to prevent sediment or sediment laden water from being transported to adjoining properties, roads and/or stormwater drainage systems.

ENG15. Remove and clean-up sediment or other pollutants in the event that sediment or other pollutants are tracked/released onto adjoining streets or stormwater systems, at no cost to Council.

ADVICE

ADV1. Section 341(1)(b) of the *Sustainable Planning Act 2009* provides that, if this approval is not acted upon within the period of six (6) years the approval will lapse.

ADV2. This development approval does not authorise any activity that may harm Aboriginal Cultural Heritage. Under the *Aboriginal Cultural Heritage Act 2003* you have a duty of care in relation to such heritage. Section 23(1) provides that "A person who carries out an activity must take all reasonable and practicable measures to ensure the activity does not harm Aboriginal Cultural Heritage." Council does not warrant that the approved development avoids affecting Aboriginal Cultural Heritage. It may therefore, be prudent for you to carry out searches, consultation, or a Cultural Heritage assessment to ascertain the presence or otherwise of Aboriginal Cultural Heritage. The Act and the associated duty of care guidelines explain your obligations in more detail and should be consulted before proceeding. A search can be arranged by visiting and

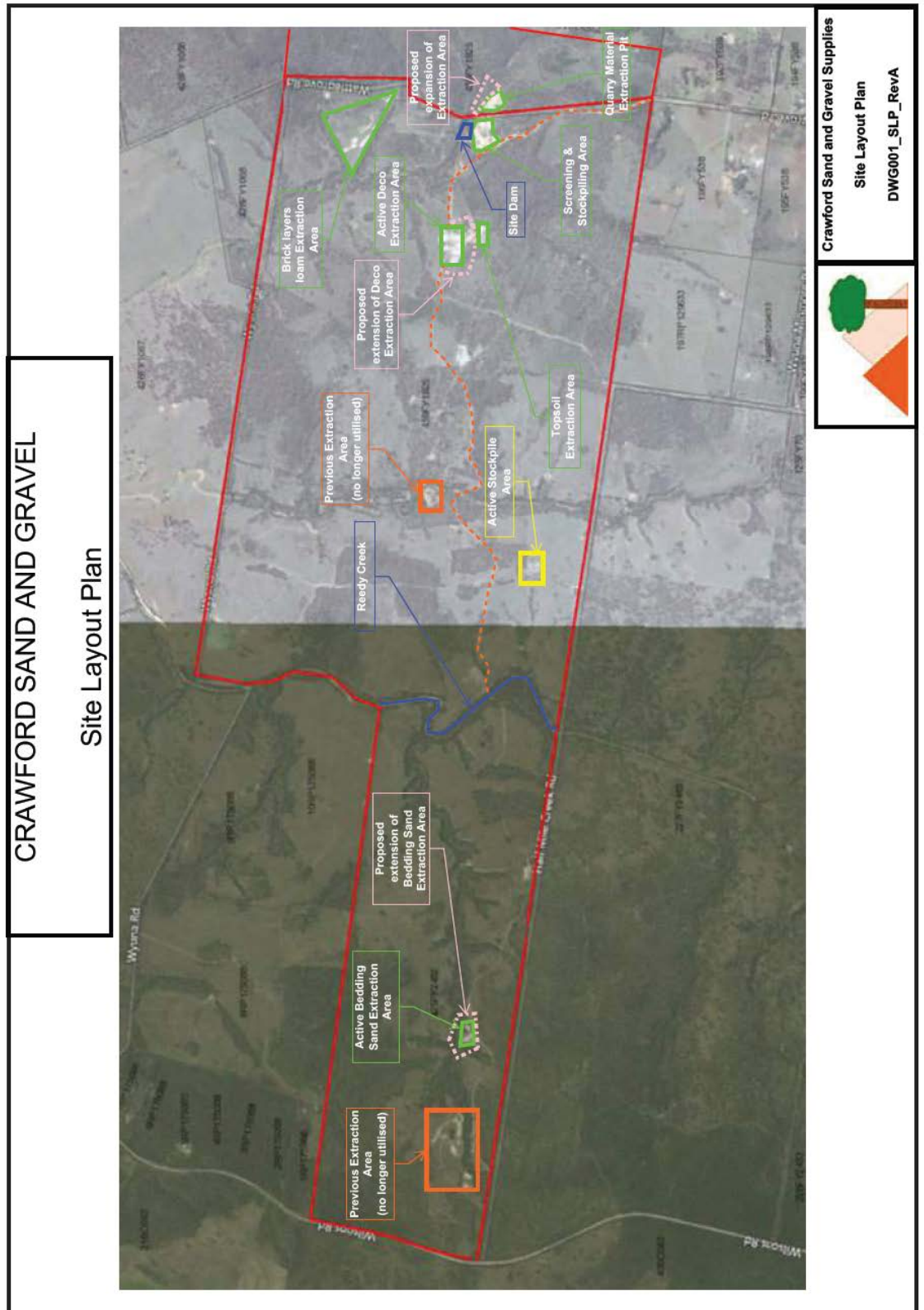
filling out the Aboriginal and Torres Strait Islander Cultural Heritage Search Request Form.

- ADV3. Attached for your information is a copy of Chapter 6 of the *Planning Act 2016* as regards Appeal Rights.
- ADV4. The applicant is advised that the extraction, other than by dredging and screening of more than 5,000 tonne of material from the subject site requires an Environmental Authority for ERA 16. The applicant is advised to contact the Department of Environment and Science to obtain the relevant authority prior to the use commencing on site.
- ADV5. The Department of State Development, Manufacturing, Infrastructure & Planning has imposed conditions on the development permit dated 19 March 2018. (Refer to Attachment B).**

Aerial Image



APPROVED PLAN



Financial and Resource Implications

No implication can be identified.

Link to Corporate/Operational Plan

Growth and Opportunity

GO2 Balanced development that preserves and enhances our region.

GO2.1 Implement Council's planning scheme to support sustainable development of business, industry and community liveability

Communication/Consultation (Internal/External)

Council's Development Engineer addressed the applicant's representations relating to the engineering conditions. Refer to Section 1 of this report and Council Officer Comments.

Legal Implications (Statutory Basis, Legal Risks)

No implication can be identified.

Policy/Local Law/Delegation Implications

No implication can be identified.

Asset Management Implications

No implication can be identified.

Report

SITE DETAILS	
Street Address:	1304 WATTLEGROVE ROAD & HALF MILE CREEK ROAD
RP Description:	LOT 459 ON FY1925 & LOT 425 ON FY2482
Applicant:	CRAWFORD SAND AND GRAVEL SUPPLY KEITH AND LINDA CRAWFORD
Land Area:	LOT 459 – 1,081.30 & 138.69HA LOT 425 – 472.62HA
Existing Use of Land:	EXTRACTIVE INDUSTRY AND CATTLE GRAZING
Road Frontage:	ACCESS TO THE QUARRY ENTRANCE VIA WATTLEGROVE ROAD
Significant Site Features:	GENERAL PROPERTY HAS BEEN LARGELY DISTURBED BY EXTRACTIVE AND SCREENING ACTIVITIES FOR THE LAST THREE DECADES
Surrounding Land Uses:	RURAL ACTIVITIES SURROUNDING
PLANNING SCHEME SITE DETAILS	
Planning Scheme	KINGAROY SHIRE IPA PLANNING SCHEME
Zone	RURAL
PLU	NIL
Overlays	2B - NATURAL HAZARD RISK MANAGEMENT AREAS 2C - ENVIRONMENTAL MANAGEMENT AREAS 2D - ECONOMIC RESOURCES

APPROVED DEVELOPMENT	
Type of Approval	DEVELOPMENT PERMIT – MATERIAL CHANGE OF USE
Approved Development	EXTRACTIVE INDUSTRY
Variations Sought	N/A
Level of Assessment	IMPACT ASSESSABLE

Gross Floor Area	N/A
Impervious Area	N/A
Site Cover	REFER TO SITE LAYOUT PLAN DWG001_SLP_REVA
Car Parking Spaces	NONE PROPOSED
Service Vehicle Provision	NOT ADDRESSED
Submissions Received	NIL
Concurrence Agency	DSDMIP – 19 MARCH 2018

CHANGE REPRESENTATIONS	
Applicant Name	SHEREE LANGAN
Type of Application	NEGOTIATED DECISION REQUEST
Appeal Period Suspended	20 DECEMBER 2018
Representations Received	31 JANUARY 2019

1.0 REPRESENTATIONS

Current Approval	Proposed Condition	Officer Response
<p>Trigger: Prior to haulage over 10,000 tonnes of material in a single 12 month period:</p> <p>Summary of Works Required:</p> <ul style="list-style-type: none"> Wattlegrove Rd -The existing pavement, from the quarry access to Minmore Rd, shall be shaped, widened, and gravel added, where necessary, to provide an all-weather 6 metre wide (minimum) gravel pavement. 	<p>1. Crawford sand and Gravel supplies will put in a permit to work on council roads/footpaths application on approval of the following conditions for the purpose of maintaining Wattlegrove road and Minmore road's integrity until the trigger requirement can be met.</p>	<p>The original approval required an upgrade to Wattlegrove Rd to 6m gravel pavement. Rather than do the upgrade to Wattlegrove Rd, Crawfords proposed that they carry out the maintenance of Wattlegrove and Minmore Rd to Councils satisfaction, including the addition of gravel where necessary. This was deemed acceptable as Wattlegrove only has two other accesses (ie very low volumes), and Minmore gets some maintenance as well. This is also from commencement of the use, and not once they reach the 10,000t/year.</p> <p>Additionally, the Driver Code of Conduct should encourage good driver behaviour which helps keep the road in a better condition.</p>
<p>Timing: Once the trigger level has been exceeded</p> <p>Trigger: Haulage of material over 20,001 tonnes of material in a single 12 month period.</p> <p>Summary of Works</p>	<p>2. Trigger 1: Haulage of material over 30,000 tonne in a single 12 month period:</p> <p><u>Summary of Works Required:</u></p> <ul style="list-style-type: none"> Wattlegrove Road- the existing pavement, from the quarry access to Minmore Road, 	<p>The works at Trigger Level 2 (20,000 t /year) has been increased to 30,000t/year before the 6m gravel pavement is required. This is fine as it is not a large increase in the trucks on the road, and they are already carrying out maintenance work as per the first Trigger level. They still need to do the seal in front of the house. If there is a dust nuisance generated, then we have added the requirement for a water truck</p>

Current Approval	Proposed Condition	Officer Response
<p>Required:</p> <ul style="list-style-type: none"> • The existing unsealed section of Minmore Rd (Wattlegrove Rd to Deep Creek Rd) shall be graded, and pavement added (where necessary), to provide a 6 metre wide gravelled pavement with a minimum depth of 100mm. • The Minmore Rd pavement in front of the house located approximately 730m west of the intersection of Minmore Rd and Deep Creek Rd shall be further upgraded. The upgrade shall comprise a bitumen sealed 6m wide pavement on an 8m formation, for a distance of 100m either side of the house. The minimum pavement depth in this section shall be 150mm. <p>Timing: Once the trigger level has been exceeded</p>	<p>shall be shaped, widened and gravel added where necessary, to provide an all-weather 6 metre wide (minimum) gravel pavement.</p> <ul style="list-style-type: none"> • The existing unsealed section of Minmore Road (Wattlegrove Road to Deep Creek Road) shall be graded, and pavement added (where necessary) to provide a 6 metre wide gravelled pavement with a minimum depth of 100mm. <p><u>Timing:</u> Once the Trigger level has been exceeded.</p>	<p>to be engaged.</p> <p><i>Comment (this is not part of the condition):</i></p> <p><i>The requirement for the seal in front of the residence has remained. At this point in time, Council do not wish to extend the seal past Benair Rd as proposed. The estimated cost for Council to carry out the widening and sealing of the section in front of the house is \$20,000. If this is paid, it would then be Councils responsibility to carry out the work, and the requirements of the condition will be satisfied.</i></p>
	<p>3. Trigger 2: Haulage of material over 50,000 tonne of material in a single 12 month period.</p> <p><u>Summary of works Required:</u></p>	<p>Crawfords proposed point 3 has been rejected and has remained part of the Trigger Level 2, as we still wanted the sealing so as to make sure that we didn't have any amenity issues.</p>

Current Approval	Proposed Condition	Officer Response
	<ul style="list-style-type: none"> • The Minmore Road pavement in between the bitumen sealed intersection of minmore Road and Deep Creek Road to the Bitumen sealed section of minmore Road approximately 200m after the benair Road turnoff shall be further upgraded. The upgrade shall be shaped, widened and gravel added to create a 8m formation, with a minimum depth of 100mm as a foundation for council to lay a 6m bitumen sealed pavement over the top. Crawford Sand and Gravel Supplies are willing to provide the gravel for this section of road to be completed. <u>Timing:</u> Once the Trigger level has been exceeded. 	

ENG11 of the Conditions would now read:

Current ENG11 Condition	Proposed ENG11 Condition
<p>ROAD UPGRADES</p> <p>ENG11. The applicant shall undertake the upgrades described below (where applicable) on the approved haul route to South Burnett Regional Council standards, for the relevant trigger levels shown below:</p> <p><u>Trigger 1:</u> Prior to haulage over 10,000 tonnes but less than 20,000 tonnes of material in a single 12 month period:</p> <p><u>Summary of Works Required:</u></p> <ul style="list-style-type: none"> • Wattlegrove Road The existing pavement, from the quarry access to Minmore Road, shall be shaped, widened, and gravel added, where necessary, to provide an all-weather 6 metre wide (minimum) gravel pavement. <p><u>Timing:</u> Once the trigger level has been exceeded</p> <p><u>Trigger 2:</u> Haulage of material over 20,001 tonnes of material in a single 12 month period.</p> <p><u>Summary of Works Required:</u></p> <ul style="list-style-type: none"> • The existing unsealed section of Minmore Road (Wattlegrove Road to Deep Creek Road) shall be graded, and pavement added (where necessary), to provide a 6 metre wide gravelled pavement with a minimum depth of 100mm. • The Minmore Road pavement in front of the house located approximately 730m west of the intersection of Minmore Road and Deep Creek Road shall be further upgraded. The upgrade shall comprise a bitumen sealed 6m wide pavement on an 8m formation, for a distance of 100m either side of the house. The minimum pavement depth in this section shall be 150mm. <p><u>Timing:</u> Once the trigger level has been exceeded</p>	<p>ROAD UPGRADES</p> <p>ENG11. The applicant shall undertake the upgrades described below (where applicable) on the approved haul route to South Burnett Regional Council standards, for the relevant trigger levels shown below:</p> <p><u>Trigger 1:</u> Upon commencement:</p> <p>The quarry operator shall undertake the road maintenance (including the addition of gravel where necessary) of Wattlegrove Rd and Minmore Rd (Wattlegrove Rd to Deep Ck Rd) to Councils satisfaction. The maintenance shall be done under a “Permit to Work on Council Roads and Footpaths.” Alternatively, the maintenance may be carried out by Council at the quarry operators expense.</p> <p>A Driver Code of Conduct shall be implemented that requires responsible driver management for truck drivers, and shall include (but not be limited to):</p> <ul style="list-style-type: none"> • Safe and professional driving behaviour; • Speed management; • Noise management; and • Dust management. <p><u>Trigger 2:</u> Haulage of material over 30,000 tonne in a single 12 month period:</p> <p><u>Summary of Works Required:</u></p> <ul style="list-style-type: none"> • Wattlegrove Road- the existing pavement, from the quarry access to Minmore Road, shall be shaped, widened and gravel added where necessary, to provide an all-weather 6 metre wide (minimum), 100mm gravel pavement. • The existing unsealed section of Minmore Road (Wattlegrove Road to Deep Creek Road) shall be graded, and pavement added (where necessary) to provide a 6 metre wide gravelled pavement with a minimum depth of 100mm. <p><u>Timing:</u> Once the Trigger level has been exceeded.</p>

Current ENG11 Condition	Proposed ENG11 Condition
<p>Advice: An Operational Work application, or a Permit to Work on Council Roads or Footpaths, for roadworks is required for each trigger level. A maintenance period of one (1) years will apply to each Operational Work approval, and the applicant will be required to maintain the road for this period.</p> <p>It is noted that the requirement for maintenance, after the 1 year maintenance period, on the section of roadworks to be constructed under this approval is not addressed under the conditions forming part of this approval.</p> <p>Where applicable, maintenance costs are recouped by the levying of an annual special rate on the land or in some circumstances, by agreement between a major road user and Council.</p> <p>These approaches allow for charges to be based on actual maintenance required, rather than preliminary estimates. It also allows for an equitable apportionment of costs where there are a number of major road users on a particular section of road.</p>	<p>Where haulage is generating a dust nuisance to residences, a water truck shall be immediately engaged to reduce the amenity impact from the haulage.</p> <ul style="list-style-type: none"> The Minmore Rd pavement in front of the house located approximately 730m west of the intersection of Minmore Rd and Deep Creek Rd shall be further upgraded. The upgrade shall comprise a bitumen sealed 6m wide pavement on an 8m formation, for a distance of 100m either side of the house. The minimum pavement depth in this section shall be 200mm. <p>In lieu of carrying out the widening and sealing in front of the house, Council can carry out this work at the quarry operators expense.</p> <p>Timing: Once the trigger level has been exceeded</p> <p>Advice: An Operational Work application, or a Permit to Work on Council Roads or Footpaths, for roadworks is required for each trigger level. A maintenance period of one (1) years will apply to each Operational Work approval, and the applicant will be required to maintain the road for this period.</p> <p>It is noted that the requirement for maintenance, after the 1 year maintenance period, on the section of roadworks to be constructed under this approval is not addressed under the conditions forming part of this approval.</p> <p>Where applicable, maintenance costs are recouped by the levying of an annual special rate on the land or in some circumstances, by agreement between a major road user and Council.</p> <p>These approaches allow for charges to be based on actual maintenance required, rather than preliminary estimates. It also allows for an equitable apportionment of costs where there are a number of major road users on a particular section of road.</p>

3.0 CONCLUSION

On this basis of this report, it is recommended that Council pursuant to Section 363 of the *Sustainable Planning Act 2009* issue a Negotiated Decision Notice.

All other conditions of development approval have been retained as per Council's Decision Notice dated 12 December 2018 with a currency period of six (6) years.

ATTACHMENT A NEGOTIATED DECISION NOTICE REQUEST

From: Sheree Langan <sheree.crawford@outlook.com>
Sent: Thursday, 31 January 2019 2:09 PM
To: Chris Du Plessis <CDuPlessis@southburnett.qld.gov.au>; Justin Crick <J.Crick@southburnett.qld.gov.au>
Subject: Proposal of Condition changes - IDAS Development application/MCU/2017/0003.

Dear Chris/Justin

Crawford Sand and Gravel supplies Proposal of condition changes to road upgrades Trigger 1 and 2 (as per our meeting this morning at 9:00am) a formal notification will be sent to council by the appeal date 18th February 2019 subject to the following conditions and councils reply to them.

1. Crawford sand and Gravel supplies will put in a permit to work on council roads/footpaths application on approval of the following conditions for the purpose of maintaining Wattlegrove road and Minmore road's integrity until the trigger requirement can be met.
2. Trigger 1: Haulage of material over 30,000 tonne in a single 12 month period.

Summary of Works Required:

- Wattlegrove Road- the existing pavement, from the quarry access to Minmore Road, shall be shaped, widened and gravel added where necessary, to provide an all-weather 6 metre wide (minimum) gravel pavement.
 - The existing unsealed section of Minmore Road (Wattlegrove Road to Deep Creek Road) shall be graded, and pavement added (where necessary) to provide a 6 metre wide gravelled pavement with a minimum depth of 100mm.
- Timing: Once the Trigger level has been exceeded.

3. Trigger 2: Haulage of material over 50,000 tonne of material in a single 12 month period.

Summary of works Required:

- The Minmore Road pavement in between the bitumen sealed intersection of minmore Road and Deep Creek Road to the Bitumen sealed section of minmore Road approximately 200m after the banair Road turnout shall be further upgraded. The upgrade shall be shaped, widened and gravel added to create a 8m formation, with a minimum depth of 100mm as a foundation for council to lay a 6m bitumen sealed pavement over the top. Crawford Sand and Gravel supplies are willing to provide the gravel for this section of road to be completed.
- Timing: Once the Trigger level has been exceeded.

Sheree Langan

WHS Representative

Crawford's Sand & Gravel Supplies

ATTACHMENT B
CONCURRENCE AGENCY RESPONSE



Department of
**State Development,
Manufacturing,
Infrastructure and Planning**

Our reference: SDA-0218-041529
Your reference: MCUI2017/0003 SD:LA

19 March 2018

The Chief Executive Officer
South Burnett Regional Council
PO Box 336
KINGAROY QLD 4610
info@southburnett.qld.gov.au

Attention: Ms Sam Dunstan

Dear Ms Dunstan

Concurrence agency response—with conditions

Half Mile Creek Road, GORDONBROOK (Lot 459 on FY1925 & Lot 425 on FY2482)

(Given under Section 285 of the *Sustainable Planning Act 2009*)

The referral agency material for the development application described below was received by the State Assessment and Referral Agency (SARA), administered by the Department of State Development, Manufacturing, Infrastructure and Planning under Section 272 of the *Sustainable Planning Act 2009* on 15 February 2018.

Applicant details

Applicant name: Crawford's Sand and Gravel Supply

Applicant contact details: 953 Kingaroy Burrandowan Road

KINGAROY QLD 4610
crawfordssand@gmail.com

Site details

Street address: Half Mile Creek Road, GORDONBROOK

Lot on plan: Lot 459 on FY1925 and Lot 425 on FY2482

Local government area: South Burnett Regional Council

Application details

Page 1

Wide Bay – Burnett Region
PO Box 979 Bundaberg
Queensland 4670 Australia
Telephone (07) 4331 5614
Website www.dsdlmp.qld.gov.au

ATTACHMENT B
CONCURRENCE AGENCY RESPONSE

SDA-0218-041529

Proposed development: Development Permit for Material Change of Use (Extractive Industry up to 100,000 tonnes per annum)

Aspects of development and type of approval being sought

Nature of Development	Approval Type	Brief Proposal of Description	Level of Assessment
Material Change of Use	Development Permit	Extractive Industry (up to 100,000 tonnes per annum)	Impact Assessment

Referral triggers

The development application was referred to the department under the following provisions of the *Sustainable Planning Regulation 2009*:

Referral triggers Schedule 7, Table 3, Item 2 (Development impacting on State transport infrastructure)

Conditions

Under Section 287(1)(a) of the *Sustainable Planning Act 2009*, the conditions set out in Attachment 1 must be attached to any development approval.

Reasons for decision to impose conditions

Under Section 289(1) of the *Sustainable Planning Act 2009*, the department must set out the reasons for the decision to impose conditions. These reasons are set out in Attachment 2.

Approved plans and specifications

The department requires that the following plans and specifications set out below must be attached to any development approval.

Drawing/Report Title	Prepared by	Date	Reference no.	Version/Issue
Aspect of development: Development Permit for Material Change of Use – Extractive Industry (up to 100,000 tonnes per annum)				
<i>Site Layout Plan</i>	Crawford's Sand & Gravel	-	Drawing No. DWG001_SP L_RevA	Revision A
<i>Planning & Environmental Assessment Report</i>	Crawford's Sand & Gravel	3 November 2017	-	Revision C
<i>Traffic Impact Report</i>	One Eng	10 August 2017	-	Version 1.2

A copy of this response has been sent to the applicant for their information.

ATTACHMENT B
CONCURRENCE AGENCY RESPONSE

SDA-0218-041529

For further information, please contact Peter Mulcahy, Principal Planning Officer, SARA Wide Bay Burnett on (07) 4331 5614, or email WBBSARA@dilgp.qld.gov.au who will be pleased to assist.

Yours sincerely



Luke Lankowski
Manager, Planning

cc: Crawford's Sand and Gravel Supply
953 Kingaroy Burrandowan Road
KINGAROY QLD 4610
crawfordssand@gmail.com

Department of Transport and Main Roads
Wide.Bay.Burnett.IDAS@tmr.qld.gov.au

enc: Attachment 1—Conditions to be imposed
Attachment 2—Reasons for decision to impose conditions
Attachment 3—Approved plans and specifications

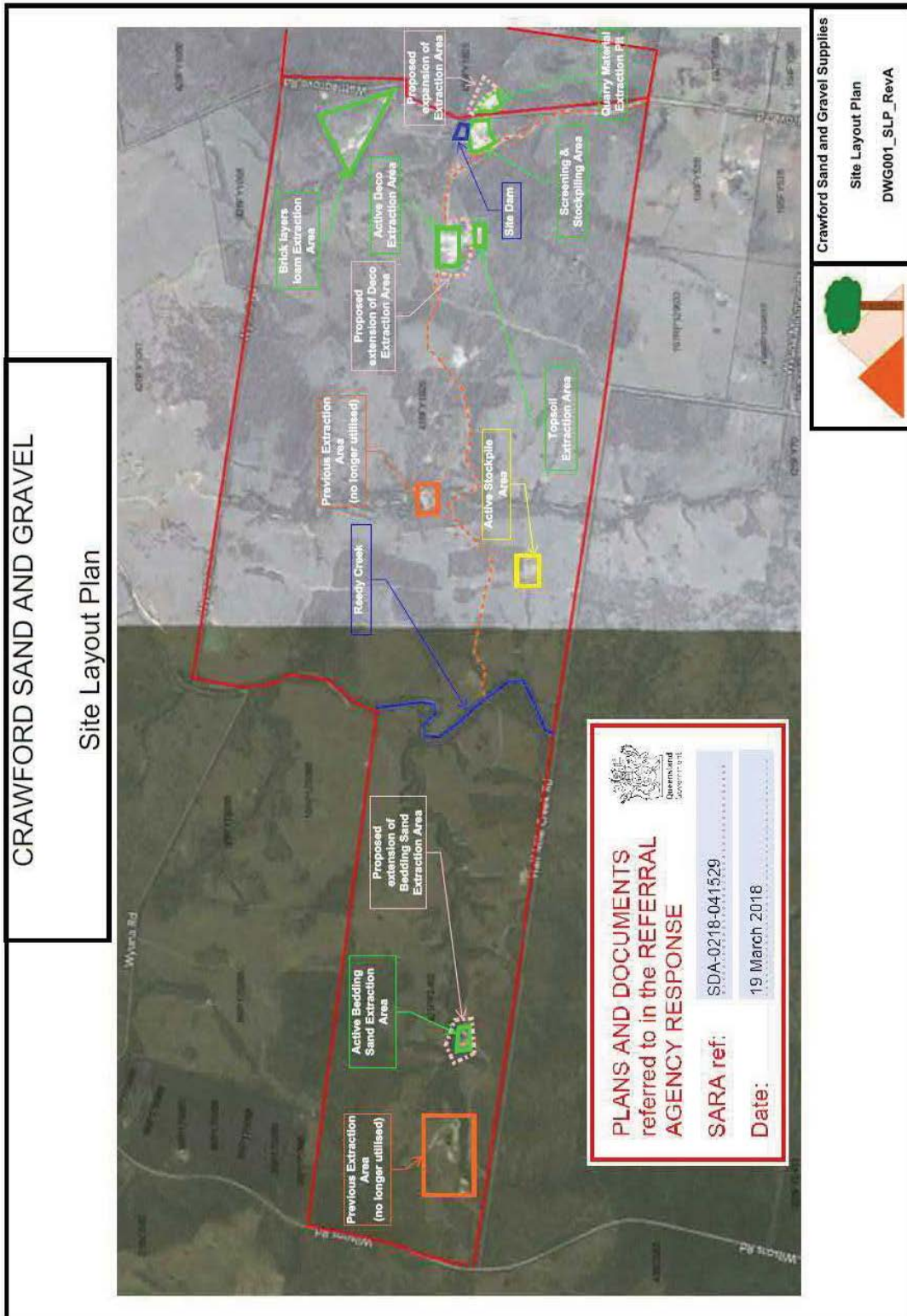
ATTACHMENT B
CONCURRENCE AGENCY RESPONSE

SDA-0218-041529

Our reference: SDA-0218-041529
Your reference: MCUI2017/0003 SD:LA

Attachment 3—Approved Plans and Specifications

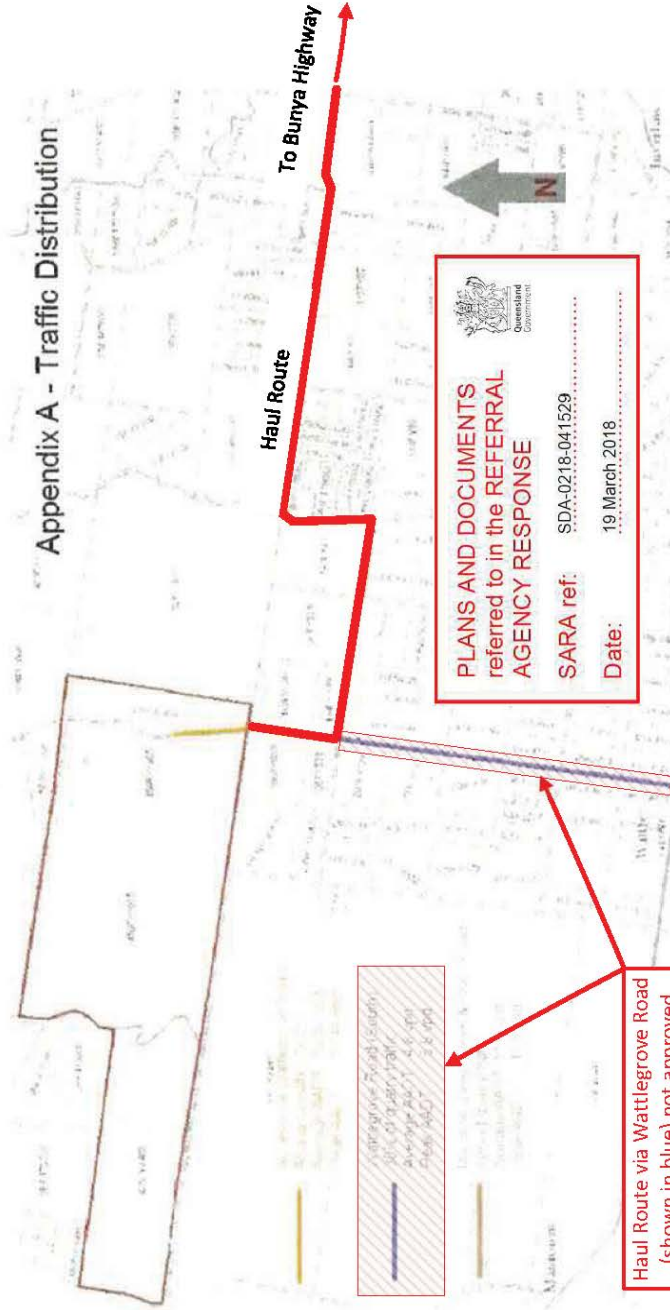
**ATTACHMENT B
CONCURRENCE AGENCY RESPONSE**



**ATTACHMENT B
CONCURRENCE AGENCY RESPONSE**

Appendix A – Traffic Distribution

The figure below provides a summary of the proportional traffic distribution and the associated AADT generated by the operation of the facility. Refer to Section 2 of this report for a detailed analysis.



Amended in red by the Department of Transport and Main Roads dated 12 March 2018 Not to scale

8.2.3 P&LM - 2579227 - Council consideration on a request from Riverina (Australia) Pty Ltd to consent to the removal of a portion of land from the rail trail sublease over Lot 12 on SP122187.

Document Information

ECM ID 2579227

Author Manager NRM and Parks

**Endorsed
By General Manager Corporate Services**

Date 12 March 2019

Précis

Council consideration on a request from Riverina (Australia) Pty Ltd to consent to the removal of a portion of land from the rail trail sublease over Lot 12 on SP122187.

Summary

Council is in receipt of a request from Riverina (Australia) Pty Ltd to consent to the removal of a portion of land from the rail trail sublease which Council holds with the Department of Transport and Main Roads over Lot 12 on SP122187. The land is adjacent to Riverina who are seeking to secure tenure over the parcel to rectify historical encroachments and allow fencing of operational areas currently utilised by Riverina (truck movements).

Officer's Recommendation

That Council offer no objection to the removal of a portion of land adjacent to Riverina (Australia) Pty Ltd from the rail trail sublease Council holds with the Department of Transport and Main Roads over Lot 12 on SP122187.

Financial and Resource Implications

Nil – Riverina will be responsible for pursuing arrangements with the Department of Transport and Main Roads and all survey and other costs associated with this process.

Link to Corporate/Operational Plan

GO1 A strong and sustainable regional economy

Communication/Consultation (Internal/External)

Department of Transport & Main Roads

Legal Implications (Statutory Basis, Legal Risks)

The area in question would be removed from Council's sublease and Riverina would assume responsibility for the area.

Policy/Local Law/Delegation Implications

Not applicable

Asset Management Implications

No asset management implications

Report

Riverina has had ongoing discussions with the Department of Transport and Main Roads (DTMR) and Council over many years with a view to expanding out onto the adjoining rail land. For many years Riverina held a licence over a portion of rail land on which they currently encroach. With Council subleasing the rail corridor for the rail trail this area was inadvertently including in Council's sublease.

Given the encroachment of Riverina Infrastructure it would be appropriate to rectify this anomaly.

Riverina would ideally like to excise off and freehold an expanded parcel. DTMR are willing to consider this however they require Council and Riverina to agree on the area of land to be considered.

Riverina have identified an area of land that would provide for efficient operations include truck movements which have traditionally been carried out on the rail corridor.

The area of land is surplus to Council's requirements. If Riverina can secure tenure over this area, it will allow them to fence the area adding additional security to the site and providing separation from potential pedestrian traffic utilising the rail trail or adjacent rail land.

The area identified (3094m²) is not expected to impact on or impede any future expansion or works on George Street which is adjacent to this area.

9. Portfolio - Water, Waste Water, Waste Management, Sport & Recreation

9.1 Water, Waste Water, Waste Management, Sport & Recreation Portfolio Report

Document Information

ECM ID 2577320

Author Cr Roz Frohloff

Date 13 March 2019

Précis

Water, Waste Water, Waste Management, Sport & Recreation Portfolio Report

Summary

Cr Frohloff presented her Water, Waste Water, Waste Management, Sport & Recreation Portfolio Report

Officer's Recommendation

That Cr Frohloff's Water, Waste Water, Waste Management, Sport & Recreation Portfolio Report to Council be received.

9.2 Water & Waste Water (W&WW)

Officer's Reports

No Report.

9.3 Waste Management (WM)

Officer's Reports

No Report.

9.4 Sport & Recreation (S&R)

Officer's Reports

9.4.1 S&R - 2579267 - Get Out Get Active - Repurposing and distribution of 15 Mountain Bikes due to completion of program

Document Information

ECM ID 2579267

Author Senior Recreation and Services Officer

Endorsed

By Manager Natural Resource Management and Parks
General Manager Corporate Services

Date 11 March 2019

Précis

Get out Get Active – repurposing and distribution of 15 Mountain Bikes due to completion of program.

Summary

The Get Out Get Active program has concluded. Therefore; Council has 15 mountain bikes (6 with child seats) to be repurposed and dispersed across the South Burnett. The grant funding application stated that the bikes would be utilised throughout our Visitor Information Centres along the rail trail at the conclusion of program.

The use of these bikes had also been included in the future direction of the Visitor Information Centre discussion paper.

Free pilot program to run for 8 weeks and bikes will be available from the Kingaroy and Wondai Visitor Information Centres and Boondooma Dam & Recreation Park as these facilities are open 7 days a week.

Other suggestions for location of bikes Wondai Art Gallery Inc. – (Fee charged by Wondai Art Gallery and proceeds remain with Art Gallery)

Wooroolin Post Office – open 5 days (Wooroolin Hall Committee – fee charged and proceeds remain with Hall Committee)

Officer's Recommendation

That the free pilot project run for 8 weeks out of the Kingaroy and Wondai Visitor Information Centres and Boondooma Dam & Recreation Park commencing 15 April 2019.

Financial and Resource Implications

The cost of bike parking stands (2x5 racks) for Kingaroy & Wondai Visitor Information Centres value \$700 will need to be resourced from Visitor Information Operations.

Link to Corporate/Operational Plan

EC3.1 Facilitate the implementation of Councils Sport & Recreational Plan

GO3.1 Promote and support the development of the South Burnett as a premier tourist destination

Communication/Consultation (Internal/External)

The pilot project will be promoted through SBRC web page, Media Releases, Facebook and Tourism Outlets

Legal Implications (Statutory Basis, Legal Risks)

Bike and Equipment Hire/User Agreement and Waiver form to be developed.

Policy/Local Law/Delegation Implications

Not Applicable

Asset Management Implications

Not Applicable – the mountain bikes were funded from a grant program and will not be depreciated as part of Council's asset register.

Report

Following the completion of the Get Out Get Active program, Council has 15 mountain bikes to be repurposed and dispersed across the South Burnett. NRM & Parks and Economic Development staff have been working towards repurposing and dispersing these bikes across recreational spaces throughout the region so that local residents and visitors can utilise the bikes whilst discovering the many attractions that the South Burnett has to offer whilst being active. The free pilot program will run for 8 weeks and bikes will be available from the Kingaroy and Wondai Visitor Information and Boondooma Dam Recreation Park as these facilities operate 7 days a week.

10. Portfolio - Natural Resource Management, Rural Services, Parks and Indigenous Affairs

10.1 Natural Resource Management, Rural Services, Parks and Indigenous Affairs Portfolio Report

Document Information

ECM ID 2577207

Author Cr Kathy Duff

Date 13 March 2019

Précis

Natural Resource Management, Rural Services, Parks and Indigenous Affairs Portfolio Report

Summary

Cr Duff presented her Natural Resource Management, Rural Services, Parks and Indigenous Affairs Portfolio Report to Council.

Officer's Recommendation

That Cr Duff's Natural Resource Management, Rural Services, Parks and Indigenous Affairs Portfolio Report to Council be received.

10.2 Natural Resource Management & Parks (NRM&P)

Officer's Reports

No Report.

10.3 Rural Services (RS)

Officer's Reports

No Report.

10.4 Indigenous Affairs (I)

Officer's Reports

10.4.1 I - 2579355 - Endorsement of the South Burnett Aboriginal and Torres Strait Islander Corporation delivering a NAIDOC Week event as part of 2019 NAIDOC Week celebrations

Document Information

IR No 2579355

Author General Manager Corporate Services

**Endorsed
By** Chief Executive Officer

Date 12 March 2019

Précis

Endorsement of the South Burnett Aboriginal and Torres Strait Islander Corporation delivering a NAIDOC Week event as part of 2019 NAIDOC Week celebrations.

Summary

Proposal for Council to partner with the South Burnett Aboriginal and Torres Strait Islander Corporation to organise and deliver a NAIDOC Week event as part of 2019 NAIDOC week celebrations.

Officer's Recommendation

That Council partner with the South Burnett Aboriginal and Torres Strait Islander Corporation to deliver a NAIDOC Week event in Memorial Park, Kingaroy as part of 2019 NAIDOC Week celebrations.

Financial and Resource Implications

It is expected grant funding will be obtained to fund the event. Council's Indigenous Affairs budget is available to support the event if required.

Link to Corporate/Operational Plan

EC1.1 Develop a range of initiatives to engage and inform the community

EC3.5 Recognise and embrace the region's cultural diversity A strong and sustainable regional economy

Communication/Consultation (Internal/External)

South Burnett Aboriginal and Torres Strait Islander Corporation

Legal Implications (Statutory Basis, Legal Risks)

No legal implications.

Council oversight in relation to WH&S and other event risks e.g. (food safety) will be undertaken, while Council's normal insurance obligations and responsibilities remain covered by Council's Insurance policies.

Policy/Local Law/Delegation Implications

Not applicable

Asset Management Implications

No asset management implications

Report

NAIDOC Week celebrates the history, culture and achievements of Aboriginal and Torres Strait Islander peoples. NAIDOC Week is held from the first Sunday in July until the following Sunday however NAIDOC Week celebrations are held across Australia during July each year. For the last 2 years Council has hosted a NAIDOC Week celebration in the forecourt of the Kingaroy Town Hall.

Discussions have been held with a recently formed group the *South Burnett Aboriginal and Torres Strait Islander Corporation* on organising and delivering this year's NAIDOC Week event on behalf of Council. The proposed NAIDOC celebrations are planned for Memorial Park, Kingaroy which will allow for an expanded event and provide sufficient space to include indigenous games to engage youth of the area.

The group are applying for grant funding which is expected to offset the cost of the event.

11. Portfolio - Finance, ICT & Human Resources

11.1 Finance, ICT and Human Resources Portfolio Report

Document Information

ECM ID 2577318

Author Cr Ros Heit

Date 13 March 2019

Précis

Finance, ICT and Human Resources Portfolio Report

Summary

Cr Heit presented her Finance, ICT and Human Resources Portfolio Report to Council.

Officer's Recommendation

That Cr Heit's Finance, ICT and Human Resources Portfolio Report to Council be received.

11.2 Finance (F)

Officer's Reports

11.2.1 F - 2579024 - Monthly Financial Statements

Document Information

ECM ID 2579024

Author Manager Finance

**Endorsed
By General Manager Finance**

Date 12 March 2019

Précis

Monthly Financial Report as at 28 February 2019.

Summary

The following information provides a Council's position as at 28 February 2019.

Officer's Recommendation

That the Monthly Financial Report as at 28 February 2019 be received and noted.

Key Performance Indicators - Monthly Reporting

Ratio	Description	Formula	SBRC's Target	Status	Feb-19	Comments
Cash Ratio	Number of months operating expenditure covered by total cash held	$\frac{\text{Cash Held}}{(\text{Total Operating Expense} - \text{Depreciation}) / \text{Number of Periods}}$	Target greater than or equal to 1 months	✓	9.1	
Operating Cash Ratio	Number of months operating expenditure covered by working cash held	$\frac{\text{Cash Held} - \text{Restricted Cash}}{(\text{Total Operating Expense} - \text{Depreciation}) / \text{Number of Periods}}$	Target greater than or equal to 1 months	✓	3.3	
Current Ratio (Working Capital Ratio)	This measures the extent to which Council has liquid assets available to meet short term financial obligations	$\frac{\text{Current Assets}}{\text{Current Liabilities}}$	Target between 2.0 & 4.0	✗	5.22	February Rate run processed therefore receivables are high.
Funded Long Term Liabilities	Percentage of Restricted Cash and Long Term Liabilities backed by Cash	$\frac{\text{Cash Held}}{\text{Restricted Cash} + \text{Non - Current Borrowings}}$	Target greater than or equal to 50%	✓	63%	
Debt Servicing Ratio	This indicates Council's ability to meet current debt instalments with recurrent revenue	$\frac{\text{Interest Expense} + \text{Loan Redemption}}{\text{Total Operating Revenue}}$	Target less than or equal to 10%	✓	4.9%	
Cash Balance - \$M	Total Cash that Council held	$\frac{\text{Cash Held at Period End}}{\text{Current and Non - Current Loans}}$	Target greater than or equal to \$24M	✓	37.77	
Debt to Asset Ratio	To what extent our debt will be covered by total assets	$\frac{\text{Current and Non - Current Loans}}{\text{Total Assets}}$	Target less than or equal to 10%	✓	3.8%	
Interest Coverage Ratio	This ratio demonstrates the extent which operating revenues are being used to meet the financing charges	$\frac{\text{Net Interest Expense on Debt Service}}{\text{Total Operating Revenue}}$	Target between 0% and 5%	✓	2.0%	

Statement of Comprehensive Income

as at 28 February 2019

67% of Year Complete

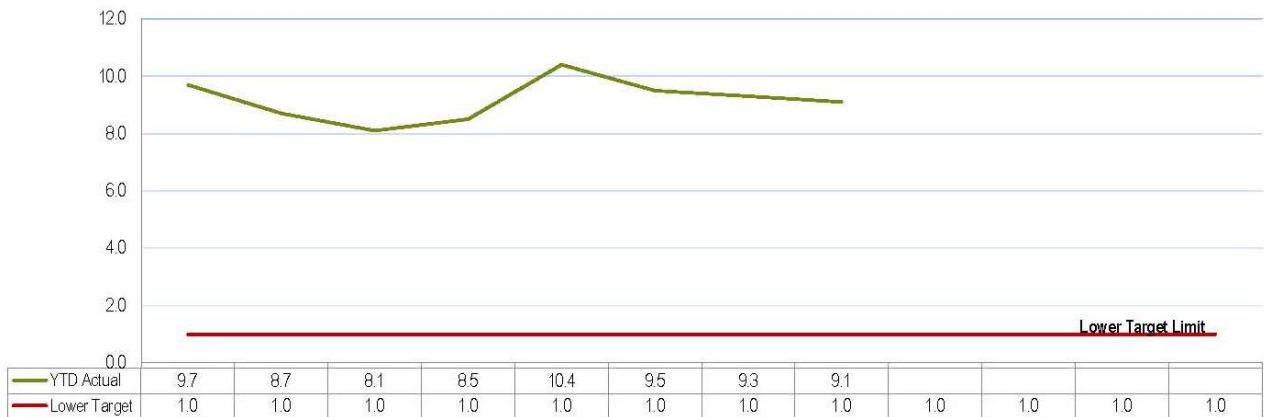
	2019	Original Budget	Amended Budget
	\$	\$	\$
Income			
Revenue			
Recurrent Revenue			
Rates, Levies and Charges	49,366,094	47,493,748	47,493,748
Fees and Charges	3,207,762	3,790,662	3,849,692
Rental Income	319,733	473,693	473,693
Interest Received	753,542	1,005,453	1,005,453
Sales Revenue	2,537,892	3,474,362	3,474,362
Other Income	432,192	417,562	416,962
Grants, Subsidies, Contributions and Donations	4,168,913	7,412,560	9,198,230
	<u>60,786,128</u>	<u>64,068,040</u>	<u>65,912,139</u>
Donations	3,094,675	6,544,702	4,477,338
Capital Revenue	206,543	455,100	455,100
Total Revenue	<u>64,087,347</u>	<u>71,067,842</u>	<u>70,844,577</u>
Total Income	<u>64,087,347</u>	<u>71,067,842</u>	<u>70,844,577</u>
Expenses			
Recurrent Expenses			
Employee Benefits	15,297,976	23,530,179	23,527,022
Materials and Services	16,393,100	21,685,237	22,703,027
Finance Costs	1,386,584	2,150,197	2,316,560
Depreciation and Amortisation	10,958,774	15,577,986	15,577,986
	<u>44,036,433</u>	<u>62,943,599</u>	<u>64,124,595</u>
Capital Expenditure	715,009	-	-
Total Expense	<u>44,751,441</u>	<u>62,943,599</u>	<u>64,124,595</u>
Net Result	<u>19,335,905</u>	<u>8,124,243</u>	<u>6,719,982</u>

Statement of Financial Position

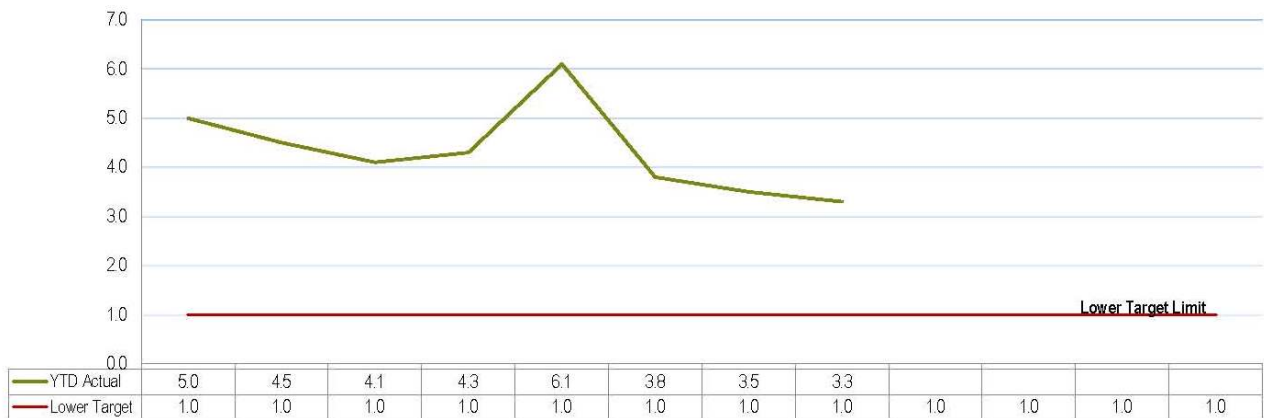
as at 28 February 2019

	2019 February \$	Original Budget \$	Amended Budget \$
Current Assets			
Cash and Cash Equivalents	37,767,368	43,021,415	40,764,882
Trade and Other Receivables	30,308,004	4,858,960	4,848,241
Inventories	1,022,018	1,164,711	1,164,711
Investments	-	-	-
Total Current Assets	69,097,391	49,045,087	46,777,834
Non-Current Assets			
Trade and Other Receivables	1,896,340	1,999,654	1,999,654
Property, Plant and Equipment	938,017,718	946,617,628	943,405,414
Intangible Assets	8,705,514	8,678,362	8,678,362
Total Non-Current Assets	948,619,572	957,295,644	954,083,430
TOTAL ASSETS	1,017,716,963	1,006,340,731	1,000,861,264
Current Liabilities			
Trade and Other Payables	5,428,279	3,427,717	3,312,043
Borrowings	2,623,849	3,234,879	2,758,080
Provisions	3,396,385	3,582,934	3,582,934
Unearned Revenue	1,777,273	-	1,727,700
Total Current Liabilities	13,225,786	10,245,529	9,653,057
Non-Current Liabilities			
Borrowings	36,166,254	41,029,888	33,978,660
Provisions	13,567,560	13,700,835	13,700,835
Unearned Revenue	1,835,858	-	1,840,794
Total Non-Current Liabilities	51,569,673	54,730,723	47,679,495
TOTAL LIABILITIES	64,795,458	64,976,253	60,901,046
NET COMMUNITY ASSETS	952,921,504	941,364,479	939,960,218
Community Equity			
Retained Surplus/(Deficiency)	445,299,024	433,691,086	432,286,825
Asset Revaluation Surplus	507,622,481	507,673,393	507,673,393
TOTAL COMMUNITY EQUITY	952,921,504	941,364,479	939,960,218

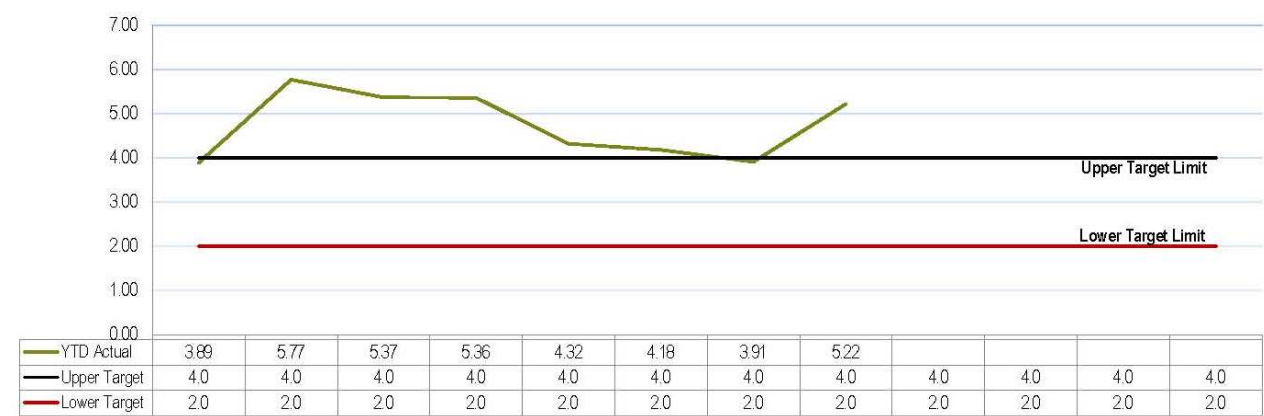
CASH RATIO



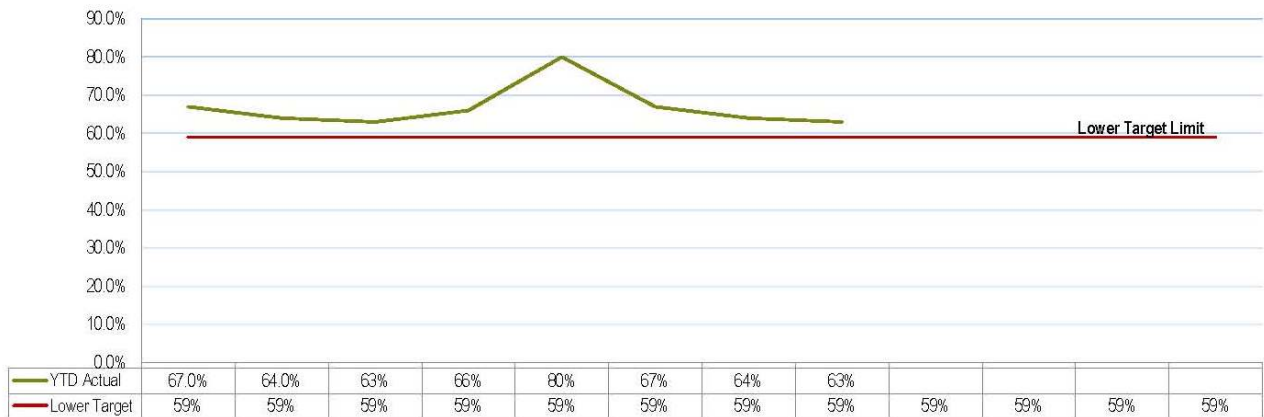
OPERATING CASH RATIO



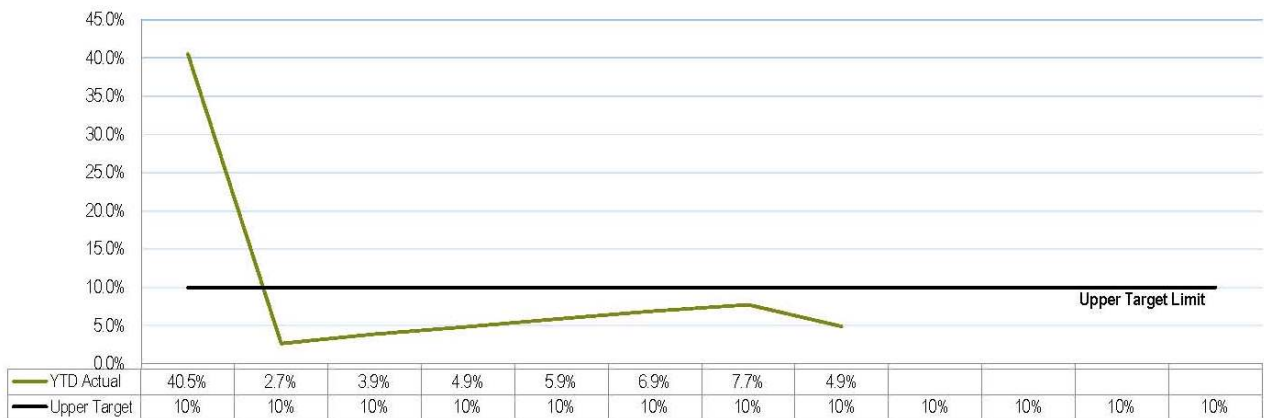
CURRENT RATIO



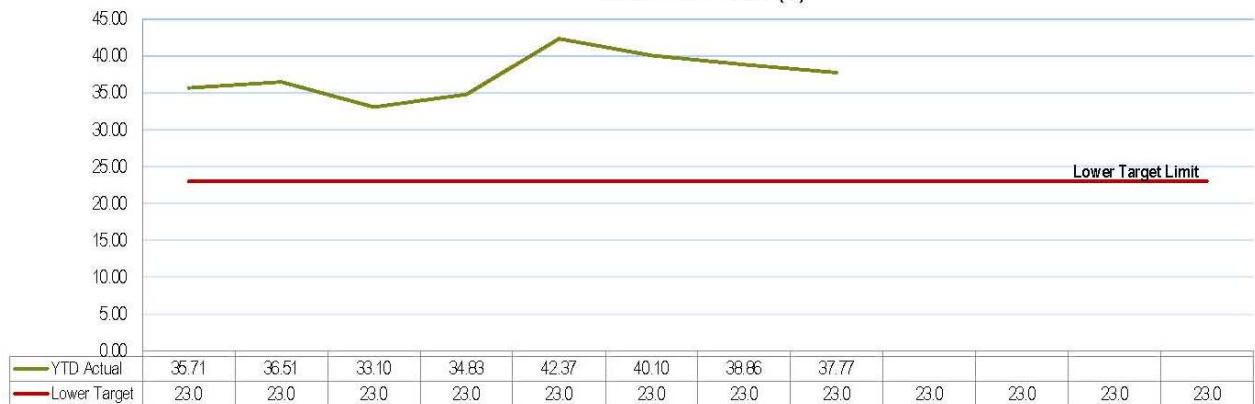
FUNDED LONG TERM LIABILITIES



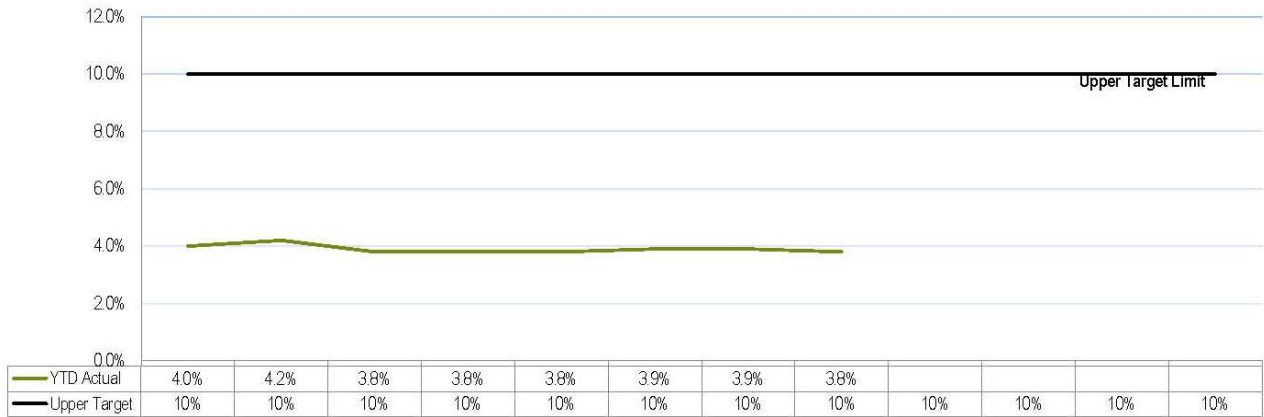
DEBT SERVICING RATIO



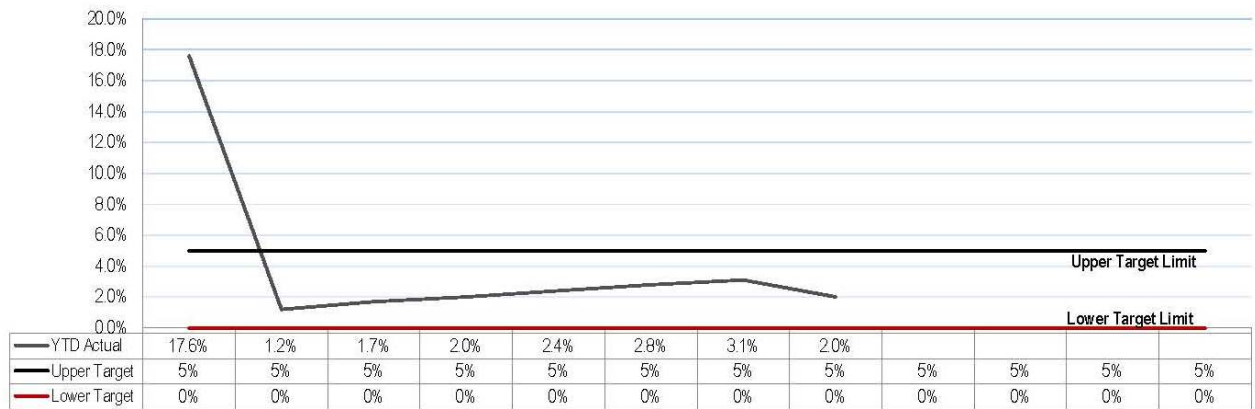
CASH BALANCE (M)



DEBT TO ASSET RATIO



INTEREST COVERAGE RATIO



Financial and Resource Implications

Tracking actual revenue and expenditure compared to budget as adopted at the Council meeting held on 25 June 2018.

Link to Corporate/Operational Plan

EXC1 *Effective financial management*: Ensure Council's financial management planning is based on realistic, sustainable, equitable policies and practices.

Communication/Consultation (Internal/External)

Monitored by budget managers.

Legal Implications (Statutory Basis, Legal Risks)

Monthly financial report prepared in accordance with Section 204 of the *Local Government Regulation 2012*.

Policy/Local Law/Delegation Implications

Budget prepared taking into account the Revenue Policy, Debt Policy and Investment Policy actual result is compared to budget.

Asset Management Implications

Depreciation levels adopted with budget with assets in all asset classes maintained to appropriate standards and service levels.

11.2.2 F - 2578174 - Revenue Policy for the Financial Year Ending 30 June 2020

Document Information

ECM ID 2578174

Author General Manager Finance

Date 7 March 2019

Précis

Revenue Policy for the Financial Year ending 30 June 2020.

Summary

Section 193 of the *Local Government Regulation 2012* requires a Local Government to adopt a Revenue Policy for each financial year. The Revenue Policy must include:

1. Details of the principles that Council intends to apply for:
 - Levying rates and charges;
 - Granting concessions for rates and charges;
 - Recovering overdue rates and charges; and
 - Cost-recovery methods.
2. If the Local Government intends to grant concessions for rates and charges – the purpose for the concessions; and
3. The extent to which physical and social infrastructure costs for new development are to be funded by charges for the development.

The policy has been prepared having regard to the current legislation and information provided by Council during rating workshops that have been conducted over the past months.

Officer's Recommendation

That in accordance with Section 193 of the *Local Government Regulation 2012* the Revenue Policy for the year ending 30 June 2020 be adopted.

Financial and Resource Implications

The intention is that the Revenue Policy forms the basis of the revenue measures adopted by the Council at the Budget Meeting and throughout the financial year it relates to.

Link to Corporate/Operational Plan

EXC1 *Effective financial management*: Ensure Council's financial management planning is based on realistic, sustainable, equitable policies and practices.

Communication/Consultation (Internal/External)

The policy has been prepared having regard to the current legislation and information provided by Council at the March 2019 Portfolio Meeting.

Legal Implications (Statutory Basis, Legal Risks)

It is a requirement of the *Local Government Act 2009* and the *Local Government Regulation 2012* that a Revenue Policy be adopted by Council.

Policy/Local Law/Delegation Implications

Budget and Revenue Statement 2019/2020.

Asset Management Implications

Provides the basis of funding asset renewal and improvements along with operation and maintenance of the asset portfolio of Council.



Revenue Policy 2019/2020

Table of Contents

1. POLICY STATEMENT.....	1
2. SCOPE.....	1
3. POLICY OBJECTIVES.....	1
4. BACKGROUND AND/OR PRINCIPLES.....	2
5. GENERAL INFORMATION.....	2
6. DEFINITIONS.....	4
7. LEGISLATIVE REFERENCE.....	4
8. RELATED POLICIES/PROCEDURES.....	4
9. NEXT REVIEW.....	4
10. VERSION CONTROL.....	5

1. POLICY STATEMENT

Under the *Local Government Act 2009*, the Council is required to have a system of financial management that includes a Revenue Policy. Further, under the *Local Government Regulation 2012*, Council must review its Revenue Policy annually in sufficient time to allow an annual budget that is consistent with the Revenue Policy to be adopted for the next financial year. The Revenue Policy is a component of System of Financial Management. Its adoption, in advance of setting the budget, allows Council to set out the principles that it will use to set its budget and to identify in broad terms the general strategy to be used for raising revenue.

Section 193 of the *Local Government Regulation 2012* requires a Local Government to adopt a Revenue Policy for each financial year. The Revenue Policy must state:

- Details of the principles that Council intends to apply for:
 - Levying rates and charges;
 - Granting concessions for rates and charges;
 - Recovering overdue rates and charges; and
 - Cost-recovery methods.
- If the Local Government intends to grant concessions for rates and charges – the purpose for the concessions; and
- The extent to which physical and social infrastructure costs for new development are to be funded by charges for the development.

This Revenue Policy will specifically address the legislative requirements in respect of those policy matters detailed above. The Policy will clearly state the principles used in making, levying and recovery of rates and charges, as well as the principles governing any rebates and concessions provided, and any limitations on these matters.

2. SCOPE

Applies to all revenue raising undertaken by Council.

3. POLICY OBJECTIVES

The purpose of this Revenue Policy is to set out the principles used by Council for:

- The making and levying of rates and charges;
- The recovery of rates and charges; and

- Exercising of its power to grant rebates and concessions for rates and charges.

4. BACKGROUND AND/OR PRINCIPLES

The *Local Government Regulation 2012* requires Local Governments to adopt a Revenue Policy as one of its Financial Policies. Section 193 of the *Local Government Regulation 2012* sets out the requirements of the Revenue Policy.

5. GENERAL INFORMATION

5.1. Levying of Rates and Charges

Rates and charges are determined after due consideration of the following:

- Council's legislative obligations.
- The needs and expectations of the general community as determined by formal and informal consultation and survey processes.
- The cost of maintaining existing facilities and necessary services.
- The need for additional facilities and services.
- Equity by ensuring the fair and consistent application of lawful rating and charging principles, without bias, taking account of all relevant considerations, and disregarding irrelevancies such as the perceived personal wealth of individual ratepayers or ratepayer classes.

In levying rates and charges, Council will apply the principles of:

- Making clear what is the Council's and each ratepayers responsibility to the rating system;
- Making the levying process, granting discount and any refund of rates and charges as simple and efficient to administer as possible;
- Timing the levy rate notices to take into account the financial cycle to which the ratepayers are accustomed or may adapt to; and
- Flexibility by providing payment arrangements to ratepayers with a demonstrated lower capacity to pay, along with a wide array of payment options.

Council will also have regard to the principles of:

- Transparency of process.
- Simplicity and efficient administration.
- Flexibility to take account of changes in the local economy, extraordinary circumstances and impacts that different industries may have on Council's infrastructure.

5.1.1. General Rates

General Rates revenue provides essential whole of community services not funded through subsidies, grants, contributions or donations received from other entities, or not provided for by other levies or charges. Council will consider all full cost recovery options before calculating the general rate.

Council is required to raise an amount of revenue it sees as being appropriate to maintain assets and provide services to the Region as a whole. In deciding how that revenue is raised, Council has formed the opinion that the differential general rating scheme provides the most equitable basis for the distribution of the general rate burden.

In formulating the differential general rating scheme Council has considered equity by implementing distribution of the general rate based on the land use. Where necessary a particular class of land use is further 'subdivided' on a geographic basis.

The Unimproved Valuation/Site Value for each property is the basis for determining the amount of the general rate levied. Council recognises that significant valuation fluctuations may have an adverse effect on customers. Council considers that this impact should be smoothed so that the impact in any one year is reduced. Council may achieve this by establishing new differential rating categories, averaging the valuation in accordance with

Sections 74 to 76 of the *Local Government Regulation 2012* or by limiting rate increases in accordance with Section 116 of the *Local Government Regulation 2012*.

5.1.2. Separate or Special Rates

Where appropriate, Council will fund certain services and facilities by means of separate or special rate or charge in accordance with Part 6 and Part 8 of the *Local Government Regulation 2012*. Council will levy special rates and charges on certain properties that are considered to be specially benefited by the provision of specific services, facilities or activities.

Special rates are based on the Unimproved Valuation/Site Value of the land and special charges are a flat charge per property, where this is considered to provide a more equitable basis for the sharing of the cost.

5.1.3. Other Charges

In general, Council will be guided by the principle of user pays where it can easily identify the cost associated with supplying a particular service. In particular Council may use this principle for water supply, sewerage, refuse collection, et cetera. Provided however that where Council considers that moving to full cost recovery for a particular service may cause undue hardship Council will “phase in” the full cost recovery over a period of time.

5.2. Recovery of Rates and Charges

Council will exercise its rate recovery powers in order to reduce the overall rate burden on ratepayers. It will be guided by the principles of:

- **Transparency** – by making clear the obligations of ratepayers and the processes used by Council in assisting them meet their financial obligations;
- **Simplicity** – by making the processes used to recover outstanding rates and charges clear, simple to administer and cost effective;
- **Capacity to Pay** – by determining appropriate arrangements for different sectors of the community;
- **Equity** – by providing the same treatment for ratepayers with similar circumstances; and
- **Flexibility** – by responding where necessary to changes in the local economy.

5.3. Concessions for Rates and Charges

Statutory provision exists for the Council to rebate or postpone rates in certain circumstances. These provisions are detailed in Part 10 of the *Local Government Regulation 2012*.

In considering the application of concessions, Council will be guided by the principles of:

- **Equity** – by having regard to the different levels of capacity to pay within the local community;
- **Consistency** – by applying the same treatment for ratepayers with similar circumstances;
- **Transparency** – by making clear the requirements necessary to receive concessions; and
- **Flexibility** – by allowing Council to respond to local economic issues.

The predominant purpose for which Council grants concessions is to:

- Assist pensioners (who are on very limited incomes), in meeting their obligations to pay Council's rates and charges; and
- Assist various Religious Organisations, Community Groups and Sporting Organisations who provide a public service or community benefit throughout the region in meeting their obligations to pay Council's rates and charges.

5.4. Cost Recovery Fees

Section 97 of the *Local Government Act 2009* allows Council to set cost recovery fees. The Council recognises the validity of fully imposing the user pays principle for its cost recovery fees, unless the imposition of the fee is contrary to its express social, environmental and other

corporate goals. This is considered to be the most equitable and effective revenue approach, and is founded on the basis the Region's rating base cannot subsidise the specific users or clients of Council's regulatory products and services.

However, in setting its cost recovery fees, Council will be cognizant of the requirement that such a fee must not be more than the cost to Council of providing the service or taking action to which the fee applies.

5.5. Commercial Charges

Sections 9 (Powers of local governments generally) and 262 (Powers in support of responsibilities) of the *Local Government Act 2009* provide the Council, as a legal entity, with powers to charge for services and facilities it supplies other than a service or facility for which a cost recovery fee may be fixed.

Such commercial charges are for transactions where the Council is prepared to provide a service and the other party to the transaction can choose whether or not to avail itself of the service.

The nature, level and standard of the entitlement, facility or service is considered by the Council in the setting of commercial charges. Central to deliberations on these matters is the Council's community service obligation and the principle of social equity. The Council may set such a charge with the aim of achieving a profit from the service or facility provided.

The principle of "user pays" is considered where the provision of a service, entitlement or facility may be in direct competition with private enterprise.

5.6. Funding of Physical and Social Infrastructure Costs

Council requires developers to pay reasonable and relevant contributions towards the cost of infrastructure required to support the development. Specific charges are detailed in "Adopted Infrastructure Charges" resolution adopted by Council.

These charges are based on normal anticipated growth rates. Where a new development is of sufficient magnitude to accelerate the growth rate of a specific community within the region, it may be necessary to bring forward social infrastructure projects. Where this occurs, Council expects developers to meet sufficient costs so that the availability of facilities is not adversely affected and so that existing ratepayers are not burdened with the cost of providing the additional infrastructure.

6. DEFINITIONS

Not applicable.

7. LEGISLATIVE REFERENCE

- *Local Government Act 2009*
- *Local Government Regulation 2012*

8. RELATED POLICIES/PROCEDURES

- Investment Policy
- Debt Policy
- Rate Recovery Policy
- Revenue Statement

9. NEXT REVIEW

1 February 2020.

10. VERSION CONTROL

Version	Revision Description	Approval Date

Mark Pitt
CHIEF EXECUTIVE OFFICER

Date

- 11.2.3 F - 2571224 - Requesting Council consider and endorse a formal motion at the next Council meeting to ask the Federal Government to restore the Financial Assistance Grants to at least one percent of the Commonwealth Taxation Revenue**

Document Information

ECM ID 2571224

Author General Manager Finance

**Endorsed
By Chief Executive Officer**

Date 7 March 2019

Précis

Requesting Council consider and endorse a formal motion at the next Council meeting to ask the Federal Government to restore the Financial Assistance Grants to at least one percent of the commonwealth taxation revenue

Summary

The Local Government Association of Queensland (LGAQ) has requested statewide support from Local Governments to support their advocacy campaign to have the Financial Assistance Grant restored to at least 1 percent of Commonwealth Taxation Revenue

Officer's Recommendation

That:

- Council support the Local Government Association of Queensland's advocacy campaign for the 2019 Federal Election particularly as it relates to any increase in the Financial Assistance Grant and,
- Council request the Federal Government to restore the Financial Assistance Grant to at least 1 percent of Commonwealth Taxation Revenue.

Financial and Resource Implications

Any increase in the Financial Assistance Grant will assist in the development and funding of forward budgets and service delivery.

Link to Corporate/Operational Plan

Annual budget preparation.

Communication/Consultation (Internal/External)

Local Government Association correspondence to all Queensland Local Governments.

Legal Implications (Statutory Basis, Legal Risks)

Nil.

Policy/Local Law/Delegation Implications

Nil.

Asset Management Implications

Provides a funding source for good management of the Roads and Drainage Assets and Property, Parks Assets.

Report

The Local Government Association of Queensland (LGAQ) has requested statewide support from Local Governments to support their advocacy campaign to have the Financial Assistance Grant restored to at least 1 percent of Commonwealth Taxation Revenue

The following summary has been extracted from the Queensland Local Government, Racing and Multicultural Affairs website particularly found at the section relating to the Queensland Local Government Grants Commission:

“The Financial Assistance Grant is provided by the Commonwealth under the [Local Government \(Financial Assistance\) Act 1995 \(Commonwealth\)](#) and is distributed annually to 77 local governing bodies within Queensland.

There are two separately identified components to the Financial Assistance Grant:

- *General purpose grant*
- *Identified road grant*

The identified road grant is allocated as far as practicable on the basis of relative need for each local governing body for roads expenditure and to preserve its road assets. The national principle states that two aspects are to be considered when allocating the local roads grants, they are, relative needs and preservation of assets.

The general purpose grant is allocated to local governing bodies on the principle of horizontal fiscal equalisation, that is, grants that the local governing body receives should enable them to function by reasonable effort to an average standard. Differences in expenses for performance of functions and the capacity to raise revenue are taken into account to establish the average level of performance in revenue capacity and expenditure need.

Both grants are untied which means councils are able to use these funds for any general council activity.”

Listed below are the allocations to this Council since amalgamation as well as the combined total of the Financial Assistance Grant to the individual Councils just prior to amalgamation.

Funding Year	Amount	Comment
2008	\$ 7,521,874	Combined value of Councils prior to amalgamation.
2009	\$ 7,841,223	Start of the amalgamated Council's allocation.
2010	\$ 7,689,105	

2011	\$ 8,228,322	
2012	\$ 8,260,893	
2013	\$ 7,370,187	
2014	\$ 7,177,839	
2015	\$ 7,103,699	
2016	\$ 6,959,544	
2017	\$ 6,815,934	
2018	\$ 6,730,714	
2019	\$ 6,998,730	

The history of payments since 2008 show a fluctuating flow of funding and a general decline since amalgamation and a considerable decline since the 2011 and 2012 financial year allocations. The impact in 2013 was the sunset clause on the maintenance of the pre amalgamation grant levels.

An increase of the Financial Assistance Grant would provide a boost to grant revenue along with an ability to maintain community expectations for service delivery.

Attachments

1. Letter from LGAQ dated 5 February 2019.

RECEIVED
07 FEB 2019



5 February 2019

Cr Keith Campbell
Mayor
South Burnett Regional Council
PO Box 336
KINGAROY, QLD 4610

Dear Cr Campbell,

With a Federal election due by 18 May this year, I am writing to seek your council's formal support for the restoration of the value of the Financial Assistance Grants to at least 1 percent of Commonwealth taxation revenue.

This is the central focus of the Local Government Association of Queensland (LGAQ) and the Australian Local Government Association (ALGA) 2019 Federal Election advocacy campaign.

As you know, local infrastructure, job creation, social challenges and public amenity can be best addressed when targeted to the unique needs of individual communities. The restoration of the Financial Assistance Grants to at least 1 percent will better enable your council to address these needs.

To support our campaign, I ask that your council consider and endorse a formal motion at your next meeting to ask the Federal Government to restore the Financial Assistance Grants to at least 1 percent. Please let the LGAQ know when this has occurred. Our plan is to leverage our advocacy with the formal backing of every Queensland council.

I am aware that some councils, individually or regionally, have already endorsed the Financial Assistance Grants request. If this is the case for your council, I thank you for your leadership in recognising the benefit this will bring to your communities.

I also ask that you advocate within your own community to your federal representatives and candidates on how restoration of the Financial Assistance Grants to at least 1 percent could benefit your communities through additional services or facilities, or what facilities and community services will have to be foregone if Financial Assistance Grants are not increased. Please be as specific as possible – the key to gaining cut-through in what will be a loud and prolonged election campaign is to position communities - rather than councils - as the major beneficiaries of restoring these grants to 1 percent. I encourage you to be creative and maximise the use of media, photography, video and your social networks to make our call heard.

The LGAQ's campaign is targeted at marginal seats, where the opportunity to influence the policy platforms of the major parties is highest. I have attached copies of our Federal Election 7 Point Plan for distribution to your elected members; this summarises our priorities for Queensland communities. Further information about all campaign priorities is available on <https://www.lgaq.asn.au/election2019>

We will also continue to work with ALGA to leverage the interests of Queensland communities at the national level.

MEETING	CC		CEO	C	GMC&ED
	VIEW		MAYOR	V	GMF&IS
					GMI
					PS&E

P 07 3000 2222
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W www.lgaq.asn.au

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Newstead Qld 4006

PO Box 2230
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Local Government Association Of Queensland Ltd.
ABN 11 010 883 293 ACN 142 783 917

AD 12.2.8 R30



I look forward to your support.

Yours sincerely

A handwritten signature in black ink, appearing to be "M. Jamieson". The signature is written in a cursive, flowing style.

Mayor Mark Jamieson
LGAQ PRESIDENT

Cc: Mr Mark Pitt, Chief Executive Officer.

11.2.4 F - 2579391 - Sale of Land for Overdue Rates

Document Information

ECM ID 2579391

Author Revenue Team Leader

**Endorsed
By** General Manager Finance

Date 13 March 2019

Précis

In accordance with Council's Rate Collection Policy, a review has been conducted to establish which properties with three (3) or more year's overdue rates are eligible for sale of land for overdue rates action.

Summary

In accordance with Division 3 Section 140 of the *Local Government Regulation 2012*, this report contains a list of properties that are eligible for sale for arrears action. A decision to sell land for overdue rates or charges can only be made by resolution.

It is recommended that Council resolve to sell the land contained in the recommendation below because the rates or charges have remained unpaid for three (3) or more years and no action has been taken by the owner to enter into a satisfactory arrangement or maintain a satisfactory payment arrangement with Council to pay the rates or charges within a reasonable time frame.

Officer's Recommendation

That in accordance with the provisions of section 140(2) of the *Local Government Regulation 2012*, the South Burnett Regional Council resolves to sell the land described below for overdue rates and charges, and that Council resolves to delegate to the Chief Executive Officer its power to take all further steps under Chapter 4, Part 12, Division 3 of the *Local Government Regulation 2012* to effect sale of the land.

- a. Lot 5 on Registered Plan 68577, Title Reference 16938110
 - b. Lot 12 Registered Plan 47278, Title Reference 17471200
 - c. Lot 2 Crown Plan FY2134 & Lot 1 on Registered Plan 865359, Title Reference 14459241 and 50043534
 - d. Lot 30 Registered Plan 36999, Title Reference 18720088
 - e. Lot 43 Registered Plan 838339, Title Reference 18337166
 - f. Lot 7 Registered Plan 194010, Title Reference 16553127
 - g. Lot 8 Registered Plan 192512, Title Reference 16514200
 - h. Lot 1 Crown Plan MPH32766, Title Reference 18074039
-

- i. Lot 2 Crown Plan 865576 & Lot 1 on Crown Plan FY813096, Title Reference 18789160 and 18788074
- j. Lot 8 Registered Plan 860431, Title Reference 50064265
- k. Lot 53 Registered Plan 174024, Title Reference 16077216
- l. Lot 10 Registered Plan 154860, Title Reference 15606082
- m. Lot 2 Registered Plan 190713, Title Reference 16492126
- n. Lot 167 Registered Plan 185938, Title Reference 16703031
- o. Lot 619 Crown Plan M5513, Title Reference 11371194
- p. Lot 607 Crown Plan M5513, Title Reference 18192238
- q. Lot 117 Crown Plan P6971, Title Reference 50044284
- r. Lot 352 Crown Plan FY255, Title Reference 11975225
- s. Lot 353 Crown Plan FY168, Title Reference 17092213
- t. Lot 23 Registered Plan 197486, Title Reference 16833074
- u. Lot 59 Registered Plan 202225, Title Reference 16716160
- v. Lot 74 Registered Plan 36983, Title Reference 50747570
- w. Lot 101 on Survey Plan 272806, Title Reference 50968130
- x. Lot 37 on Survey Plan 204673, Title Reference 50722273
- y. Lot 38 on Survey Plan 204673, Title Reference 50722274
- z. Lot 39 on Survey Plan 204673, Title Reference 50722275
- aa. Lot 49 on Survey Plan 204673, Title Reference 50722285
- ab. Lot 50 on Survey Plan 204673, Title Reference 50722286
- ac. Lot 25 on Survey Plan 204673, Title Reference 50722261
- ad. Lot 28 on Survey Plan 204673, Title Reference 50722264
- ae. Lot 101 on Survey Plan 257227, Title Reference 50906065
- af. Lot 102-103 on Survey Plan 274890, Title Reference 5093534 & 50973535
- ag. Lot 103 on Survey Plan 257227, Title Reference 50906067
- ah. Lot 1 on Survey Plan 265824, Title Reference 50938919
- ai. Lot 62 on Registered Plan 37003, Title Reference 16181017

Financial and Resource Implications

The current rates balance for the 35 rate assessments listed above is \$854,226.55. Non-payment of rates and charges seriously reduces Council's cash flow.

If some or all of the land offered for sale at auction fails to reach the reserve price, or negotiations with the highest bidder fail to secure the sale of some or all of the land offered for sale, then Council is deemed to have purchased the land at the reserve price. The Unimproved Value of all 35 rate assessments of land offered for sale is \$3,016,400.

Link to Corporate/Operational Plan

EXC1 *Effective financial management*: Ensure Council's financial management planning is based on realistic, sustainable, equitable policies and practices.

Communication/Consultation (Internal/External)

Council has issued rate notices and reminder notices to the owners of the properties listed above, using the last notified address for the service of notices. As a courtesy, a final warning letter was also issued to the owners in December 2018.

Legal Implications (Statutory Basis, Legal Risks)

Council must strictly follow the provisions of Part 12 Overdue rates and charges of the *Local Government Regulation 2012*.

A decision to sell land for overdue rates or charges can only be made by resolution.

Policy/Local Law/Delegation Implications

Rate Collection Policy.

Asset Management Implications

Nil.

Report

In line with Council's Rates Collection Policy, a review of properties with overdue rates was conducted in December 2018 to establish those properties that have three (3) or more year's rates outstanding.

This review originally identified 48 properties that were eligible for sale for the recovery of the overdue rates. Final notices were issued in December to all property owners demanding payment in full or alternatively to enter into an approved payment arrangement before 28 February 2019.

Prior to this, property owners were sent at least two (2) reminder notices after each rate notice was issued, as well as a warning letter when rate arrears reached two (2) years overdue.

As a result of the Final Notices, a small number of properties have had their rates paid in full; some have been sold or scheduled to sell in the near future, and some have entered into rate arrangements to clear the outstanding rates. The final number of properties is 35.

Process from Resolution to Auction

Resolution – If some or all of the overdue rates for land have been overdue for at least 3 years, Council may by resolution decide to sell the land.

Once Council has resolved to sell the land to recover the overdue rates, there are a number of steps that Council must take within legislated time frames.

Sale Notice - The first step is for Council to issue a “Notice of Intention to Sell Land for Overdue Rates or Charges”. This notice must be issued as soon as practicable after the Council resolution and must be sent to all parties that have an interest in the land. (e.g. All Owners, Mortgagee).

This notice must include various pieces of information including that Council has decided, by resolution to sell the land for overdue rates or charges; the day the resolution was made; the terms of the resolution; a description of the location and size of the land; details of the overdue rates and charges including details of the period that the rates have been unpaid; details of the interest that is owing on the overdue rates; the interest rate and the way that interest is calculated.

The notice should also include the total amount of overdue rates and charges and the interest as at the date of the notice. A copy of sections 141 to 144 of the *Local Government Regulation 2012* is to be included with the notice, so that the land owner is aware of the procedures that Council must follow through to the auction and beyond.

Time between Sale Notice and Auction - After the Intention to Sell Notice has been issued, land owners then have a minimum of 3 months and a maximum of 6 months to pay (in full) the amount of overdue rates and charges, and (their share of) all expenses Council incurs in attempting to sell the land. Council must end the procedure for selling the land if all overdue rates and charges and sale expenses are paid in full.

Auction Notice - Prior to the expiration of the 6-month period from the date the “Notice of Intention to Sell Land for Overdue Rates or Charges” was issued, Council must decide on a date that the land will be offered for sale at public auction and prepare an auction notice. The auction notice must state the time and place of the auction and a full description of the land to be offered for sale.

At least 14 days, but not more than 35 days, before the day of the auction, Council must:

- give a copy of the auction notice to everyone who was given a copy of the notice of intention to sell the land;
- advertise the auction notice in a newspaper that is circulating generally in the Council area;
- display the auction notice in a conspicuous place in Council’s public office, until the day of the auction;
- display the auction notice in a conspicuous place on the land.

Auction – Council must set a reserve price for the auction that is at least:

- The market value of the land; or
- The higher of the amount of overdue rates and charges; or the value of the land.

If the reserve price is not reached at auction, Council may enter into negotiations with the highest bidder to sell the land by agreement. However, the price for the land under agreement must be more than the highest bid for the land at the auction.

The commentary to this section of the Act suggests that Council is under no duty to attempt to seek a fair market price or at least the reserve price in negotiations with the highest bidder. Further it suggests that Council is not required to limit its decision making about a sale by reference to the financial interests of the former owner.

If the highest bidder at the auction does not agree to buy the land, then the land is taken to have been purchased by Council at the reserve price.

Financial Risk of proceeding to Sale by Public Auction

Before resolving to sell the land listed above for overdue rates and charges, I need to reiterate to Council the consequences of the provisions of Section 143 of the *Local Government Regulation 2012* dealing with land that is offered for sale at auction, but does not sell.

If some or all of the land offered for sale at auction fails to reach the reserve price, Council is deemed to have purchased the land at the reserve price.

This could mean that Council has to outlay a large amount of money.

The reserve price for these land parcels, should they go to auction, is usually set as the Unimproved Value (U.V.). Council officers will be seeking current Market Values from a registered Valuer before deciding an appropriate reserve price.

Council must set the reserve price by choosing between the Market Value of the Land (and associated improvements) OR the higher of either the U.V. or the overdue rates.

There are a number of property owners that Council has not been able to locate or has not had contact with for some time. Council will need to follow the “substituted service” provisions of section 239 the *Local Government Act 2009* in order to proceed to auction.

This will involve publishing a notice in a newspaper that is circulating generally throughout the State (e.g. Courier Mail); placing a notice in the gazette, and publishing a copy of the notice on Council’s website.

The publishing of the notices will involve additional costs to Council in the form of extra advertising. However, this action will ensure that Council follows the requirements of the *Local Government Act 2009* and will hopefully lead to the tidy up of some long term debts.

11.3 ICT

Officer's Reports

No Report.

11.4 Human Resources (HR)

Officer's Reports

11.4.1 HR - 2578146 - Adoption of the Domestic and Family Violence Leave Policy

Document Information

ECM ID 2578146

Author Acting Manager Human Resources

Endorsed
By Chief Executive Officer

Date 7 March 2019

Précis

Adoption of the Domestic and Family Violence Policy

Summary

In accordance with the *Queensland Industrial Relations Act 2016*, Council is obligated to provide Council employees with access to Domestic and Family Violence Leave as outlined in Part 3, Division 1, section 21 relating to the Queensland Employment Standards.

Officer's Recommendation

That Council adopt the Domestic and Family Leave Policy.

Financial and Resource Implications

An employee, other than a casual employee, is entitled to ten (10) days of Domestic and Family Violence leave on full pay in a calendar year (non-cumulative) if the employee has experienced Domestic and Family Violence; and the employee needs to take Domestic and Family Violence leave as a result of domestic and family violence.

Link to Corporate/Operational Plan

Corporate Plan: EXC2.1 Deliver governance that provides sound organisational management and complies with relevant legislation.

Communication/Consultation (Internal/External)

Internal consultation was undertaken with the Senior Management Team and Elected Members.

Legal Implications (Statutory Basis, Legal Risks)

Legal implications may arise in the event that Council does not provide the entitlement to an eligible employee.

Policy/Local Law/Delegation Implications

Direct policy implications which arise from this report have been addressed in the review of the relevant Council policies.

Asset Management Implications

Not Applicable

Report

In accordance with the *Queensland Industrial Relations Act 2016*, Council is obligated to provide Council employees with access to Domestic and Family Violence Leave as outlined in Part 3, Division 1, section 21 relating to the Queensland Employment Standards.

Attachments

1. Domestic and Family Violence Leave Policy



IR NUMBER: "IR Number"
 MINUTE NUMBER: [Minute Number]
 ADOPTED ON/SIGN OFF DATE: [Date]

Domestic and Family Violence Policy

Table of Contents

1. POLICY STATEMENT.....	1
2. SCOPE.....	1
3. POLICY OBJECTIVES.....	1
4. BACKGROUND AND/OR PRINCIPLES.....	1
5. GENERAL INFORMATION.....	2
6. DEFINITIONS.....	5
7. LEGISLATIVE REFERENCE.....	5
8. RELATED POLICIES/PROCEDURES.....	5
9. NEXT REVIEW.....	5
10. VERSION CONTROL.....	5

1. POLICY STATEMENT

South Burnett Regional Council ("Council") is strongly committed to providing a healthy and safe working environment for all employees. It is recognised that employees sometimes face difficult situations in their work and personal life, such as domestic and family violence ("DFV"), that may affect their attendance, performance at work or safety.

DFV occurs when one person in a relationship uses violence and abuse to maintain power and control over the other person. This can include behaviour that is physically, sexually, emotionally, psychologically or economically abusive, threatening, and coercive or aimed at controlling or dominating the other person through fear. It can affect people of all cultures, religions, ages, genders, sexual orientations, educational backgrounds and income levels.

All Council employees are committed to making Council a great place to work. Council can make a significant difference to employees affected by domestic or family violence by providing appropriate safety and support measures.

Domestic and family violence is unacceptable in any setting, including the workplace. Any Council employee who perpetrates violence and abuse from the workplace, including by telephone, fax, mail, email, internet or social media may be subject to disciplinary action.

All employees have a responsibility to model Council's values, which includes behaving in a way that promotes a work environment free from any form of violence and supporting those who are affected by it.

2. SCOPE

This policy applies to all Council employees including temporary staff, work experience and industry placements, trainees and volunteers.

3. POLICY OBJECTIVES

To foster a workplace culture where employees affected by domestic and family violence are supported in the workplace which contributes to a healthy and safe working environment for all.

4. BACKGROUND AND/OR PRINCIPLES

In accordance with the *Queensland Industrial Relations Act 2016*, Council is obligated to provide Council employees with access to Domestic and Family Violence Leave as outlined in Part 3, Division 1, section 21 relating to the Queensland Employment Standards.

5. GENERAL INFORMATION

Confidentiality and disclosure

Council employees have the right to choose whether, when and to whom they disclose information about being affected by DFV.

This policy does not override any legal obligations to disclose information. Information disclosed by an employee in relation to DFV will be kept confidential, except to the extent that disclosure is required or permitted by law.

Raising Awareness

Council will ensure that information on support options are made available to employees.

Support options available to employees

There are a number of support options available to assist employees affected by DFV as outlined below. These arrangements should be reviewed at regular intervals to ensure that they are appropriate.

Evidence

An employee may be required to provide evidence that the employee has experienced DFV and needs to take leave as a result. Acceptable evidence includes:

- a) Evidence from the Police;
- b) Evidence of a legal proceeding or court report; or
- c) Evidence from a Doctor or other health practitioner; or
- d) A report from a Counsellor; or
- e) Written advice or a Statutory Declaration from the employee.

Leave entitlement

An employee, other than a casual employee, is entitled to ten (10) days of DFV leave on full pay in a calendar year (non-cumulative) if the employee has experienced DFV; and the employee needs to take DFV leave as a result of domestic and family violence.

The employee may need to take DFV leave if the employee is:

- i. Recovering from an injury caused by the violence; or
- ii. Attending an appointment related to the violence, including an appointment to attend counselling, to obtain legal advice, for medical treatment or with police officers; or
- iii. Preparing for a court appearance related to the violence; or
- iv. Attending court for a proceeding related to the violence; or
- v. Finding housing that is necessary because of the violence; or
- vi. Organising child care or the education of a child that is necessary because of the violence.

All applications for DFV leave are to be made in writing to Human Resources for consideration by the Chief Executive Officer and are required to include evidence as outlined above.

The employee does not have to use other leave entitlements before accessing this leave. This leave can be taken as consecutive days, single days or a part day.

The employee may also request to access further paid or unpaid leave, including Personal leave (sick leave or carers leave), annual leave, long service leave, leave without pay or other accrued time to attend to matters arising from domestic and family violence.

Requirement for Employee to Give Notice

An employee's entitlement to access domestic and family violence leave is conditional upon the employee giving Council notice of the employee's absence from work.

Where possible the employee is to notify Council before the leave is taken and the approximate period of time the employee will be absent or if it is not possible to notify Council prior to taking leave then employee must notify Council as soon as possible after the leave ends.

Work performance and attendance

Work performance or attendance may be influenced by factors not connected with work. Employees will be supported and encouraged to raise concerns about their personal circumstances, including whether domestic or family violence is contributing to work performance and attendance.

It may also be necessary for Council to include additional support and provide reasonable workplace and role adjustments for a period of time to assist an employee. Regular reviews, a return to work plan and a performance improvement process may still be required.

Flexible working arrangements

Council will provide employees affected by DFV with access to flexible working arrangements. Employees are encouraged to discuss their request for flexible working arrangements with their managers in the first instance.

Counselling Support Services

Council offers access to the Employee Assistance Program (EAP), to all employees and their immediate family members. The EAP offers free and confidential support services through face-to-face, telephone and online counselling. Contact information for Council's EAP can be obtained from Human Resources, via the intranet or by contacting Management.

The EAP also provides specific advice to Managers to support employees affected by domestic and family violence.

Other workplace support and role adjustments

Council may also consider:

- workplace safety needs and arrangements to protect the employee and colleagues following a risk assessment, including increased security measures
- supporting employees to have the workplace included in a Domestic Violence Order issued by the courts, where appropriate
- providing other support and reasonable adjustments in the workplace, such as:
 - job redesign or changes to duties
 - changes to working hours or patterns of work
 - alternative suitable employment in other teams, offices and locations
 - changes to email address and telephone numbers
 - secure parking

Safety in the Workplace

Of paramount consideration is the safety and wellbeing of all Council employees in the workplace. Fostering a workplace culture where employees affected by DFV are supported contributes to a healthy and safe working environment for all.

In situations where an employee affected by DFV is concerned for their safety or that of their colleagues, it is recommended the employee work in consultation with their Manager and Human Resources to undertake a risk assessment and include any necessary support and reasonable adjustments required in the workplace.

The *risk assessment* should outline the specific workplace safety needs and arrangements to support the employee, such as:

- any changes in relation to any work patterns, practices or work location
- any precautionary plans to be undertaken pre or post-work (e.g. travel arrangements, secure carpark etc.) to support the safety of the employee
- any workplace changes and/or security measures to protect the employee and their colleagues where necessary
- updated emergency contacts and/or next of kin details

Arrangements should be reviewed at pre-determined intervals to ensure currency and to ascertain ongoing appropriateness.

Responsibilities

Managers/Supervisors will:

- model the public service values, including behaviour in a way that promotes a work environment free from any form of violence
- actively participate in DFV related learning and development activities to effectively communicate and manage any domestic violence arising in the workplace
- encourage employees to actively participate in DFV related learning and development activities
- sensitively communicate with employees affected by DFV
- take prompt and appropriate action to address any reports of employees affected by DFV
- ensure appropriate levels of support are provided to employees affected by DFV
- ensure appropriate management of work performance and monitoring of attendance issues

Employees will:

- model Council's values, including behaving in a way that promotes a work environment free from any form of violence in accordance with the Code of Conduct
- actively participate in learning and development activities related to domestic and family violence
- sensitively communicate with colleagues affected by domestic and family violence
- ensure colleagues are aware of available support services and encourage colleagues to seek assistance

6. DEFINITIONS

Domestic and Family Violence –The *Domestic and Family Violence Protection Act 2012* defines domestic violence as violent behaviour by a person towards another when they have a domestic or family relationship. Violent behaviours include physical or sexual abuse, emotional or psychological abuse, economic abuse; and conduct that is threatening, coercive, dominating, or controlling.

The behaviour must cause the person to fear for their safety or wellbeing. The definition also includes conduct that causes the person to fear the safety or wellbeing of someone else.

Examples of domestic violence include causing physical injury to a person or threatening to do so. Forcing a person to engage in sexual activity, depriving them of their liberty, stalking or unlawfully monitoring that person is conduct that is also considered to be domestic violence. Another example is when a person installs a GPS tracking device in their former partner's vehicle to monitor their whereabouts.

7. LEGISLATIVE REFERENCE

Domestic and Family Violence Protection Act 2012

Queensland Industrial Relations Act 2016

Queensland Local Government Industry Award – State 2017

Work Health and Safety Act 2011

8. RELATED POLICIES/PROCEDURES

Anti-Discrimination and EEO Policy

Employee Code of Conduct

Human Resources Management Standards

Leave Without Pay Policy

9. NEXT REVIEW

November 2021

10. VERSION CONTROL

Version	Revision Description	Approval Date
1	Policy Created	

Mark Pitt
CHIEF EXECUTIVE OFFICER

Date

12. Consideration of Notices of Motion

No Report.

13. Information Section (IS)

13.1 IS - 2573822 - List of Correspondence Pending Completion of Assessment Report

Document Information

ECM ID 2573822

Author Executive Assistant

**Endorsed
By Chief Executive Officer**

Date 19 February 2019

Précis

List of Correspondence Pending Completion of Assessment Report

Summary

Reports pending completion of assessment

Officer's Recommendation

That the List of Correspondence Pending Completion of Assessment Report be received.

Report

2574028 - Requesting a Negotiated Decision for Development Permit for Reconfiguration of a Lot (229 Lots plus Park & Buffer) at 60 Clark & Swendson Road Kingaroy - Lots 2 & 3 RP215835 - RAL18/0026

2578496 - Application for Reconfiguration of a Lot - Proposed Boundary Realignment - Lots 83; 90 & 92 on FTZ37420 Harchs Road Booie - RAL19/0003

13.2 IS - 2579116 - Delegated Authority Report**Document Information****ECM ID** 2579116**Author** Executive Services**Date** 12 March 2019

Précis

Reports signed by the Chief Executive Officer under Delegated Authority

Summary

This report comprises a listing of any reports that have been approved by Delegated Authority.

Officer's Recommendation

That the Delegated Authority Report be received.

Report

ECM ID	DESCRIPTION AND LOCATION	APPROVAL DATE
2568624	Reconfiguration of a Lot application - Boundary Realignment at 3134 Burnett Highway Johnstown - Lots 14 & 15 RP890684 - RAL19/0002	6 March 2019
2573741	Operational Work Application for Gravel Road Construction for Proposed Access at Shellytop Road Durong - Lot 29 RP206138 - OPW19/0002	29 March 2019

13.3 IS - 2579075 - Monthly Capital Works Report

Document Information

ECM ID 2579075

Author General Manager Finance

Date 12 March 2019

Précis

Report of the Capital Works of South Burnett Regional Council as at 28 February 2019.

Summary

The following information provides a snapshot of Council's Capital Works as at 28 February 2019.

Officer's Recommendation

That the South Burnett Regional Council's Monthly Capital Works Report as at 28 February 2019 be received.

2018/2019 Capex Report for Council

Project Code	2018/2019 Adopted Budget	2017/2018 Budget Carryover	First Quarter Budget Adjustments	Second Quarter Budget Adjustments	Total Available Budget	2018/2019 Commitments	2018/2019 Actual Expenditure	2018/2019 Actual Expenditure & Commitments
Buildings & Other Structures								
Admin Office - Nanan	200,000.00	777,645.00	650,000.00	617,511.00	2,245,156.00	3,163.64	200,023.11	203,186.75
Admin Office - Wonda	10,000.00	-	-	10,000.00	20,000.00	-	-	-
Cemeteries - Kingaro	10,000.00	4,413.00	-	-	14,413.00	1,440.00	2,131.81	3,571.81
Cemeteries - Nanango	10,000.00	-	-	-	10,000.00	-	-	-
Cemeteries - Wondal	10,000.00	-	-	-	10,000.00	-	-	-
Cemeteries - Murgon	10,000.00	-	-	-	10,000.00	-	-	-
Depot - Nanango	-	30,000.00	-	-	30,000.00	-	-	-
Museum - Nanango Rin	10,000.00	305,000.00	-	10,000.00	305,000.00	-	140,000.00	140,000.00
Parks & Gardens	455,000.00	-	-	-	455,000.00	-	-	-
Priv Hospital - Buil	-	170,515.00	-	-	170,515.00	2,520.00	39,137.82	41,657.82
Saleyards - Coolabun	-	-	-	-	-	-	1,604.55	1,604.55
Swimming Pool - King	1,500,000.00	200,000.00	-	750,000.00	950,000.00	-	-	-
Swimming Pool - Nana	65,000.00	-	-	-	65,000.00	-	-	-
Tourism - Yallakool	-	-	-	-	-	227.27	246.66	473.93
Tourism - Lake Boon	-	3,202.00	-	-	3,202.00	4,864.43	23,814.47	28,678.90
Public Conveniences	-	94,327.00	-	-	94,327.00	-	44,895.75	44,895.75
W4Q - Round 1	-	-	-	-	-	-	8,794.93	8,794.93
W4Q - Round 2	-	495,490.00	-	39,919.00	455,571.00	4,024.84	195,000.32	199,025.16
Parks - Kingaroy	-	-	-	-	-	-	172.55	172.55
Parks - Murgon	-	16,497.00	-	-	16,497.00	-	26,500.00	26,500.00
General	217,511.00	-	-	217,511.00	-	-	86,375.00	86,375.00
	2,497,511.00	2,097,089.00	650,000.00	389,919.00	4,854,681.00	16,240.18	768,696.97	784,937.15
Intangibles								
Business System	280,000.00	588,162.00	-	-	868,162.00	65,494.72	272,312.61	337,807.33
	280,000.00	588,162.00	-	-	868,162.00	65,494.72	272,312.61	337,807.33
Plant & Equipment								
Admin Office - Kinga	20,000.00	-	-	-	20,000.00	-	623.10	623.10
Info Serv - ICT	307,000.00	82,838.00	-	-	389,838.00	-	293,685.88	293,685.88
Plant & Fleet Manage	2,413,000.00	296,574.00	-	-	2,709,574.00	732,653.60	577,741.53	1,310,395.13
	2,740,000.00	379,412.00	-	-	3,119,412.00	732,653.60	872,050.51	1,604,704.11
Roads								
W4Q - Round 2	430,000.00	1,642,407.00	430,000.00	39,919.00	1,682,326.00	147,810.45	340,766.36	488,576.81
Bridges	-	717,882.00	-	-	717,882.00	469.07	99,802.92	100,271.99
Rural Drainage	334,262.00	-	170,000.00	-	504,262.00	101,392.00	6,957.41	108,349.41
Pavement Rehab	4,784,501.00	32,215.00	650,000.00	-	4,166,716.00	556,475.33	2,700,634.96	3,257,110.29
Footpaths & Cycleway	-	7,485.00	260,000.00	-	267,485.00	-	3,398.92	3,398.92
Reseals	3,000,000.00	64,270.00	-	-	3,064,270.00	1,727,319.84	578,531.09	2,305,850.93
Town Development	4,263,000.00	535,852.00	3,862,227.00	-	936,625.00	104,989.29	299,589.87	404,579.16
TIDS - LRRS Projects	555,000.00	93,547.00	-	-	648,547.00	-	544,063.67	544,063.67

Project Code	2018/2019 Adopted Budget	2017/2018 Budget Carryover	First Quarter Budget Adjustments	Second Quarter Budget Adjustments	Total Available Budget	2018/2019 Commitments	2018/2019 Actual Expenditure	2018/2019 Actual Expenditure & Commitments
Roads to Recovery								
	-	87,376.00	-	-	87,376.00	-	375,943.85	375,943.85
General								
	-	4,960.00	-	-	4,960.00	-	-	-
	13,366,763.00	3,185,994.00	- 4,512,227.00	39,919.00	12,080,449.00	2,638,455.98	4,949,689.05	7,588,145.03
Water Services								
Water - Blackbutt	98,950.95	66,049.00	-	-	164,999.95	8,578.18	64,300.15	72,878.33
Water - Kingaroy	1,862,912.39	3,258,209.00	-	-	5,121,121.39	73,149.43	686,456.31	759,605.74
Water - Kumbia	-	190,970.00	-	-	190,970.00	93,630.82	22,652.37	116,283.19
Water - Murgon	93,000.00	-	-	-	93,000.00	-	115,484.49	115,484.49
Water - Nanango	248,907.66	141,094.00	-	-	390,001.66	18,011.59	172,708.55	190,720.14
Water - Proston	170,000.00	42,265.00	-	-	212,265.00	605.45	57,468.36	58,073.81
Rural Water - Prosto	-	100,000.00	-	-	100,000.00	120,747.55	-	120,747.55
Water - Wondai	-	222,642.00	-	-	222,642.00	-	4,350.82	4,350.82
Water - Wooroolin	-	100,000.00	-	-	100,000.00	-	660.95	660.95
	2,473,771.00	4,121,229.00	-	-	6,595,000.00	314,723.02	1,124,082.00	1,438,805.02
Wastewater Services								
Wastewater - Blackbu	86,720.62	253,279.00	-	-	339,999.62	-	2,986.87	2,986.87
Wastewater - Kingaro	629,122.33	273,696.00	-	-	902,818.33	-	31,908.06	31,908.06
Wastewater - Murgon	137,343.02	833,495.00	-	-	970,838.02	-	15,929.46	15,929.46
Wastewater - Nanango	195,344.03	611,656.00	-	-	807,000.03	-	1,475.86	1,475.86
Wastewater - Wondai	-	1,000,607.00	-	-	1,000,607.00	-	908.59	908.59
	1,048,530.00	2,972,733.00	-	-	4,021,263.00	-	44,283.38	44,283.38
Waste								
Waste Management - R	226,025.00	322,318.00	-	-	548,343.00	-	7,080.00	7,080.00
	226,025.00	322,318.00	-	-	548,343.00	-	7,080.00	7,080.00
	22,632,600.00	13,666,937.00	- 3,862,227.00	- 350,000.00	32,087,310.00	3,767,567.50	8,038,194.52	11,805,762.02

13.4 IS - 2579091 - Road Maintenance Expenditure Report

Document Information

ECM ID 2579091

Author General Manager Finance

Date 12 March 2019

Précis

Report of the Road Maintenance Expenditure of South Burnett Regional Council as at 28 February 2019.

Summary

The following information provides a snapshot of Council's Road Maintenance Expenditure Report as at 28 February 2019.

Officer's Recommendation

That the South Burnett Regional Council's Road Maintenance Expenditure Report as at 28 February 2019 be received.

Road Maintenance Expenditure Report

as at 28 February 2019

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
<u>Works Project: 005261 - RAD Maintenance 2017/2018</u>					
Asset: 0039121 - Baynes Street					
OP.028446	Baynes st premix patching	1	512.92	-	512.92
			512.92	-	512.92
Asset: 0023320 - Boondooma Dam Lookout Road					
OP.028452	Boondooma lookout rd jetpatching	1	447.12	-	447.12
			447.12	-	447.12
Asset: 0023601 - Brook Road					
OP.028068	Brook rd replace rusted out grate	1	158.03	-	158.03
			158.03	-	158.03
Asset: 0024200 - Cooleys Road					
OP.028105	Cooleys Road - High priority defect repa	1	- 1,080.00	-	1,080.00
			- 1,080.00	-	1,080.00
Asset: 0024393 - Crittenden Road					
OP.028099	Crittenden Road - High priority defects	1	324.55	-	324.55
			324.55	-	324.55
Asset: 0034433 - Haly Street					
OP.028354	Haly st repair storm water outlets	1	128.85	-	128.85
			128.85	-	128.85
Asset: 0026338 - Hivesville Road					
OP.028383	Hivesville rd jetpatching	1	1,137.71	-	1,137.71
			1,137.71	-	1,137.71
Asset: 0026494 - Hoggs Road					
OP.027243	Hoggs Rd - Spot Mtce	1	1,336.36	-	1,336.36
			1,336.36	-	1,336.36
Asset: 0026565 - Holts Road					
OP.027759	Holts Rd - Spot Mtce	1	756.00	-	756.00
			756.00	-	756.00
Asset: 0022095 - Kent Street					
OP.028447	Kent st premix patching	1	907.69	-	907.69
			907.69	-	907.69
Asset: 0027823 - Maidenwell Glencliffe Road					
OP.027287	Maidenwell Glencliffe Rd - Spot Mtce	1	327.11	-	327.11
			327.11	-	327.11
Asset: 0029417 - Parallel Road					
OP.027285	Parallel Rd - Spot Mtce	1	811.37	-	811.37
			811.37	-	811.37
Asset: 0029574 - Peterson Drive					
OP.027871	Peterson drv patching	1	600.65	-	600.65
			600.65	-	600.65
Asset: 0029825 - Reagon Road					
OP.028219	Reagon Road - HP Defects	1	1,431.82	-	1,431.82
			1,431.82	-	1,431.82
Asset: 0039809 - Webb Street					
OP.028343	Webb st jetpatching	1	293.60	-	293.60
			293.60	-	293.60
Asset: 0037064 - West Street					
OP.028445	West st scour repair	1	175.45	-	175.45
			175.45	-	175.45
Asset: 0032380 - Wilsons Road					
OP.028331	Wilsons Road - Spot Mtce	1	- 4,800.00	-	4,800.00
			- 4,800.00	-	4,800.00
RAD Maintenance 2017/2018 Total			3,469.23	-	3,469.23

Works Project: 005453 - Maintenance - Bridges - 2018/19

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0027910 - AB Grimes Bridge (Ch 2.50)					
OP.030371	AB Grimes Bridge - Manar Rd	1	65.46	-	65.46
			65.46	-	65.46
Asset: 0031056 - Bob Morgan Bridge (Ch 7.40)					
OP.030364	Bob Morgan Bridge - Stonelands Rd	1	65.45	-	65.45
			65.45	-	65.45
Asset: 0026689 - Boughyard Bridge (Ch 39.80)					
OP.030365	Boughyard Bridge - Iron Pot Rd	1	65.45	-	65.45
			65.45	-	65.45
Asset: 0031171 - Bridge (Ch 0.80)					
OP.030368	Unnamed Bridge - Stumckes Rd	1	65.46	-	65.46
			65.46	-	65.46
Asset: 0026604 - Home Creek Bridge (Ch 3.95)					
OP.030366	Home Creek Bridge - Home Crk Loop Rd	1	65.46	-	65.46
			65.46	-	65.46
Asset: 0025567 - Horse Gully Bridge (Ch 35.90)					
OP.030367	Horse Gully Bridge - Gayndah H'ville Rd	1	65.45	-	65.45
			65.45	-	65.45
Asset: 0031814 - Webbers Creek Bridge (Ch 3.60)					
OP.030369	Webbers Bridge - Webbers Bridge Rd	1	65.45	-	65.45
			65.45	-	65.45
Maintenance - Bridges - 2018/19 Total			458.18	-	458.18
Works Project: 005467 - Maintenance 2018/19					
Asset: 0022459 - Aberdeen Avenue					
OP.028601	Aberdeen Avenue street sweeping	1	473.85	-	473.85
OP.030419	Durong School Street sweeping	1	473.85	-	473.85
			947.70	-	947.70
Asset: 0022476 - Aerodrome Road					
OP.029422	Aerodrome Road Supervision	1	-	-	-
			-	-	-
Asset: 0032774 - Albert Street					
OP.028612	Albert St K'Roy Signage	1	534.23	-	534.23
OP.029260	Albert street premix patching	1	1,364.02	-	1,364.02
			1,898.25	-	1,898.25
Asset: 0022486 - Alcocks Road					
OP.029169	Alcocks Rd - Medium Grade	1	6,013.25	-	6,013.25
OP.030678	Alcocks - Patrol Grade	1	384.76	-	384.76
			6,398.01	-	6,398.01
Asset: 0000145 - Alexander and Lawson Road - refer attachment					
OP.029647	Alexander & Lawson Rd Medium Grade	1	2,614.85	-	2,614.85
			2,614.85	-	2,614.85
Asset: 0032880 - Alford Street					
OP.028898	Alford st premix patching	1	1,632.04	-	1,632.04
OP.028996	Alford st roundabout giveway sign repair	1	818.55	-	818.55
OP.029096	Alford st repair kerb	1	840.65	-	840.65
OP.029240	Alford Street Drainage	1	873.97	-	873.97
OP.029258	Alford Street premix patching	1	803.16	-	803.16
OP.029321	Alford st footpath repairs	1	282.18	-	282.18
OP.029926	Alford Street - Clean out open drains	1	5,997.86	-	5,997.86
			11,248.41	-	11,248.41
Asset: 0015296 - ALFORD STREET CARPARK					
OP.028834	Alford st carpark premix patching	1	3,436.28	-	3,436.28
			3,436.28	-	3,436.28
Asset: 0033010 - Alford Street East					
OP.029084	Alford st pavement repair	1	23,177.61	-	23,177.61
OP.030043	Alford st pipe seperation	1	225.74	-	225.74
			23,403.35	-	23,403.35

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.030310	Alfred street jetpatching	1	214.49	-	214.49
			214.49	-	214.49
Asset: 0033047 - Alice Street					
OP.028981	Alice st premix patching	1	716.11	-	716.11
			716.11	-	716.11
Asset: 0022533 - Allen Road					
OP.029604	Allen Rd - Replace name blade	1	103.00	-	103.00
			103.00	-	103.00
Asset: 0022555 - Althause Road					
OP.029680	Althause Rd - Tree removal	1	137.13	-	137.13
			137.13	-	137.13
Asset: 0022562 - Anderson Road					
OP.029920	Anderson Road- Remove Trees/Saplings	1	481.81	-	481.81
			481.81	-	481.81
Asset: 0022566 - Andersons Road					
OP.030332	Andersons rd Patrol Grade	1	4,163.03	-	4,163.03
			4,163.03	-	4,163.03
Asset: 0022569 - Andrews Road					
OP.029605	Andrews Rd - Replace name blade	1	267.18	-	267.18
OP.029612	Andrews Road - Jet patch	1	1,323.48	-	1,323.48
			1,590.66	-	1,590.66
Asset: 0022586 - Annings Road					
OP.030091	Annings rd tree branch removal	1	1,468.55	-	1,468.55
OP.030564	annings rd premix patching	1	578.76	-	578.76
			2,047.31	-	2,047.31
Asset: 0038020 - Appin Street East					
OP.029008	Appin st East stop sign	1	180.04	-	180.04
			180.04	-	180.04
Asset: 0038033 - Appin Street West					
OP.028826	Appin st west - Jet patch	1	34.20	-	34.20
			34.20	-	34.20
Asset: 0033076 - Armstrong Street					
OP.028792	Armstrong St - Replace Give Way sign	1	382.66	-	382.66
			382.66	-	382.66
Asset: 0022605 - Armstrongs Road					
OP.030637	Armstrongs Rd - Patrol Grade	1	716.82	-	716.82
			716.82	-	716.82
Asset: 0033086 - Arthur Street					
OP.028570	Arthur Street drainage	1	588.31	-	588.31
			588.31	-	588.31
Asset: 0039111 - Bailey Street					
OP.029516	Bailey Street - Repair Edge Drop Off	1	1,140.89	-	1,140.89
			1,140.89	-	1,140.89
Asset: 0022630 - Baker Road					
OP.030376	Baker Rd Patrol Grade	1	922.22	-	922.22
			922.22	-	922.22
Asset: 0022634 - Ballin Road					
OP.028536	Ballin Rd - Hp defects	1	1,054.53	-	1,054.53
			1,054.53	-	1,054.53
Asset: 0033175 - Barbara Street					
OP.028830	Barbara st kerb repair	1	2,461.89	-	2,461.89
			2,461.89	-	2,461.89
Asset: 0022653 - Barkers Road					
OP.030445	Barkers Rd - Patrol Grade	1	155.61	-	155.61
			155.61	-	155.61
Asset: 0022661 - Barret Road					
OP.030488	Barret Rd - Patrol Grade	1	224.99	-	224.99
			224.99	-	224.99
Asset: 0022664 - Barrons Road					
OP.028458	Barrons Rd - Medium Grade	1	22,607.91	-	22,607.91
OP.029123	Barrons Rd - Gravel supply & delivery	1	14,073.96	-	14,073.96

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
			36,681.87	-	36,681.87
Asset: 0022675 - Barsbys Road					
OP.029290	Barsby's rd tree removal	1	237.61	-	237.61
OP.029365	Barsbys Road Storm 11/10	1	-	-	-
OP.029423	Barsbys Road Supervision	1	-	-	-
			237.61	-	237.61
Asset: 0039121 - Baynes Street					
OP.028682	Baynes street jetpatching	1	2,188.48	-	2,188.48
OP.029015	Baynes st giveaway sign	1	153.80	-	153.80
OP.029022	Baynes st premiss patching	1	1,262.16	-	1,262.16
			3,604.44	-	3,604.44
Asset: 0022716 - Beils Road					
OP.030309	Beils Rd - Medium grade	1	12,305.80	-	12,305.80
			12,305.80	-	12,305.80
Asset: 0022725 - Beitzel Road					
OP.028518	Beitzel Rd - HP defects	1	4,386.82	-	4,386.82
OP.028825	Beitzel Road Boom Mowing	1	2,375.22	-	2,375.22
			6,762.04	-	6,762.04
Asset: 0022734 - Belair Drive					
OP.029034	Belair drv premiss patching	1	6,710.03	-	6,710.03
			6,710.03	-	6,710.03
Asset: 0022738 - Belgrave Road					
OP.030431	Belgrave Rd - Patrol Grade	1	2,126.27	-	2,126.27
			2,126.27	-	2,126.27
Asset: 0033230 - Bell Street					
OP.030555	Bell Street - Drainage	1	1,353.85	-	1,353.85
			1,353.85	-	1,353.85
Asset: 0022744 - Bellbird Road					
OP.029367	Bellbird Road storm 11/10	1	-	-	-
OP.029424	Bellbird Road Supervision	1	-	-	-
			-	-	-
Asset: 0022814 - Bells Road					
OP.028933	Bells Road HP repairs	1	1,343.24	-	1,343.24
OP.030092	Bells road - Patrol Grading	1	117.37	-	117.37
			1,460.61	-	1,460.61
Asset: 0022817 - Benair Road					
OP.028541	Benair Rd - Medium Grade	1	24,849.84	-	24,849.84
OP.028543	Benair Rd - Gravel Supply & Delivery	1	14,917.63	-	14,917.63
OP.028655	Benair Road Tree Mulching	1	278.51	-	278.51
			40,045.98	-	40,045.98
Asset: 0022887 - Berlin Road					
OP.028813	Berlins Road Boom Mowing	1	1,686.47	-	1,686.47
OP.030109	Berlins Road - Pothole Patch	1	740.24	-	740.24
			2,426.71	-	2,426.71
Asset: 0022914 - Beutels Road					
OP.029122	Beutels Rd - Heavy Grade	1	28,162.39	-	28,162.39
OP.029302	Beutels Rd - Gravel Supply & Delivery	1	30,706.59	-	30,706.59
			58,868.98	-	58,868.98
Asset: 0022965 - Birds Road					
OP.030086	Birds Road - Patrol Grade	1	1,468.32	-	1,468.32
			1,468.32	-	1,468.32
Asset: 0022971 - Birt Road					
OP.029089	Birt rd premiss patching	1	852.71	-	852.71
OP.030248	Birt Rd - Hp repairs	1	2,091.58	-	2,091.58
			2,944.29	-	2,944.29
Asset: 0022998 - Bishops Road					
OP.029343	Bishops rd signage road ends	1	400.92	-	400.92
			400.92	-	400.92
Asset: 0023011 - Blackbutt Crows Nest Road					
OP.028511	Blackbutt Crowsnest pothole repairs	1	449.69	-	449.69
OP.029572	Blackbutt Crows Nest rd- jet patch	1	4,666.57	-	4,666.57

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0038114 - Blackbutt Street			5,116.26	-	5,116.26
OP.028985	Blackbutt st B/Butt - Jet patch	1	1,447.50	-	1,447.50
			1,447.50	-	1,447.50
Asset: 0039156 - Blake Street					
OP.028903	Blake Street - Repair trip hazard	1	4,089.84	-	4,089.84
			4,089.84	-	4,089.84
Asset: 0023046 - Blanchs Road					
OP.030230	Blanchs Rd - HP repair	1	4,309.73	-	4,309.73
			4,309.73	-	4,309.73
Asset: 0023050 - Boardman Road					
OP.029368	Boardman Road Storm 11/10	1	-	-	-
OP.029425	Boardman Road Supervision	1	-	-	-
			-	-	-
Asset: 0023053 - Boat Mountain Road					
OP.028624	Boat Mountain jetpatching	1	1,656.88	-	1,656.88
			1,656.88	-	1,656.88
Asset: 0023129 - Boisens Road					
OP.030084	Boisens road- Patrol Grade	1	1,479.28	-	1,479.28
			1,479.28	-	1,479.28
Asset: 0023132 - Boldery Road					
OP.030373	Boldery Rd Patrol Grade	1	1,517.64	-	1,517.64
			1,517.64	-	1,517.64
Asset: 0023142 - Bonds Road					
OP.028664	Bonds road tree removal	1	1,123.64	-	1,123.64
			1,123.64	-	1,123.64
Asset: 0023251 - Booie Road					
OP.028540	Booie Road - HP Defects	1	4,255.74	-	4,255.74
OP.028748	Booie Road, Potholes in Shoulders	1	2,370.07	-	2,370.07
OP.029189	Booie Rd- Pre-mix various location	1	2,960.29	-	2,960.29
OP.029306	Booie Road - Tree removal	1	2,191.24	-	2,191.24
OP.029314	Booie Road Call out	1	142.21	-	142.21
OP.029344	Booie rd signgae	1	140.58	-	140.58
OP.029369	Booie Road storm 11/10	1	-	-	-
OP.029427	Booie Road Supervision	1	-	-	-
OP.029608	Booie Road - Jet patch	1	557.70	-	557.70
OP.030645	Booie Rd - Heavy Grade	1	8,001.65	-	8,001.65
OP.030646	Booie Rd - Tree removal	1	13,564.01	2,944.33	16,508.34
			34,183.49	2,944.33	37,127.82
Asset: 0023330 - Boonenne Ellesmere Road					
OP.029370	Boonenne Ellesmere Rd storm 11/10	1	-	-	-
OP.029429	Boonenne Ellesmere Rd Supervision	1	-	-	-
			-	-	-
Asset: 0023409 - Borcharts Road					
OP.030288	Borcharts Rd - Med Grade	1	7,203.69	-	7,203.69
			7,203.69	-	7,203.69
Asset: 0023405 - Borcherts Hill Road					
OP.030105	Borcherts Hill Rd - Pothole Patch	1	2,458.06	-	2,458.06
			2,458.06	-	2,458.06
Asset: 0023427 - Bowman Road					
OP.029058	Bowmans Road - Jet patch	1	3,004.21	-	3,004.21
			3,004.21	-	3,004.21
Asset: 0023437 - Boyne River Road					
OP.029658	Boyne River Road - HP Defects	1	16,506.45	-	16,506.45
			16,506.45	-	16,506.45
Asset: 0023468 - Bradleys Road					
OP.029974	Bradleys rd premix patching	1	8,760.07	-	8,760.07
			8,760.07	-	8,760.07
Asset: 0023515 - Bridget Carroll Road					
OP.029318	Bridget Carroll Road - HP defect	1	9,712.09	-	9,712.09
			9,712.09	-	9,712.09

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0023524 - Brights Road					
OP.029911	Callout Brights rd	1	292.41	-	292.41
OP.030556	Brights Rd - Patrol mGrade	1	868.94	-	868.94
OP.030640	BRIGHTS ROAD-REPAIR SIGN	1	200.39	-	200.39
			1,361.74	-	1,361.74
Asset: 0038123 - Brisbane Street					
OP.029009	Brisbane st giveway sign	1	75.20	-	75.20
OP.030472	Brisbane st. Clean drains	1	254.08	-	254.08
OP.030490	72 Brisbane St- repair grate	1	545.37	454.55	999.92
			874.65	454.55	1,329.20
Asset: 0023536 - Broad Creek Road					
OP.029172	Broad Creek Rd - HP potholes and washout	1	492.59	-	492.59
OP.030225	Broad Creek Rd - Spot Maintenance	1	3,554.52	-	3,554.52
			4,047.11	-	4,047.11
Asset: 0023601 - Brook Road					
OP.030217	Brook Road - Pothole patch	1	2,265.15	-	2,265.15
			2,265.15	-	2,265.15
Asset: 0038174 - Brooklands Peron Road					
OP.028731	Brooklands Peron Rd - Heavy Grade	1	8,966.45	-	8,966.45
OP.028732	Brooklands Peron Rd Gravel supply &deliv	1	16,529.94	-	16,529.94
			25,496.39	-	25,496.39
Asset: 0023617 - Brooklands Pimpimbudgee Road					
OP.029286	Brooklands pimpimbudgee- Jet Patch	1	6,391.05	-	6,391.05
			6,391.05	-	6,391.05
Asset: 0038176 - Brown Street					
OP.028657	Brown St Nanango Signage	1	602.13	-	602.13
			602.13	-	602.13
Asset: 0022021 - Buchholz Road					
OP.030374	Buchholz Rd Patrol Grade	1	1,353.58	-	1,353.58
			1,353.58	-	1,353.58
Asset: 0023669 - Buckland Road					
OP.028591	Buckland RD Scoured drain	1	9,767.42	-	9,767.42
			9,767.42	-	9,767.42
Asset: 0023673 - Bullcamp Road					
OP.028589	Bullcamp Road - HP Defects	1	8,698.65	-	8,698.65
OP.028937	Bullcamp rd Heavy Grade	1	7,340.61	-	7,340.61
OP.028938	Bullcamp rd - Heavy Grade 6.8-7.9	1	17,695.20	-	17,695.20
OP.028939	Bullcamp rd - Resheet 5.5-6.3	1	6,143.55	-	6,143.55
OP.028940	Bullcamp rd - Resheet 6.8-7.9	1	21,352.57	-	21,352.57
OP.028941	Bullcamp Road heavy grade	1	3,136.30	-	3,136.30
			64,366.88	-	64,366.88
Asset: 0023697 - Bullcamp Runnymede Road					
OP.029135	Bullcamp Runnymede Rd - Grading	1	6,952.65	-	6,952.65
			6,952.65	-	6,952.65
Asset: 0023700 - Bunya Avenue					
OP.029033	Bunya Ave - Install Guideposts	1	1,780.23	-	1,780.23
OP.030351	Bunya Avenue - Pothole Patch various	1	2,831.35	-	2,831.35
OP.030563	bunya av premiss patching	1	289.70	-	289.70
			4,901.28	-	4,901.28
Asset: 0023711 - Bunya Way					
OP.028512	BUNYA WAY BLACKBUTT Repair sign damage	1	116.79	-	116.79
			116.79	-	116.79
Asset: 0038200 - Burnett Street					
OP.028750	Burnett Street, Damaged Guide Posts	1	98.14	-	98.14
OP.029662	Burnett Street Edge drop off repairs	1	1,729.46	-	1,729.46
OP.029664	Burnett Street Drainage	1	991.17	-	991.17
OP.030433	Burnett St - Patrol Grade	1	2,600.56	-	2,600.56
			5,419.33	-	5,419.33
Asset: 0039175 - Burns Road					
OP.029178	Burns Rd - Rural Addressing	1	99.71	-	99.71
			99.71	-	99.71

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0023843 - Burtons Road					
OP.028559	Burtons Rd	1	2,668.37	-	2,668.37
OP.029373	Burtons Road Storm 11/10	1	-	-	-
OP.029430	Burtons Road Supervision	1	-	-	-
			2,668.37	-	2,668.37
Asset: 0023881 - Bushnells Road					
OP.029710	Bushnells Road - Pre-mix	1	505.25	-	505.25
			505.25	-	505.25
Asset: 0023895 - Buttsworth Road					
OP.028627	Buttsworth Rd - HP defects	1	803.52	-	803.52
OP.029602	Buttsworth Rd - Gravel supply & delivery	1	1,784.84	-	1,784.84
OP.029624	Buttsworth Rd - Heavy Grade	1	27,387.89	-	27,387.89
			29,976.25	-	29,976.25
Asset: 0039181 - Cadell Street					
OP.029016	Cardell st giveway sign	1	253.02	-	253.02
			253.02	-	253.02
Asset: 0023923 - Cairns Road					
OP.029345	Cairns rd Signage	1	151.70	-	151.70
			151.70	-	151.70
Asset: 0038230 - Cairns Street					
OP.029707	Cairns Street - Pre-Mix	1	406.25	-	406.25
			406.25	-	406.25
Asset: 0023931 - Calvert Road					
OP.028979	Calverts Road - Remove vegetation	1	1,053.51	-	1,053.51
			1,053.51	-	1,053.51
Asset: 0023934 - Cambridges Road					
OP.030486	Cambridges Rd - Patrol Grade	1	691.27	-	691.27
			691.27	-	691.27
Asset: 0033494 - Campbell Street					
OP.029925	Campbells st sign post repair	1	261.84	-	261.84
			261.84	-	261.84
Asset: 0023955 - Campbells Road					
OP.028667	Campbells Rd Signage	1	3,271.54	-	3,271.54
OP.029360	Campbells Road Storm 11/10	1	-	-	-
OP.029419	Campbells Road Supervision	1	-	-	-
OP.030100	Campbells Road - Pothole Patch	1	6,308.94	-	6,308.94
			9,580.48	-	9,580.48
Asset: 0023970 - Cants Road					
OP.028816	Cants Road - Pavement Repair & HP Defect	1	11,838.49	-	11,838.49
OP.030441	Cants Rd - Patrol Grade	1	878.15	161.06	1,039.21
			12,716.64	161.06	12,877.70
Asset: 0023989 - Carbeen Crescent					
OP.028500	Carbeen Street remove overhanging limb	1	175.18	-	175.18
			175.18	-	175.18
Asset: 0033517 - Carinya Street					
OP.028997	Carinya st giveways signs	1	285.34	-	285.34
OP.029167	Carinya st ped crossing	1	1,643.03	-	1,643.03
			1,928.37	-	1,928.37
Asset: 0033546 - Carroll Street					
OP.029966	Carroll st stop signs	1	442.23	-	442.23
			442.23	-	442.23
Asset: 0024005 - Carseldine Road					
OP.029632	Carseldine Road - HP Defects	1	13,835.66	-	13,835.66
			13,835.66	-	13,835.66
Asset: 0024015 - Cause Road					
OP.028519	Cause Rd - HP defects	1	7,193.63	-	7,193.63
			7,193.63	-	7,193.63
Asset: 0038274 - Chester Street					
OP.029010	Chester st giveway sign	1	223.64	-	223.64
OP.030312	Chester Street jetpatching	1	505.38	-	505.38
			729.02	-	729.02

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0024053 - Clapperton Road					
OP.028514	Clapperton Rd - HP repairs	1	3,716.02	-	3,716.02
			3,716.02	-	3,716.02
Asset: 0024056 - Clark and Swendsons Road					
OP.028468	Clarke and Swendson shoulder repair	1	5,117.29	-	5,117.29
OP.028973	Clarke and Swendson Jetpatching	1	2,173.04	-	2,173.04
OP.030191	Clark and Swendsons Rd - Boom mowing	1	983.87	-	983.87
			8,274.20	-	8,274.20
Asset: 0024092 - Cloyna West Road					
OP.030336	cloyna west rd pothole patching	1	504.54	-	504.54
			504.54	-	504.54
Asset: 0024136 - Cobby Road					
OP.028745	Cobby Road - Replace name blade	1	211.50	-	211.50
			211.50	-	211.50
Asset: 0024143 - Cobby Service Road					
OP.029513	11 Coby service rd- clean drains	1	913.68	-	913.68
			913.68	-	913.68
Asset: 0033598 - Collier Street					
OP.028790	Collier st pavement repair	1	18,993.69	-	18,993.69
			18,993.69	-	18,993.69
Asset: 0024154 - Coolabunia Malar Road					
OP.029374	Coolabunia Malar Rd storm 11/10	1	-	-	-
OP.029432	Coolabunia Malar Rd Supervision	1	-	-	-
			-	-	-
Asset: 0024155 - Coolabunia Road					
OP.029474	Coolabunia Road Storm 11/10	1	-	-	-
OP.029480	Coolabunia Road Supervision	1	-	-	-
			-	-	-
Asset: 0024212 - Coomba Waterhole Road					
OP.028921	Coomba Waterhole Road signage repairs	1	97.30	-	97.30
			97.30	-	97.30
Asset: 0033612 - Coral Street					
OP.028485	Coral Street spot maintenance	1	1,424.45	-	1,424.45
			1,424.45	-	1,424.45
Asset: 0024225 - Corndale Road					
OP.029083	Corndale rd premix patching	1	14,346.28	-	14,346.28
			14,346.28	-	14,346.28
Asset: 0033650 - Coronation Drive					
OP.029346	Coronation Drive signage	1	849.86	-	849.86
			849.86	-	849.86
Asset: 0024277 - Couchmans Road					
OP.028659	Couchmans Rd Signage	1	448.42	-	448.42
OP.030352	Couchmans Rd - Street Sweeping	1	135.39	-	135.39
			583.81	-	583.81
Asset: 0022036 - Coulson Street					
OP.029293	Coulson Street Blackbutt-Remove tree	1	261.86	-	261.86
			261.86	-	261.86
Asset: 0024325 - Coverty Road					
OP.029434	Coverty Road Supervision	1	-	-	-
			-	-	-
Asset: 0033674 - Cowie Drive					
OP.028931	Cowie drv premix patching	1	830.96	-	830.96
			830.96	-	830.96
Asset: 0024400 - Crownthorpe Road					
OP.030567	crownthorpe rd premix patching	1	542.69	-	542.69
			542.69	-	542.69
Asset: 0024497 - Currawong Road					
OP.030333	Currawong Rd Patrol Grade	1	942.01	-	942.01
			942.01	-	942.01
Asset: 0024500 - Curtis Road					
OP.028892	Curtis Road Callout	1	826.19	-	826.19

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.030099	Curtis Rd - Pothole Patch	1	897.93	-	897.93
			1,724.12	-	1,724.12
Asset: 0024566 - Cushnie Road					
OP.029336	Cushnie Road -Repair Headwall & Sep pipe	1	4,239.53	-	4,239.53
OP.030104	Cushnie Road - Pothole Patch	1	1,317.72	-	1,317.72
			5,557.25	-	5,557.25
Asset: 0024567 - Dangore Mountain Road					
OP.028991	Dangore mtn rd guide posts	1	320.24	-	320.24
OP.028992	Dangore mtn rd guide post	1	150.42	-	150.42
OP.030170	Dangore Mountain remove tree	1	435.66	-	435.66
			906.32	-	906.32
Asset: 0024651 - Darley Crossing Road					
OP.030259	Darley Crossing Rd - Patrol Grade	1	4,311.24	-	4,311.24
OP.030358	Darley Crossing Rd - Heavy Grade	1	6,253.74	-	6,253.74
OP.030359	Darley Crossing Rd - Gravel Resheet	1	22,202.95	-	22,202.95
OP.030360	Darley Crossing Rd - Replace floodway s	1	560.70	-	560.70
OP.030361	Darley Crossing Rd - Debris removal	1	11,900.41	-	11,900.41
OP.030515	Darley Crossing road - Install RCPs	0	-	-	-
			45,229.04	-	45,229.04
Asset: 0024654 - Darley Crossing Road (Ch 0 - 1.714)					
OP.030356	Darley Crossing Rd - Shoulder Resheet	1	21,540.19	-	21,540.19
			21,540.19	-	21,540.19
Asset: 0002246 - Darley Crossing Road (Ch 2850 - 4180)					
OP.030515	Darley Crossing road - Install RCPs	1	14,395.49	1,860.00	16,255.49
			14,395.49	1,860.00	16,255.49
Asset: 0024657 - Darley Estate Road					
OP.030292	Darley estate Patrol Grading	1	5,928.25	909.09	6,837.34
			5,928.25	909.09	6,837.34
Asset: 0024674 - David Road					
OP.029609	David Road - Jet patch	1	753.38	-	753.38
OP.029980	David Road Blackbutt - Tree removal	1	310.11	-	310.11
			1,063.49	-	1,063.49
Asset: 0037521 - Davidson Street					
OP.029625	Davidson St - Pothole patch various	1	297.81	-	297.81
			297.81	-	297.81
Asset: 0024684 - Deep Creek Road					
OP.030214	Deep Creek Road - Pothole Patch	1	2,999.73	-	2,999.73
			2,999.73	-	2,999.73
Asset: 0024760 - Denmark Road					
OP.028567	Denmark Rd - Shoulder Spot Maintenance	1	34,308.33	-	34,308.33
OP.029580	Denmark Rd - Storm 11/10	1	-	-	-
OP.029581	Denmark Rd - Supervision	1	-	-	-
			34,308.33	-	34,308.33
Asset: 0022048 - Dip Road					
OP.029499	Dip Rd - Supervision	1	-	-	-
OP.030019	Dip Road, Keysland - HP Defects	1	19,998.01	-	19,998.01
			19,998.01	-	19,998.01
Asset: 0033740 - Doonkuna Street					
OP.028998	Doonkuna st giveway sign	1	294.82	-	294.82
OP.029924	Doonkunna st Jetpatch graffiti	1	586.70	-	586.70
			881.52	-	881.52
Asset: 0038386 - Douglas Street					
OP.028603	Douglas street Blackbutt footpath defect	1	99.79	-	99.79
OP.029185	Douglas St - RSL footsteps new handrail	1	1,970.96	-	1,970.96
OP.029979	Douglas Street- Tree Removal	1	310.11	-	310.11
			2,380.86	-	2,380.86
Asset: 0038415 - Drayton Street					
OP.029247	Drayton street - clean pipes	1	1,566.06	-	1,566.06
OP.030380	Drayton St (Palace hotel footpath repair	1	688.61	-	688.61
			2,254.67	-	2,254.67

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.029269	duffs boundary rd tree removal	1	167.07	-	167.07
OP.029292	Duffs Boundary Rd - Remove Tree	1	714.94	-	714.94
OP.030224	Duff Boundary Road silt removal	1	2,277.79	-	2,277.79
OP.030249	Duffs Boundary Rd - HP repairs	1	5,581.78	-	5,581.78
			8,741.58	-	8,741.58
Asset: 0024845 - Durrant Road					
OP.030434	Durrant Rd - Patrol Grade	1	370.09	-	370.09
			370.09	-	370.09
Asset: 0024853 - East Nanango Grindstone Road					
OP.029136	East Nanango Grindstone Rd - Grading	1	18,774.48	-	18,774.48
			18,774.48	-	18,774.48
Asset: 0024856 - East Nanango Road					
OP.028520	East Nanango Rd - HP defects	1	1,527.89	-	1,527.89
OP.028874	East Nanango Rd Boom Mowing	1	1,585.21	-	1,585.21
OP.029308	East Nanango Rd - Medium Grade	1	8,226.74	-	8,226.74
OP.029338	East Ngo - Storm damage	1	1,130.72	-	1,130.72
OP.030589	East Nanango Rd - Patrol Grade	1	2,444.64	-	2,444.64
			14,915.20	-	14,915.20
Asset: 0024871 - East Wooolin Road					
OP.028663	East Wooolin Drainage	1	5,114.76	-	5,114.76
			5,114.76	-	5,114.76
Asset: 0024910 - Eckarts Road					
OP.030633	Echarts Rd - Patrol Grade	1	218.33	-	218.33
			218.33	-	218.33
Asset: 0024913 - Edenvale North Road					
OP.028976	Edenvale premix patching	1	1,073.62	-	1,073.62
OP.030194	Edenvale North Rd - Boom mowing	1	338.06	-	338.06
			1,411.68	-	1,411.68
Asset: 0024929 - Edenvale South Road					
OP.029064	Edenvale south rd	1	648.39	-	648.39
OP.029347	Edenvale south rd Signage	1	146.69	-	146.69
OP.029377	Edenvale South Rd Storm 11/12	1	-	-	-
OP.029435	Edenvale South Rd Supervision	1	-	-	-
OP.029960	Edenvale south premix patching	1	4,483.70	-	4,483.70
OP.030290	Edenvale South Road - Rural Addressing	1	99.71	-	99.71
OP.030393	Edenvale South Rd- replace sign	1	346.82	-	346.82
			5,725.31	-	5,725.31
Asset: 0024983 - Edward Lane					
OP.029922	Edward Lane - HP Defects	1	934.03	-	934.03
			934.03	-	934.03
Asset: 0039258 - Edward Street					
OP.028999	Edward st stop sign	1	145.06	-	145.06
OP.029101	Edward st premix patching	1	2,160.04	-	2,160.04
			2,305.10	-	2,305.10
Asset: 0038505 - Elk Street					
OP.028719	Elk Street Guide post replacement	1	273.45	-	273.45
			273.45	-	273.45
Asset: 0022054 - Ellesmere Road - Formerly Ellesmere North Road and part Glencliffe Road - Refer Attachment					
OP.029021	Ellesmere rd Jetpatching	1	1,013.79	-	1,013.79
OP.029281	Ellesmere Road Guideposts	1	803.53	-	803.53
OP.029559	Ellesmere Rd - Supervision	1	-	-	-
			1,817.32	-	1,817.32
Asset: 0025120 - Evans Road					
OP.030022	Evans Road - HP Defects	1	3,075.16	-	3,075.16
OP.030228	Evans Rd - Medium Grade	1	12,740.91	-	12,740.91
OP.030229	Evans Rd - HP repairs	1	5,146.54	-	5,146.54
			20,962.61	-	20,962.61
Asset: 0025124 - Fairbrother Road					
OP.030377	Fairbrother Rd Patrol Grade	1	520.88	-	520.88
			520.88	-	520.88
Asset: 0025167 - Farmers Road					

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.029488	Farmers Rd - Storm 11/10	1	-	-	-
OP.029498	Farmers Rd- Supervision	1	-	-	-
			-	-	-
Asset: 0025170 - Farnows Road					
OP.030372	Farnows Rd Patrol Grade	1	1,510.69	-	1,510.69
			1,510.69	-	1,510.69
Asset: 0033923 - Farr Street					
OP.029965	Farr st road ends/ sight board	1	416.15	-	416.15
			416.15	-	416.15
Asset: 0038564 - Fern Street					
OP.029073	16Fern Street B/Butt- Clean drain	1	878.19	-	878.19
OP.029145	Fern Street.- Clean open drains	1	8,594.09	-	8,594.09
			9,472.28	-	9,472.28
Asset: 0025200 - Ferris Road					
OP.029268	ferris rd pothole patching	1	500.46	-	500.46
			500.46	-	500.46
Asset: 0025221 - Ficks Crossing Road					
OP.029061	Ficks Crossing Road	1	3,324.36	-	3,324.36
			3,324.36	-	3,324.36
Asset: 0025266 - Finnemores Road					
OP.028461	Finnemores Rd - Hp's repaired	1	3,973.45	-	3,973.45
			3,973.45	-	3,973.45
Asset: 0033935 - First Avenue					
OP.028897	First ave premix patching	1	439.57	-	439.57
OP.029005	First Avenue reinstall floodway sign	1	474.67	-	474.67
OP.029985	Call out st Anvenue	1	123.12	-	123.12
OP.030322	First Ave - pothole Patch	1	1,171.00	-	1,171.00
OP.030546	first av signage	1	945.42	-	945.42
			3,153.78	-	3,153.78
Asset: 0033993 - Fisher Street					
OP.028620	Fisher St Kingaroy Signage	1	631.05	-	631.05
OP.028930	Fisher st premix patching	1	4,742.20	-	4,742.20
OP.029109	Fisher st gully pit lid repairs	1	1,828.36	-	1,828.36
OP.029157	Fisher St - Replace keep left sign	1	588.21	-	588.21
OP.029529	Fisher premix patching	1	269.77	-	269.77
			8,059.59	-	8,059.59
Asset: 0038571 - Fitzroy Street					
OP.029011	Fitzroy st giveway sign	1	221.47	-	221.47
OP.030604	Fitzroy St - repair footpath	1	618.61	-	618.61
			840.08	-	840.08
Asset: 0025275 - Flagstone Creek Road					
OP.029436	Flagstone Crk Rd Supervision	1	-	-	-
			-	-	-
Asset: 0025336 - Flats Road					
OP.030478	Flats Road - Surface correct various	1	8,529.72	-	8,529.72
			8,529.72	-	8,529.72
Asset: 0025392 - Franklin Road					
OP.030282	Franklin Road - Rural Address	1	99.82	-	99.82
			99.82	-	99.82
Asset: 0025399 - Franklins Road					
OP.029379	Franklins Road Storm 11/10	1	-	-	-
OP.029437	Franklins Road Supervision	1	-	-	-
			-	-	-
Asset: 0025436 - Freemans Road					
OP.029100	Freemans Road - Remove Dead tree branch	1	602.00	-	602.00
OP.029148	Freemans Rd - Install sign as attached	1	1,107.22	-	1,107.22
OP.029316	Freemans rd Jetpatching	1	13,283.97	-	13,283.97
OP.029348	Freemans rd Signage	1	807.47	-	807.47
			15,800.66	-	15,800.66
Asset: 0025529 - Frieberg's Road					
OP.029339	Frieberg's Road	1	311.42	-	311.42

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.029380	Friebergs Road Storm 11/10	1	-	-	-
OP.029439	Friebergs Road Supervision	1	-	-	-
			311.42	-	311.42
Asset: 0025543 - G Andersons Road					
OP.028923	G Andersons Rd HP repairs	1	8,612.16	-	8,612.16
OP.030183	G Andersons Rd - Patrol Grade	1	3,855.72	-	3,855.72
			12,467.88	-	12,467.88
Asset: 0025553 - Garden Creek Road					
OP.030679	Garden Creek Road - Patrol Grade	1	444.19	-	444.19
			444.19	-	444.19
Asset: 0034200 - Gatto Street					
OP.028888	Gatto st premix patching	1	1,054.72	-	1,054.72
			1,054.72	-	1,054.72
Asset: 0025556 - Gaults Road					
OP.030081	Gaults Road - Patrol Grade	1	245.59	-	245.59
			245.59	-	245.59
Asset: 0025565 - Gayndah Hivesville Road					
OP.029317	Gayndah Hivesville Rd - Tree over road	1	93.59	-	93.59
OP.029325	Gayndah Hivesville Rd - Repair Separated	1	1,756.05	-	1,756.05
			1,849.64	-	1,849.64
Asset: 0034211 - Geale Street					
OP.029349	Geale st Guide posts	1	355.00	-	355.00
			355.00	-	355.00
Asset: 0038604 - George Street					
OP.028983	George st premix patching	1	1,493.78	-	1,493.78
OP.029161	George Street, Blacbutt Clean out drains	1	895.64	-	895.64
OP.029162	George St, Blackbutt Scour in shoulder	1	1,176.82	-	1,176.82
OP.029303	George Street - Clean open drains	1	1,204.53	-	1,204.53
OP.030107	George St - Pothole Patch	1	266.94	-	266.94
OP.030316	George st B/Butt- replace sign	1	640.07	-	640.07
			5,677.78	-	5,677.78
Asset: 0025647 - Gesslers Road					
OP.028522	Gesslers Rd - Shoulder spot mtce	1	17,437.84	-	17,437.84
			17,437.84	-	17,437.84
Asset: 0025668 - Giblin Road					
OP.030426	Giblin Rd - Patrol Grade	1	1,402.75	-	1,402.75
			1,402.75	-	1,402.75
Asset: 0025671 - Gibson Road					
OP.029072	56 Gibson Rd Benarkin- Remove trees	1	390.25	-	390.25
OP.030253	Gibson rd tree across rd	1	355.52	-	355.52
			745.77	-	745.77
Asset: 0038631 - Gipps Street					
OP.029012	Gipps st giveway sign	1	118.98	-	118.98
OP.029515	12 Gipps Street - reshape drain	1	829.02	-	829.02
OP.030311	Gipps Street jetpatching	1	201.86	-	201.86
OP.030439	Gipps Street - Repair Gully Pit	1	1,078.25	-	1,078.25
OP.030605	Gipps Street - Remove silt from drain	1	1,495.55	-	1,495.55
			3,723.66	-	3,723.66
Asset: 0025679 - Glenclyffe Road					
OP.030514	Glenclyffe Road- Spot Maintenance	1	2,204.58	-	2,204.58
			2,204.58	-	2,204.58
Asset: 0025702 - Glencoe Road					
OP.029381	Glencoe Road Storm 11/10	1	-	-	-
OP.029440	Glencoe Road Supervision	1	-	-	-
			-	-	-
Asset: 0034289 - Glendon Street					
OP.028754	Glendon Street Footpath Repairs	1	750.00	-	750.00
OP.028900	Glendon st premix patching	1	186.78	-	186.78
			936.78	-	936.78
Asset: 0022066 - Gleneriffe Road					
OP.030620	Glenerife Rd - Patrol Grade	1	27.23	-	27.23

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
			27.23	-	27.23
Asset: 0025705 - Glenmore Road					
OP.029508	Glenmore Rd - Storm 11/10	1	-	-	-
OP.029509	Glenmore Rd - Supervision	1	-	-	-
			-	-	-
Asset: 0025720 - Golf View Drive					
OP.028660	Golf View Drive Signs	1	232.04	-	232.04
			232.04	-	232.04
Asset: 0037585 - Goodchild Drive					
OP.030397	Goodchild Dve - pothole patch various	1	703.37	-	703.37
			703.37	-	703.37
Asset: 0025724 - Goodger Gully Road					
OP.029324	Goodger Gully Road - Pot holes	1	1,685.40	-	1,685.40
OP.029485	Goodger Gully Road Storm 11/10	1	-	-	-
OP.029486	Goodger Gully Road Supervision	1	-	-	-
OP.030305	Goodger gully rd- Patrol Grade	1	1,643.26	-	1,643.26
OP.030339	Goodger Gully Rd - Debris Removal	1	2,362.71	-	2,362.71
			5,691.37	-	5,691.37
Asset: 0025727 - Goodger Kunioon Road					
OP.028812	Goodger Kunioon rd	1	2,772.33	-	2,772.33
OP.028820	Goodger-Kunioon rd tree removal	1	718.10	-	718.10
			3,490.43	-	3,490.43
Asset: 0034353 - Gooyong Street					
OP.029000	Gooyong st giveway signs	1	134.91	-	134.91
			134.91	-	134.91
Asset: 0037591 - Gore Street					
OP.028619	Gore St - Footpath Repair	1	686.43	-	686.43
OP.029350	Gore st signage	1	1,004.47	-	1,004.47
OP.029653	90 Gore St - Clean out & Reshape Drain	1	2,813.85	-	2,813.85
			4,504.75	-	4,504.75
Asset: 0038691 - Green Lane					
OP.030618	Green Lane - Patrol Grade	1	389.54	-	389.54
			389.54	-	389.54
Asset: 0025815 - Greenslade Road					
OP.028756	Greenslade Rd- Medium Grade	1	4,974.88	-	4,974.88
			4,974.88	-	4,974.88
Asset: 0022070 - Greenview Road					
OP.028623	Greenveiw Road - Repair Separated Pipe	1	2,376.34	-	2,376.34
OP.028674	Crownthorpe Rd - Repair Separated Pipe	1	1,765.24	-	1,765.24
OP.028733	Greenview rd Jetpatching	1	11,660.90	-	11,660.90
OP.028774	Greenveiw Rd - Repair Separated Pipes	1	9,521.20	-	9,521.20
OP.029677	Greenveiw Rd - Repair Drain Scouring	1	5,329.57	-	5,329.57
OP.030522	greenview rd pipe separation	1	1,024.93	-	1,024.93
			31,678.18	-	31,678.18
Asset: 0025818 - Greenwood Creek Road					
OP.029187	Greenwood Creek Rd - HP corrugations	1	5,579.59	-	5,579.59
			5,579.59	-	5,579.59
Asset: 0038693 - Grey Street					
OP.029013	Grey st giveway sign	1	530.18	-	530.18
			530.18	-	530.18
Asset: 0025824 - Greystonlea Road					
OP.030226	Greystonlea Rd - Spot Maintenance	1	2,232.61	-	2,232.61
			2,232.61	-	2,232.61
Asset: 0025876 - Grindstone School Road					
OP.028521	Grindstone School Rd - HP defects	1	11,637.74	-	11,637.74
OP.029139	Grindstone School Rd - Grading	1	6,570.82	-	6,570.82
OP.030570	grindstone school rd name blade	1	377.72	-	377.72
			18,586.28	-	18,586.28
Asset: 0025886 - Gustafsons Road					
OP.030631	Gustafordsons Rd - Patrol Grade	1	485.66	-	485.66
			485.66	-	485.66

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0025889 - Haager Drive					
OP.029627	Haager Dve - Pothole patch various	1	256.38	-	256.38
			256.38	-	256.38
Asset: 0025904 - Haly Creek Road					
OP.028648	Haly creek pipe seperation	1	9,836.09	-	9,836.09
OP.029234	Haly Creek remove debris	1	1,972.19	-	1,972.19
OP.029441	Haly Crk Rd Supervision	1	-	-	-
OP.029586	Haly ck road - Call out	1	381.73	-	381.73
OP.030101	Haly Creek Road - Pothole Patch	1	7,206.53	-	7,206.53
			19,396.54	-	19,396.54
Asset: 0034433 - Haly Street					
OP.028751	Haly Street footpath repairs	1	1,125.00	-	1,125.00
OP.029088	Haly st premix patching	1	2,438.37	-	2,438.37
OP.029098	Haly Street - Level out trip hazards	1	759.05	-	759.05
OP.029156	Haly St - Caravan driveway Access Repair	1	1,449.37	-	1,449.37
OP.029259	Haly street premix patching	1	1,215.02	-	1,215.02
OP.029510	Haly st premix patching	1	1,369.28	-	1,369.28
OP.029977	Haly Street - Installation of signs	1	492.32	-	492.32
			8,848.41	-	8,848.41
Asset: 0025988 - Hamilton Road					
OP.028680	hamilton road remove hanging tree limb	1	1,624.07	-	1,624.07
OP.029309	Hamilton Rd - Medium Grade	1	16,021.62	-	16,021.62
OP.030421	Hamilton Rd - Patrol Grade	1	1,011.14	-	1,011.14
			18,656.83	-	18,656.83
Asset: 0026013 - Hansens Road					
OP.028915	Hansen rd blade	1	545.28	-	545.28
OP.030085	Hansens road - Patrol Grade	1	7,225.70	-	7,225.70
			7,770.98	-	7,770.98
Asset: 0026039 - Hardgrave Road					
OP.029074	Hardgrave Road Benarkin-Clean drains	1	2,455.01	-	2,455.01
			2,455.01	-	2,455.01
Asset: 0034703 - Harm Street					
OP.029351	Harm st signage	1	141.74	-	141.74
			141.74	-	141.74
Asset: 0026066 - Harris Road					
OP.028746	Harris rd pavement repair	1	26,069.66	-	26,069.66
OP.028835	Harris rd premix patching	1	2,859.08	-	2,859.08
OP.029383	Harris Road storm 11/10	1	-	-	-
OP.029443	Harris Road Supervision	1	-	-	-
OP.029511	Harris rd premix patching	1	1,197.89	-	1,197.89
OP.030193	Harris Rd - Boom mowing	1	965.15	-	965.15
			31,091.78	-	31,091.78
Asset: 0038723 - Hart Street					
OP.029085	Hart Street B/Butt - Jet patch	1	3,521.03	-	3,521.03
			3,521.03	-	3,521.03
Asset: 0038739 - Hathaway Street					
OP.030760	Hathaway Street Blackbutt	1	74.34	-	74.34
			74.34	-	74.34
Asset: 0038747 - Hay Street					
OP.029014	Hay st giveaway sign	1	150.25	-	150.25
			150.25	-	150.25
Asset: 0026178 - Haynes Kite Millar Road					
OP.029568	Haynes Kite Millar - Pot holes	1	1,220.94	-	1,220.94
OP.030254	Hayne Kite Miller rd trees across the ro	1	1,395.70	-	1,395.70
			2,616.64	-	2,616.64
Asset: 0026194 - Hays Road					
OP.029663	Hays Road - HP Defects	1	2,843.19	-	2,843.19
			2,843.19	-	2,843.19
Asset: 0026219 - Heights Road					
OP.028503	Heights Road - HP Defect	1	952.55	-	952.55
			952.55	-	952.55

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0026231 - Henderson Road					
OP.028653	Henderson Rd - HP repairs	1	1,425.67	-	1,425.67
			1,425.67	-	1,425.67
Asset: 0026234 - Hetheringtons Road					
OP.030090	Hetheringtons rd tree branch removal	1	152.90	-	152.90
			152.90	-	152.90
Asset: 0026276 - Hicken Way					
OP.030108	Hicken Way - Pothole Patch	1	730.69	-	730.69
			730.69	-	730.69
Asset: 0026294 - Hillsdale Road					
OP.028781	Hillsdale Rd reshape divert drain	1	1,061.09	-	1,061.09
OP.029174	Hillsdale rd tree removal	1	1,471.21	-	1,471.21
OP.029304	Hillsdale Road - Edge drop off repairs	1	15,680.11	-	15,680.11
OP.029384	Hillsdale Road storm 11/10	1	-	-	-
OP.029445	Hillsdale Road Supervision	1	-	-	-
OP.030219	Hillsdale Road Tree removal	1	257.47	-	257.47
			18,469.88	-	18,469.88
Asset: 0026331 - Hines Road					
OP.029062	Hines Road - Remove vegetation	1	751.46	-	751.46
			751.46	-	751.46
Asset: 0034747 - Hiscock Street					
OP.030609	Hiscock St - Pothole patch various	1	1,348.57	-	1,348.57
			1,348.57	-	1,348.57
Asset: 0026338 - Hivesville Road					
OP.028568	Hivesville Road Jetpatching	1	11,507.47	-	11,507.47
OP.028914	Hivesville rd - Keep left sign	1	690.17	-	690.17
OP.030103	Hivesville Road - Pothole Patch	1	1,625.34	-	1,625.34
OP.030167	hivesville rd signs	1	2,145.84	-	2,145.84
			15,968.82	-	15,968.82
Asset: 0034751 - Hodge Street					
OP.029001	Hodge st giveway sign	1	84.61	-	84.61
			84.61	-	84.61
Asset: 0026397 - Hodges Dip Road					
OP.030227	Hodges Dip Rd - Spot maintenance	1	3,304.08	-	3,304.08
			3,304.08	-	3,304.08
Asset: 0026382 - Hodgleigh North Road					
OP.029471	Hodgleigh Road Storm 11/10	1	-	-	-
OP.029473	Hodgleigh Road Storm Supervision	1	-	-	-
			-	-	-
Asset: 0026494 - Hoggs Road					
OP.028460	Hoggs Rd - HP's repaired	1	8,065.27	-	8,065.27
OP.029031	Hoggs rd reinstall sign	1	18.80	-	18.80
OP.030223	Hoggs Road tree removal	1	250.32	-	250.32
			8,334.39	-	8,334.39
Asset: 0026565 - Holts Road					
OP.030303	Holts rd tree removal	1	767.89	-	767.89
			767.89	-	767.89
Asset: 0026603 - Home Creek Loop Road					
OP.028747	Home Creek Loop Rd - HP repairs	1	10,413.92	-	10,413.92
OP.030442	Home Creek Loop Rd - Patrol Grade	1	3,076.80	161.07	3,237.87
			13,490.72	161.07	13,651.79
Asset: 0038813 - Home Street					
OP.030329	Home st - Spot mntce	1	4,570.74	-	4,570.74
			4,570.74	-	4,570.74
Asset: 0026610 - Hoopers Road					
OP.029584	Callout Hoopers Road	1	335.47	-	335.47
			335.47	-	335.47
Asset: 0038819 - Horne Lane					
OP.028928	Horne Lane - Clearing	1	13,322.06	-	13,322.06
OP.029337	Horne lane - Storm damage	1	932.21	-	932.21
OP.030554	Horne Lane - Patrol Grade	1	603.13	-	603.13

Road Maintenance Expenditure Report

- as at 28 February 2019 -

Page 15 | 35

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
			14,857.40	-	14,857.40
Asset: 0026658 - Hunters Road					
OP.030489	Hunters Rd - Patrol Grade	1	1,130.34	-	1,130.34
			1,130.34	-	1,130.34
Asset: 0034797 - Industrial Avenue					
OP.028977	Industrial ave premix patching	1	834.49	-	834.49
OP.029961	Industrial ave premix patching	1	138.35	-	138.35
			972.84	-	972.84
Asset: 0026683 - Ironbark Road					
OP.028905	Ironbark Rd - Heavy Grade	1	4,723.07	-	4,723.07
OP.028906	Ironbark Rd - Gravel supply & delivery	1	5,356.23	-	5,356.23
			10,079.30	-	10,079.30
Asset: 0026686 - Ironpot Road					
OP.029585	Callout Ironpot Road	1	560.07	-	560.07
OP.030094	Ironpot Road tree removal	1	341.83	-	341.83
OP.030537	Callout - Ironpot Road tree removal	1	461.79	-	461.79
			1,363.69	-	1,363.69
Asset: 0026892 - Izzards Road					
OP.028681	Izzard Road remove dead tree	1	2,265.01	-	2,265.01
OP.029957	Izzards road remove tree saplings	1	566.97	-	566.97
			2,831.98	-	2,831.98
Asset: 0026908 - J Hunters Road					
OP.030483	J Hunter Rd - Patrol Grade	1	3,394.92	-	3,394.92
			3,394.92	-	3,394.92
Asset: 0022087 - Jacksons Road					
OP.029340	Jacksons Road	1	1,133.62	-	1,133.62
			1,133.62	-	1,133.62
Asset: 0026942 - Jacobsons Road					
OP.030638	Jacobsons rd - Patrol Grade	1	573.49	-	573.49
			573.49	-	573.49
Asset: 0026955 - Jarail Road					
OP.030102	Jarail Rd - Pothole Patch	1	12,919.19	-	12,919.19
			12,919.19	-	12,919.19
Asset: 0034902 - Jarrah Street					
OP.029645	Jarrah st footpath repair	1	378.15	-	378.15
			378.15	-	378.15
Asset: 0034956 - Jefferies Street					
OP.029352	Jefferies st Signage	1	153.88	-	153.88
OP.030168	Jefferies St - Tree removal	1	273.54	-	273.54
			427.42	-	427.42
Asset: 0027031 - Jerrards Road					
OP.028932	Jerrards Rd HP repairs	1	3,493.60	-	3,493.60
			3,493.60	-	3,493.60
Asset: 0034968 - John Street					
OP.029002	John st giveway sign	1	122.21	-	122.21
			122.21	-	122.21
Asset: 0027052 - Johnstown Road					
OP.030080	Johnstown Road - Patrol Grade	1	10,508.28	-	10,508.28
			10,508.28	-	10,508.28
Asset: 0027059 - Jones Road					
OP.030664	Jones Court	1	74.34	-	74.34
			74.34	-	74.34
Asset: 0039407 - Jones Street					
OP.029017	Jones st giveway sign	1	153.80	-	153.80
			153.80	-	153.80
Asset: 0022093 - Jorgensens Road					
OP.030060	Jorgensens Road - Remove tree	1	696.35	-	696.35
OP.030063	Jorgensens Rd - Call out tree removal	1	96.22	-	96.22
OP.030162	Jorgensens Rd - Pothole Patch various	1	5,955.28	-	5,955.28
			6,747.85	-	6,747.85

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.028761	Jua Road - HP defects	1	4,120.36	-	4,120.36
			4,120.36	-	4,120.36
Asset: 0027090 - Kahler Road					
OP.029385	Kahler Road storm 11/10	1	-	-	-
OP.029447	Kahler Road Supervision	1	-	-	-
			-	-	-
Asset: 0027093 - Kangaroo Yard Road					
OP.029362	Kangaroo Road Yard Rd- storm 11/10	1	-	-	-
OP.029420	Kangaroo Road Yard Rd Supervision	1	-	-	-
			-	-	-
Asset: 0027133 - Kearneys Road					
OP.028972	Kearneys Road Jetpatching	1	2,694.88	-	2,694.88
OP.029285	Kearneys road tree removal	1	294.52	-	294.52
OP.029386	Kearneys Road storm 11/10	1	-	-	-
OP.029448	Kearneys Road Supervision	1	-	-	-
OP.029934	Kearneys rd depth marker	1	1,006.03	-	1,006.03
OP.030216	Kearneys Rd - Pothole Patch	1	22,616.39	2,132.74	24,749.13
			26,611.82	2,132.74	28,744.56
Asset: 0035061 - Keith Shaw Drive					
OP.029353	Keith Shaw drive Guideposts	1	355.00	-	355.00
			355.00	-	355.00
Asset: 0035089 - Kent Street					
OP.029634	Kent st premix patching	1	182.94	-	182.94
			182.94	-	182.94
Asset: 0038881 - King Street					
OP.028642	king street line marking	1	429.68	-	429.68
OP.028650	King Street pipe seperation	1	2,777.89	-	2,777.89
OP.029354	King st signage	1	66.30	-	66.30
OP.029633	King st premix patching	1	734.28	-	734.28
OP.030297	King st - Car park	1	5,696.30	-	5,696.30
OP.030761	Kings Street - Pothole patch	1	665.83	-	665.83
			10,370.28	-	10,370.28
Asset: 0035163 - Kingaroy Street					
OP.028920	Kingaroy st premix patching	1	885.80	-	885.80
OP.030602	Kingaroy Street - Replace drain cover	1	135.90	-	135.90
			1,021.70	-	1,021.70
Asset: 0027235 - Kings Bridge Road					
OP.028670	Kings Bridge Rd Floodway Marker	1	287.05	-	287.05
			287.05	-	287.05
Asset: 0027242 - Kinleymore School Road					
OP.030429	Kinleymore School Rd - Street sweeping	1	338.47	-	338.47
OP.030572	Kinleymore School Rd - Patrol Grade	1	10.40	-	10.40
			348.87	-	348.87
Asset: 0027252 - Kintyre Road					
OP.030331	Kintyre Road Patrol Grade	1	2,282.54	-	2,282.54
			2,282.54	-	2,282.54
Asset: 0027273 - Klass and Townes Road					
OP.029030	Klass and Townes rd reinstall sign post	1	114.91	-	114.91
			114.91	-	114.91
Asset: 0027290 - Knopke Road					
OP.030480	Knopke Rd - Patrol Grade	1	692.35	-	692.35
			692.35	-	692.35
Asset: 0035328 - Krebs Street					
OP.029355	Krebs st signage	1	303.66	-	303.66
			303.66	-	303.66
Asset: 0027323 - Kumbia Back Road					
OP.030302	Kumbia back rd tree removal	1	819.53	-	819.53
			819.53	-	819.53
Asset: 0027450 - Kumbia Minmore Road					
OP.029057	Kumbia Minmore spot gravel	1	1,149.45	-	1,149.45
OP.029635	Kumbia Minmore Rd - Medium Grade	1	27,862.51	-	27,862.51

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
			29,011.96	-	29,011.96
Asset: 0027512 - Kumbia Road including former Kumbia Brooklands Road - refer attachment					
OP.028775	Kumbia rd Jetpatching	1	1,674.24	-	1,674.24
OP.030315	Kumbia Road - Pothjole Patch	1	974.68	-	974.68
			2,648.92	-	2,648.92
Asset: 0027531 - Kunioon Road					
OP.029455	Kunioon Road Supervision	1	-	-	-
OP.029614	Kunioon Road - Heavy Grade	1	7,691.28	-	7,691.28
			7,691.28	-	7,691.28
Asset: 0027548 - Kurrajong Drive					
OP.030395	Kurrajong Drive- Open Drains	1	1,199.15	-	1,199.15
			1,199.15	-	1,199.15
Asset: 0035394 - Lamb Street					
OP.029595	Lamb St - Call out, fix sign	1	175.66	-	175.66
			175.66	-	175.66
Asset: 0027552 - Lamperds Road					
OP.028861	Lamperds Road Medium Grade	1	5,763.49	-	5,763.49
			5,763.49	-	5,763.49
Asset: 0027560 - Lanes Road					
OP.030425	Lanes Rd - Patrol Grade	1	1,106.55	-	1,106.55
			1,106.55	-	1,106.55
Asset: 0027563 - Langan Road					
OP.029294	Langans Road - Edge drop offs	1	9,023.75	-	9,023.75
			9,023.75	-	9,023.75
Asset: 0027573 - Lanigan Road					
OP.028752	Lanigan Road clean out drain	1	1,425.45	-	1,425.45
OP.028776	Lanigan Rd - HP defect	1	1,333.63	-	1,333.63
OP.030560	Lanigan Rd - Patrol Grade	1	1,812.13	-	1,812.13
			4,571.21	-	4,571.21
Asset: 0027576 - Lankowskis Road					
OP.029392	Lankowskis Road storm 11/10	1	-	-	-
OP.029459	Lankowskis Road Supervision	1	-	-	-
OP.029590	Lankowski's Road intersection	1	287.02	-	287.02
			287.02	-	287.02
Asset: 0027597 - Lawson Road					
OP.028797	Lawson Rd- Medium Grade	1	6,393.48	-	6,393.48
			6,393.48	-	6,393.48
Asset: 0027600 - Lawsons Broad Road					
OP.028526	Lawsons Broad Road - Medium Grade	1	9,106.07	-	9,106.07
			9,106.07	-	9,106.07
Asset: 0027603 - Learmonts Road					
OP.030632	Learmonts Rd - Patrol Grade	1	218.33	-	218.33
			218.33	-	218.33
Asset: 0027628 - Liesegangs Road					
OP.028487	Liesegangs Road spot maintenance	1	2,108.65	-	2,108.65
OP.028527	Liesegangs Rd - Gravel supply & delivery	1	5,283.67	-	5,283.67
OP.028617	Liesegangs Rd - Emulsion seal bus T/A	1	3,783.04	-	3,783.04
OP.028618	Liesegangs Rd - Shoulder Grade Bus T/A	1	5,464.04	-	5,464.04
OP.028944	Liesegangs Road Shoulders	1	18,440.75	-	18,440.75
OP.030318	Liesegangs rd pavement failure	1	5,532.00	-	5,532.00
			40,612.15	-	40,612.15
Asset: 0027674 - Linville Forestry Road					
OP.030082	Linville Forestry rd- Patrol grade	1	1,397.93	-	1,397.93
			1,397.93	-	1,397.93
Asset: 0038899 - Locke Lane					
OP.029287	Locke Lanes - Remove trees	1	1,850.19	-	1,850.19
OP.030557	Locke Lane - Patrol Grade	1	677.27	-	677.27
			2,527.46	-	2,527.46
Asset: 0035474 - Logan Street					
OP.028652	Logan St - HP defects	1	1,656.65	-	1,656.65
OP.030543	logan st shoulder scour	1	1,229.07	-	1,229.07

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
			2,885.72	-	2,885.72
Asset: 0027678 - Logans Road					
OP.030635	Logans Rd - Patrol Grade	1	208.48	-	208.48
			208.48	-	208.48
Asset: 0027733 - Lucas Road					
OP.029478	Lucas Road Storm 11/10	1	-	-	-
OP.029484	Lucas Road Supervision	1	-	-	-
			-	-	-
Asset: 0027742 - Luck Road					
OP.030299	Luck Road - Patrol grade	1	1,114.74	-	1,114.74
			1,114.74	-	1,114.74
Asset: 0027762 - Lysdale Road					
OP.028795	Lysdale Road - HP Defects	1	4,267.11	-	4,267.11
OP.029129	Lysdale Road - Drainage Works	1	12,188.41	-	12,188.41
			16,455.52	-	16,455.52
Asset: 0037712 - MacAlister Street					
OP.029356	Mcalister st signage	1	575.22	-	575.22
OP.030475	Macalister Street Murgon pothole	1	1,117.11	-	1,117.11
			1,692.33	-	1,692.33
Asset: 0035489 - MacAuley Drive					
OP.030409	MacAuley Dve - pothole patch various	1	908.98	-	908.98
			908.98	-	908.98
Asset: 0035503 - MacDiarmid Street					
OP.029963	MacDiamid st road ends/ end board	1	289.51	-	289.51
			289.51	-	289.51
Asset: 0022109 - Mackenzie Street					
OP.028978	mackenzie st pavement	1	87.25	-	87.25
OP.029184	Mackenzie St - Storm water drain hazard	1	1,975.61	-	1,975.61
			2,062.86	-	2,062.86
Asset: 0027783 - Magee Road					
OP.030559	Magee Rd -Patrol Grade	1	408.84	-	408.84
			408.84	-	408.84
Asset: 0027801 - Magnussens Road					
OP.030181	Magnussens Rd - Patrolo Grade	1	2,115.80	-	2,115.80
			2,115.80	-	2,115.80
Asset: 0027823 - Maidenwell Glencliffe Road					
OP.028515	Maidenwell Glencliffe Rd - HP repairs	1	2,030.39	-	2,030.39
			2,030.39	-	2,030.39
Asset: 0027829 - Maidenwell Upper Yarraman Road					
OP.028517	Maidenwell Upper Yarraman Rd - HP defect	1	19,976.55	-	19,976.55
OP.030603	Maidenwell Upper Yarraman Pipe Seperatio	1	1,757.82	-	1,757.82
			21,734.37	-	21,734.37
Asset: 0039466 - Main Street					
OP.030378	Main St - Repair Stripped section	1	308.26	-	308.26
			308.26	-	308.26
Asset: 0027843 - Majors Road					
OP.030423	188 Majors Rd- Install 2 guide posts	1	261.86	-	261.86
OP.030684	major rd drainage	1	1,757.28	-	1,757.28
			2,019.14	-	2,019.14
Asset: 0027850 - Malar Crescent					
OP.029393	Malar Crescent Storm 11/10	1	-	-	-
OP.029457	Malar Crescent Supervision	1	-	-	-
			-	-	-
Asset: 0027857 - Malar Road					
OP.029081	Malar rd shoulder and Drainage repairs	1	8,758.43	-	8,758.43
OP.029082	Malar rd premix patching	1	3,910.83	-	3,910.83
OP.029120	Malar rd pavement repair	1	10,406.74	-	10,406.74
OP.029395	Malar Road Storm 11/10	1	-	-	-
OP.029462	Malar Road Supervision	1	-	-	-
OP.030042	Malar Rd - Children Crossing Sign Instal	1	685.36	-	685.36
			23,761.36	-	23,761.36

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0027925 - Mannuerm Road					
OP.030218	Mannuerm Rd - pothole Patch	1	6,365.05	-	6,365.05
			6,365.05	-	6,365.05
Asset: 0027988 - Manumbar Road					
OP.028945	Manunbar Road call out	1	436.14	-	436.14
OP.028969	Manumbar Road - Jet Patch	1	4,290.48	-	4,290.48
OP.028986	Manumbar road - Tree remove	1	1,779.00	-	1,779.00
OP.029144	Manumbar Rd- Scours and drainage	1	3,601.85	-	3,601.85
OP.029396	Manumbar Road Storm 11/10	1	-	-	-
OP.029463	Manumbar Road Supervision	1	-	-	-
OP.029567	Manumbar Road - Repair floodway	1	4,541.91	-	4,541.91
OP.030079	Manumbar Road - Patrol Grade	1	4,964.81	-	4,964.81
OP.030379	Manumbar Road - pothole patch	1	14,388.07	-	14,388.07
			34,002.26	-	34,002.26
Asset: 0035574 - Markwell Street					
OP.028595	Removal of Project signs within region a	1	2,056.30	-	2,056.30
OP.029909	Markwell St - Replace hazard sign w RRPM	1	788.59	-	788.59
			2,844.89	-	2,844.89
Asset: 0028057 - Martin Crescent					
OP.028784	remove dead kanaroo 44 Martain Cresent	1	107.20	-	107.20
OP.028970	Martin Cres Benarkin - Jet patch	1	95.61	-	95.61
			202.81	-	202.81
Asset: 0035676 - Mary Street					
OP.028600	Mary Street street sweeping	1	338.47	-	338.47
OP.028868	Mary St (School loop Rd) - Line mark	1	830.91	-	830.91
OP.029482	Mary Street Storm 11/10	1	-	-	-
OP.030394	Mary Street Coolabunia Debris Removal	1	3,671.64	-	3,671.64
OP.030422	Coolabunia School street sweeping	1	541.55	-	541.55
			5,382.57	-	5,382.57
Asset: 0028068 - McAllisters Road					
OP.029080	McAlisters Rd - Heavy Grade	1	24,914.97	-	24,914.97
OP.029108	McAllister Rd - Gravel supply & delivery	1	11,958.84	-	11,958.84
			36,873.81	-	36,873.81
Asset: 0028101 - McCauley Broome Road					
OP.030306	McCauley Broom Road -Patrol Grade	1	2,967.43	-	2,967.43
			2,967.43	-	2,967.43
Asset: 0028116 - McCauley Weir Road					
OP.030413	McCauley Weir Rd - Petrol Grade	1	941.71	-	941.71
			941.71	-	941.71
Asset: 0028119 - McClymont Road					
OP.028916	Mc Clymonts rd- Jet patch	1	1,165.91	-	1,165.91
			1,165.91	-	1,165.91
Asset: 0028128 - McConnel Way					
OP.030111	McConnel Way Pipe Seperation	1	74.29	-	74.29
			74.29	-	74.29
Asset: 0039480 - McCord Street					
OP.028466	McCord street premix patching	1	3,276.50	-	3,276.50
OP.029018	McCord st giveway sign	1	198.02	-	198.02
			3,474.52	-	3,474.52
Asset: 0039491 - McEuen Street					
OP.030476	Mceun Street Drainage	1	2,703.49	-	2,703.49
			2,703.49	-	2,703.49
Asset: 0028153 - McEwans Road					
OP.029132	McEwans Rd - Signage as per attached	1	282.46	-	282.46
			282.46	-	282.46
Asset: 0028165 - McGills Road					
OP.029168	McGills Rd - Heavy Grade	1	15,485.81	-	15,485.81
OP.029170	McGills Rd - Gravel supply & delivery	1	7,084.87	-	7,084.87
			22,570.68	-	22,570.68
Asset: 0028193 - McKenzie Road					
OP.030427	McKenzie Rd - Patrol Grade	1	3,722.59	161.06	3,883.65

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
			3,722.59	161.06	3,883.65
Asset: 0028203 - McLean Road					
OP.030295	McLean Rd - HP repairs	1	9,670.63	-	9,670.63
OP.030523	McLean Road - Drainage Repairs	1	6,430.87	-	6,430.87
OP.030524	McLean Road - Heavy Grade	1	32,405.72	10,909.09	43,314.81
OP.030525	McLean Road - Gravel supply & delivery	1	15,642.48	-	15,642.48
			64,149.70	10,909.09	75,058.79
Asset: 0028222 - McLucas Road					
OP.030222	McLucas Road tree removal	1	107.72	-	107.72
OP.030481	McLucas Rd - Patrol Grade	1	1,880.59	-	1,880.59
			1,988.31	-	1,988.31
Asset: 0035735 - McLucas Street					
OP.029155	McLucas Street - Street Sweep	1	338.47	-	338.47
			338.47	-	338.47
Asset: 0028239 - McPhee Road					
OP.030680	Mcphee Road - Patrol Grade	1	1,937.60	-	1,937.60
			1,937.60	-	1,937.60
Asset: 0028269 - Meiers Road					
OP.030250	Meiers Rd - Patrol Grade	1	969.41	-	969.41
			969.41	-	969.41
Asset: 0028289 - Melrose Road					
OP.030482	Melrose Rd - Patrol Grade	1	4,388.52	-	4,388.52
			4,388.52	-	4,388.52
Asset: 0028294 - Memerambi Barkers Creek Road					
OP.028936	Memerambi Barkers Creek Rd medium grade	1	42,623.95	-	42,623.95
OP.029917	Memerambi Barkers Ck Rd - Erosion Contro	1	2,560.96	-	2,560.96
OP.029994	Memerambi Barkers Ck Rd - Shoulder Grade	0	-	-	-
OP.030211	Mem Barkers Ck Rd - pothole patch	1	7,769.80	-	7,769.80
			52,954.71	-	52,954.71
Asset: 0028305 - Memerambi Barkers Creek Road (Ch 7.4 - 7.779)					
OP.029994	Memerambi Barkers Ck Rd - Shoulder Grade	1	36,628.30	-	36,628.30
			36,628.30	-	36,628.30
Asset: 0028325 - Mercer Springate Road					
OP.028877	Mercer Springer Rd Boom Mowing	1	1,070.15	-	1,070.15
OP.029190	Mercer Springate Rd - HP scours	1	18,619.93	-	18,619.93
OP.030534	Mercer Springate Patrol Grade	1	2,070.05	-	2,070.05
			21,760.13	-	21,760.13
Asset: 0022116 - Mickan Street					
OP.030610	Mickan St - Pothole Patch various	1	1,038.06	-	1,038.06
			1,038.06	-	1,038.06
Asset: 0038911 - Mill Flat Road					
OP.029526	Mill Flat Road - Signs	1	234.78	-	234.78
			234.78	-	234.78
Asset: 0028364 - Millards Road					
OP.029528	Millards Rd - Name blade	1	235.50	-	235.50
			235.50	-	235.50
Asset: 0028383 - Minmore Road					
OP.030215	Minmore Rd - Pothole Patch	1	2,440.81	-	2,440.81
			2,440.81	-	2,440.81
Asset: 0028443 - Mondure Crossing Road					
OP.028538	Mondure Crossing Road - HP Defects	1	10,010.36	-	10,010.36
OP.029493	Mondure Crossing Rd - Storm 11/10	1	-	-	-
OP.029503	Mondure Crossing Rd - Supervision	1	-	-	-
OP.029967	Mondure Crossing rd sign repair	1	955.11	-	955.11
			10,965.47	-	10,965.47
Asset: 0028446 - Mondure Road					
OP.028647	Mondure Road Jetpatching	1	3,195.67	-	3,195.67
			3,195.67	-	3,195.67
Asset: 0028463 - Mondure Wheatlands Road					
OP.028772	Mondure Wheatlands Road - Remove tree	1	1,848.11	-	1,848.11
OP.029357	Mondure Wheatlands Road - Storm11/10	1	-	-	-

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.029412	Mondure Wheatlands Rd Supervision	1	-	-	-
OP.030098	Mondure Wheatlands Rd - Pothole patch	1	7,193.29	-	7,193.29
			9,041.40	-	9,041.40
Asset: 0028491 - Moondoener Road					
OP.030527	moondoener rd premix patching	1	249.83	-	249.83
			249.83	-	249.83
Asset: 0035747 - Moonya Street					
OP.028899	Moonya st premix patching	1	907.05	-	907.05
OP.030286	Moonya St Pothole Patching	1	884.40	-	884.40
			1,791.45	-	1,791.45
Asset: 0035799 - Moore Street					
OP.029261	Moore St - New 50km sign required	1	450.08	-	450.08
OP.030536	Moore street tree removal	1	218.82	-	218.82
			668.90	-	668.90
Asset: 0028568 - Morris Road					
OP.030443	Morris Rd - Patrol Grade	1	669.72	161.06	830.78
			669.72	161.06	830.78
Asset: 0028578 - Mount Hope Road					
OP.030257	Mount Hope Rd - Patrol Grade	1	1,473.18	-	1,473.18
			1,473.18	-	1,473.18
Asset: 0028619 - Mount McEuen Road					
OP.029363	Mt McEuen Road storm 11/10	1	-	-	-
OP.029421	Mt McEuen Road Supervision	1	-	-	-
OP.029923	Mt McEuen Rd - Separated Pipe	1	2,479.31	-	2,479.31
			2,479.31	-	2,479.31
Asset: 0028603 - Mount Wooroolin Road					
OP.030382	Mount Wooroolin Road medium grade	1	7,311.04	-	7,311.04
			7,311.04	-	7,311.04
Asset: 0028608 - MP Creek Road					
OP.029932	MP Creek Rd - Heavy Grade	1	18,726.76	-	18,726.76
OP.029933	MP Creek Rd - Gravel Supply & Delivery	1	12,711.59	-	12,711.59
			31,438.35	-	31,438.35
Asset: 0028642 - Mt Stanley Road					
OP.028547	REMOVE TREE MT Stanley Road	1	2,027.62	-	2,027.62
OP.029133	Mt Stanley Rd - Med Grade	1	8,938.39	-	8,938.39
OP.029296	Mt Stanley - Storm damage	1	1,000.61	-	1,000.61
OP.029315	Mt Stanely Road Call Out	1	609.85	-	609.85
OP.029731	Mt Stanley Road - Heavy Grade	1	26,390.72	-	26,390.72
OP.029732	Mt Stanley Road Gravel Supply & Delivery	1	14,679.89	-	14,679.89
			53,647.08	-	53,647.08
Asset: 0028669 - Muir Drive					
OP.029613	Muir Drive Jet Patch	1	682.42	-	682.42
			682.42	-	682.42
Asset: 0038958 - Muir Street					
OP.028611	Muir St Blackbutt Signage	1	97.30	-	97.30
			97.30	-	97.30
Asset: 0035842 - Muller Street					
OP.030173	Muller St - Sale yards sign	1	37.51	-	37.51
			37.51	-	37.51
Asset: 0035848 - Murphy Street					
OP.029003	Murphy st giveway sign	1	134.92	-	134.92
			134.92	-	134.92
Asset: 0038977 - Myletts Lane					
OP.028593	Myletts Lane - HP defects	1	6,756.62	-	6,756.62
OP.029134	Myletts Lane - Grading	1	5,894.43	-	5,894.43
			12,651.05	-	12,651.05
Asset: 0028704 - Nanango Brooklands Road					
OP.028499	Nanango Brooklands repair damaged signs	1	175.18	-	175.18
OP.029652	Nanango Brooklands - pot holes	1	5,318.13	-	5,318.13
OP.030314	Nanango Brooklands Jetpatching	1	543.03	-	543.03
			6,036.34	-	6,036.34

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0028776 - Nanango Neumgna Road					
OP.028484	Nanango Neumgna Road - HP Defects	1	8,636.36	-	8,636.36
			8,636.36	-	8,636.36
Asset: 0028779 - Nangur Road					
OP.029093	Nangur Road - Repair separated pipe	1	1,909.92	-	1,909.92
OP.029640	Nangur Rd - Remove Fallen Tree	1	311.84	-	311.84
			2,221.76	-	2,221.76
Asset: 0028800 - Neale Road					
OP.028738	Neale Rd - Medium Grade	1	23,015.81	-	23,015.81
			23,015.81	-	23,015.81
Asset: 0028970 - Nords Road					
OP.029278	Nords Road - HP Defects	1	1,990.74	-	1,990.74
OP.029298	Nords Rd - Heavy Grade	1	39,281.68	-	39,281.68
OP.029299	Nords Rd - Gravel supply & delivery	1	8,263.96	-	8,263.96
OP.030088	Nords Road Drainage	1	2,098.90	1,090.91	3,189.81
OP.030093	Nords Road Drainage (Scouring)	1	2,111.00	-	2,111.00
			53,746.28	1,090.91	54,837.19
Asset: 0038979 - Normanby Street					
OP.028890	Normanby street. Clean open drains	1	19,107.19	-	19,107.19
			19,107.19	-	19,107.19
Asset: 0029022 - North Branch Road					
OP.029681	North Branch rd premix patching	1	1,853.54	-	1,853.54
			1,853.54	-	1,853.54
Asset: 0029075 - Nystrom Duffey Road					
OP.028516	Nystrom Duffey Rd - HP defects	1	9,161.06	-	9,161.06
			9,161.06	-	9,161.06
Asset: 0029088 - Oakdean Road					
OP.030630	oakdean Rd - Patrol Grade	1	1,352.72	-	1,352.72
			1,352.72	-	1,352.72
Asset: 0029143 - Oaky Creek Back Road					
OP.028757	Oaky Creek Back Rd - Medium Grade	1	7,688.86	-	7,688.86
			7,688.86	-	7,688.86
Asset: 0029146 - Oaky Creek Road					
OP.030412	Oaky Creek Rd - Patrol Grade	1	1,667.34	-	1,667.34
			1,667.34	-	1,667.34
Asset: 0029161 - Oberles Road					
OP.030167	hivesville rd signs	0	-	-	-
			-	-	-
Asset: 0029168 - O'Dea Road					
OP.030428	Odea Rd - Patrol Grade	1	2,467.31	161.07	2,628.38
			2,467.31	161.07	2,628.38
Asset: 0029175 - Ogilvie Road					
OP.030571	Ogilvie Road - Signage	1	2,178.58	-	2,178.58
			2,178.58	-	2,178.58
Asset: 0029216 - Old Chelmsford Road					
OP.029591	Old Chelmsford Rd - Remove Fallen Tree	1	2,337.44	-	2,337.44
			2,337.44	-	2,337.44
Asset: 0029222 - Old Cooyar Road					
OP.030362	Old Cooyar Rd Patrol Grade	1	708.20	-	708.20
			708.20	-	708.20
Asset: 0029234 - Old Esk North Road					
OP.028836	Old Esk North rd Clean and reshape drain	1	9,219.78	-	9,219.78
OP.030408	Old Esk North Rd - Patrol Grade	1	2,473.31	-	2,473.31
OP.030549	Old Esk North Rd - Pothole patch various	1	328.16	-	328.16
			12,021.25	-	12,021.25
Asset: 0029258 - Old Esk Road					
OP.028984	Old Esk Road B/Butt- Jet patch	1	1,023.98	-	1,023.98
OP.029071	Old Esk Road - Drainage other	1	3,040.73	-	3,040.73
OP.029075	Old Esk rd - Remove tree	1	869.86	-	869.86
OP.029092	Old Esk Rd B/Butt - Jet Patch	1	2,028.09	-	2,028.09
OP.029986	Call Out Old Esk Road Blackbutt	1	164.16	-	164.16

Road Maintenance Expenditure Report

- as at 28 February 2019 -

Page 23 | 35

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0029324 - Old Rifle Range Road			7,126.82	-	7,126.82
OP.028749	Old Rifle Range Road, Blocked culvert	1	672.84	-	672.84
OP.030552	Old Rifle Range Road - Patrol Grade	1	1,577.52	-	1,577.52
			2,250.36	-	2,250.36
Asset: 0022132 - Old Station Road					
OP.028753	Old Station Rd - Medium Grade	1	6,626.59	-	6,626.59
			6,626.59	-	6,626.59
Asset: 0029333 - Old Taabinga Road					
OP.028481	Old Taabinga Rd - HP repair	1	6,993.99	-	6,993.99
OP.028742	Old Taabinga Road Boom Mowing	1	1,193.54	-	1,193.54
OP.030337	Old Taabinga Rd Patrol Grade	1	3,339.40	-	3,339.40
			11,526.93	-	11,526.93
Asset: 0029340 - Old Wondai Road					
OP.028523	Old Wondai Road premix patching	1	5,431.87	-	5,431.87
OP.028573	Old Wondai Rd - HP defects	1	20,144.30	-	20,144.30
OP.028575	Old Wondai Rd - HP defects	1	14,093.98	-	14,093.98
OP.028585	Old Wondai Rd - Heavy Grade	1	22,142.31	-	22,142.31
OP.028586	Old Wondai Rd - Med Grade	1	13,754.20	-	13,754.20
OP.028666	Old Wondai rd Jetpatching	1	5,030.81	-	5,030.81
OP.028788	Old Wondai Road - Repair Scour	1	10,442.90	-	10,442.90
OP.030062	Old Wondai Rd - Tree removal	1	48.11	-	48.11
OP.030157	Old Wondai Rd - Gravel supply & delivery	1	14,576.15	-	14,576.15
			105,664.63	-	105,664.63
Asset: 0029374 - Old Yarraman Road					
OP.028971	Old Yarraman Rd HP scours & potholes	1	2,459.72	-	2,459.72
OP.030435	Old Yarraman Rd - Patrol Grade	1	1,786.46	-	1,786.46
			4,246.18	-	4,246.18
Asset: 0035964 - Oliver Bond Street					
OP.029059	Oliver bond st sign repair	1	96.91	-	96.91
OP.030462	Oliver Bond Street Drainage	1	4,227.23	-	4,227.23
			4,324.14	-	4,324.14
Asset: 0039617 - Outridge Street					
OP.028524	Outridge Street premix patching	1	1,589.15	-	1,589.15
			1,589.15	-	1,589.15
Asset: 0029401 - P Jones Road					
OP.030293	P Jones Patrol Grading	1	1,118.32	-	1,118.32
			1,118.32	-	1,118.32
Asset: 0029404 - Packer Road					
OP.030301	Packer Road - Rural Addressing	1	123.49	-	123.49
			123.49	-	123.49
Asset: 0029412 - Paines Road					
OP.028828	Paines Rd - Med Grade	1	7,918.48	-	7,918.48
			7,918.48	-	7,918.48
Asset: 0029436 - Parishes Road					
OP.029971	Parishes Road - HP Defects	1	2,795.95	-	2,795.95
			2,795.95	-	2,795.95
Asset: 0022137 - Parkside Drive					
OP.030607	Parkside Drive - repair uplifted posts	1	135.90	-	135.90
			135.90	-	135.90
Asset: 0029468 - Parsons Road					
OP.030595	Parsons Rd - Pothole patch & Edge breaks	1	410.55	-	410.55
			410.55	-	410.55
Asset: 0029478 - Pates Road					
OP.029397	Pates Road Storm 11/10	1	-	-	-
OP.029464	Pates Road Supervision	1	-	-	-
			-	-	-
Asset: 0029481 - Paul Holznagel Road					
OP.029076	Paul Holznagel Road - Spot maintenance	1	6,526.43	-	6,526.43
			6,526.43	-	6,526.43
Asset: 0029500 - Pedersens Road					

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.030485	Pedersens Rd - Patrol Grade	1	4,392.79	-	4,392.79
			4,392.79	-	4,392.79
	Asset: 0029551 - Pedersons Road				
OP.029582	Pederson Road - HP Defect	1	542.56	-	542.56
			542.56	-	542.56
	Asset: 0036005 - Perkins Street				
OP.029359	Perkins st signage	1	186.80	-	186.80
			186.80	-	186.80
	Asset: 0022139 - Peron Road				
OP.030016	Call out Peron Road	1	266.43	-	266.43
			266.43	-	266.43
	Asset: 0029564 - Perrett Road				
OP.028968	Perrett Rd HP pothole repair	1	1,916.37	-	1,916.37
OP.030258	Perretts Rd - Patrol Grade	1	10,681.31	-	10,681.31
			12,597.68	-	12,597.68
	Asset: 0029574 - Peterson Drive				
OP.029319	Peterson Drive - Rural Addressing	1	66.46	-	66.46
OP.029398	Peterson Road - storm 11/10	1	-	-	-
OP.029465	Peterson Road Supervision	1	-	-	-
			66.46	-	66.46
	Asset: 0029591 - Phipps Street East				
OP.028758	phippis street east repair drains`	1	16,794.16	-	16,794.16
			16,794.16	-	16,794.16
	Asset: 0039010 - Pine Street				
OP.029655	Pine street Blackbutt- Jet patch	1	761.06	-	761.06
			761.06	-	761.06
	Asset: 0029623 - Pointons Road				
OP.028862	Pointons Road Medium Grade	1	25,223.74	-	25,223.74
			25,223.74	-	25,223.74
	Asset: 0022145 - Pool Street				
OP.029714	Pool Street- Pre-mix	1	562.18	-	562.18
			562.18	-	562.18
	Asset: 0036131 - Pound Street				
OP.028895	Pound st pavement repair	1	43,669.99	-	43,669.99
OP.029176	Pound st replace missing bollards	1	542.60	-	542.60
OP.030054	Pound st Jetpatching	1	617.93	-	617.93
			44,830.52	-	44,830.52
	Asset: 0036153 - Power Street				
OP.029931	Power st footpath repairs	1	245.28	-	245.28
			245.28	-	245.28
	Asset: 0036168 - Pratt Street				
OP.030611	Pratt St - Pothole patch various	1	3,529.96	-	3,529.96
			3,529.96	-	3,529.96
	Asset: 0036189 - Princess Court				
OP.028513	Princess Court kerb repair	1	1,694.80	-	1,694.80
			1,694.80	-	1,694.80
	Asset: 0039640 - Pring Street				
OP.029164	Pring st no through rd	1	307.01	-	307.01
			307.01	-	307.01
	Asset: 0029678 - Proston Abbeywood Road				
OP.030335	proston abbeywood rd tree	1	117.25	-	117.25
			117.25	-	117.25
	Asset: 0029712 - Pryor Road				
OP.030487	Pryor Rd - Patrol Grade	1	1,271.03	-	1,271.03
			1,271.03	-	1,271.03
	Asset: 0029714 - Quarry Road				
OP.029177	Quarry Rd - Rural Addressing	1	27.43	-	27.43
OP.030184	Quarry Rd - Patrol Grade	1	3,196.64	-	3,196.64
			3,224.07	-	3,224.07
	Asset: 0029729 - Quires Road				
OP.029659	Quires Road - Medium Grade	1	9,846.37	-	9,846.37

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
			9,846.37	-	9,846.37
Asset: 0029744 - Rackemanns Road					
OP.030444	Rackemanns Rd - Patrol Grade	1	2,077.18	161.12	2,238.30
			2,077.18	161.12	2,238.30
Asset: 0029763 - Radunzs Road					
OP.029119	Radunzs road- Clean open drains	1	3,205.32	-	3,205.32
OP.029466	Randunzs Road Supervision	1	-	-	-
			3,205.32	-	3,205.32
Asset: 0036204 - Rae Street					
OP.029607	Rae st signage	1	96.80	-	96.80
			96.80	-	96.80
Asset: 0036215 - Railway Terrace					
OP.030759	Railway Terrace Walking track	1	98.18	-	98.18
			98.18	-	98.18
Asset: 0029812 - Rankins Road					
OP.029644	Rankins Road - Tree Removal	1	657.46	-	657.46
OP.029646	Rankins Road - Medium Grade	1	1,551.95	-	1,551.95
			2,209.41	-	2,209.41
Asset: 0029821 - Raymond Road					
OP.028759	Raymond Road - sign repair	1	1,961.66	-	1,961.66
			1,961.66	-	1,961.66
Asset: 0029825 - Reagon Road					
OP.029483	Reagon Road Supervision	1	-	-	-
OP.030247	Reagon Rd - HP repairs	1	3,895.46	-	3,895.46
			3,895.46	-	3,895.46
Asset: 0029862 - Recreation Drive					
OP.030639	Recreation Dr - Patrol Grade	1	3,689.61	3,818.18	7,507.79
			3,689.61	3,818.18	7,507.79
Asset: 0029885 - Red Hill Road					
OP.028755	Red Hill rd jetpatching	1	7,717.53	-	7,717.53
OP.029151	Red Hill Rd - HP spot maintenance	1	3,341.40	-	3,341.40
			11,058.93	-	11,058.93
Asset: 0029907 - Red Tank Road					
OP.029280	Red Tank Road - HP Defect	1	1,384.63	-	1,384.63
OP.029300	Red Tank Rd - Heavy Grade	1	42,085.20	-	42,085.20
OP.029301	Red Tank Rd - Gravel Supply & Delivery	1	7,425.62	-	7,425.62
			50,895.45	-	50,895.45
Asset: 0029954 - Redmans Road					
OP.028626	Redmans Road spot gravel	1	6,948.77	-	6,948.77
OP.029231	Redmans Rd - Tree down on road	1	245.03	-	245.03
OP.029361	Redmans rd signage	1	1,102.76	-	1,102.76
OP.029366	Redmans rd guideposts	1	2,950.11	-	2,950.11
OP.029472	Redmans Road storm 11/10	1	-	-	-
OP.029479	Redmans Road Supervision	1	-	-	-
OP.030192	Redmans Rd - Boom mowing	1	3,140.80	-	3,140.80
			14,387.47	-	14,387.47
Asset: 0030015 - Redvale Road					
OP.028588	Redvale Rd - Medium Grade	1	4,821.59	-	4,821.59
OP.029494	Redvale Rd - Storm 11/10	1	-	-	-
OP.029504	Redvale Rd - Supervision	1	-	-	-
OP.030542	redvale rd pipe separation	1	1,949.48	-	1,949.48
			6,771.07	-	6,771.07
Asset: 0030039 - Reedy Creek Road					
OP.028787	Reedy creek rd Tree removal	1	1,576.49	-	1,576.49
OP.029025	Reedy Creek Rd HP pothole repairs	1	2,180.89	-	2,180.89
OP.029028	Reedy crk rd tree removal	1	350.87	-	350.87
			4,108.25	-	4,108.25
Asset: 0030102 - Reidys Road					
OP.029147	Reidys Rd - Install sign as per attache	1	254.24	-	254.24
OP.029320	Reidy's rd premiss patching	1	14,843.48	-	14,843.48
			15,097.72	-	15,097.72

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0030141 - Reifs Road					
OP.030089	Reifs rd tree branch removal	1	435.59	-	435.59
OP.030597	reifs rd sign damage	1	794.49	-	794.49
			1,230.08	-	1,230.08
Asset: 0030171 - Reillys Road					
OP.030182	Reillys Rd - Patrol Grade	1	4,135.32	-	4,135.32
			4,135.32	-	4,135.32
Asset: 0030187 - Remingtons Road					
OP.029900	Remingtons Road - HP Defects	1	1,362.92	-	1,362.92
			1,362.92	-	1,362.92
Asset: 0036424 - Reservoir Street					
OP.028744	Reservoir st premix patching	1	804.25	-	804.25
			804.25	-	804.25
Asset: 0030200 - Retschlag Road					
OP.029138	Retschlag Road - Grading	1	6,961.95	-	6,961.95
OP.029219	Retschlag Rd - Heavy grade	1	4,388.34	-	4,388.34
OP.029220	Retschlag Rd Gravel supply & delivery	1	4,862.99	-	4,862.99
			16,213.28	-	16,213.28
Asset: 0030203 - Rex Schultz Road					
OP.029121	Rex Schultz Rd - Heavy Grade	1	4,279.63	-	4,279.63
OP.029149	Rex Schultz Rd - Gravel supply & deliver	1	4,881.46	-	4,881.46
			9,161.09	-	9,161.09
Asset: 0022158 - Rickert Road					
OP.028605	Ricket Road clean debris out of culvert	1	7,883.26	-	7,883.26
			7,883.26	-	7,883.26
Asset: 0030209 - Ridge Road					
OP.028902	Ridge Rd - Heavy Grade	1	14,480.04	-	14,480.04
OP.028904	Ridge Rd - Gravel supply & delivery	1	10,584.01	-	10,584.01
OP.028943	Ridge Road Drain Repair	1	7,982.79	-	7,982.79
			33,046.84	-	33,046.84
Asset: 0030217 - Rippingale Street					
OP.028599	Rippingale street street sweeping	1	1,150.79	-	1,150.79
OP.030424	Moffatdale School street sweeping	1	744.63	-	744.63
			1,895.42	-	1,895.42
Asset: 0030221 - Ritchings Road					
OP.030636	Ritchings Rd - Patrol Grade	1	222.26	454.55	676.81
			222.26	454.55	676.81
Asset: 0030226 - River Road					
OP.028669	River Road Sign	1	275.93	-	275.93
OP.028791	River Rd Kingaroy Street Desil Spill	1	487.72	-	487.72
OP.028833	River rd jetpatching	1	2,361.93	-	2,361.93
OP.028885	River rd premix patching	1	530.57	-	530.57
OP.028995	River rd 1m depth marker	1	265.19	-	265.19
OP.029289	River rd premix patching	1	5,988.91	-	5,988.91
OP.030213	River Road - Pothole Patch	1	6,327.17	-	6,327.17
			16,237.42	-	16,237.42
Asset: 0022164 - Roberts Road					
OP.029468	Roberts Road Supervision	1	-	-	-
			-	-	-
Asset: 0030372 - Robin & Lee Road					
OP.029411	Robin & Lee Rd Storm 11/10	1	-	-	-
OP.029469	Robin & Lee Rd Supervision	1	-	-	-
OP.030479	Robin and Lee rd - Heavy formation grade	1	17,206.51	6,720.00	23,926.51
			17,206.51	6,720.00	23,926.51
Asset: 0039684 - Rodney Street					
OP.028654	Rodney St - Cut Footpath around powerpol	1	1,481.63	-	1,481.63
OP.029019	Rodney st repair school sign	1	81.80	-	81.80
OP.030185	Rodney St Tree removal	1	1,694.69	-	1,694.69
			3,258.12	-	3,258.12
Asset: 0036499 - Rose Court					
OP.030562	rose court signage	1	482.65	-	482.65

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
			482.65	-	482.65
Asset: 0030384 - Royles Road					
OP.029409	Royles Road Storm 11/10	1	-	-	-
OP.029467	Royles Road Supervision	1	-	-	-
OP.030195	Royles Road Call out	1	333.09	-	333.09
OP.030289	Royles Road- Clean open drains	1	284.02	-	284.02
OP.030436	Rolyes Rd - Drainage clearing	1	5,832.61	-	5,832.61
OP.030438	Rolyes Rd - Shoulder Grade	1	21,395.22	2,790.00	24,185.22
			27,844.94	2,790.00	30,634.94
Asset: 0030390 - Runnymede Estate Road					
OP.030083	Runnymede Estate - Patrol Grade	1	5,956.17	-	5,956.17
			5,956.17	-	5,956.17
Asset: 0030396 - Runnymede Road					
OP.028896	Runnymede rd - Seal pavement repair	1	3,938.67	-	3,938.67
OP.029137	Runnymede Road - Grading	1	11,387.89	-	11,387.89
OP.030212	Runnymede Road - pothole patch	1	3,778.49	-	3,778.49
			19,105.05	-	19,105.05
Asset: 0030435 - Rural Road					
OP.030588	Rural Rd - patrol grade	1	642.15	-	642.15
			642.15	-	642.15
Asset: 0000140 - Russell Lane					
OP.029152	Russle Lane - Rural Addressing	1	99.77	-	99.77
			99.77	-	99.77
Asset: 0030441 - Ryan Reagon Road					
OP.028838	Ryan Reagon Rd - HP Defects	1	5,197.46	-	5,197.46
			5,197.46	-	5,197.46
Asset: 0030455 - Sakrzewski Road					
OP.029175	Sakrzewski Rd - Install "No Through Rd"	1	253.44	-	253.44
			253.44	-	253.44
Asset: 0030467 - Sandy Ridges Road					
OP.029470	Sandy Ridges Road Supervision	1	-	-	-
			-	-	-
Asset: 0022170 - Schloss Road					
OP.029628	Schloss Rd - pothole Patch Various	1	288.34	-	288.34
			288.34	-	288.34
Asset: 0039716 - Scott Street					
OP.029023	Scott st premix patching	1	2,552.81	-	2,552.81
OP.029107	Scott Street EdgeRepair	1	682.95	-	682.95
OP.029110	Dalby Street - Street Sweep	1	270.77	-	270.77
OP.029158	Scott St Benarkin- Line marking	1	227.27	-	227.27
OP.029246	Scotts Street - scopurs in drains	1	1,282.98	-	1,282.98
OP.029657	Scott Street - Footpath Repairs	1	4,551.93	-	4,551.93
OP.029713	Scott st - Benarkin - Pavers	1	885.56	-	885.56
OP.029978	Scott Street - Installation of signs	1	492.32	-	492.32
			10,946.59	-	10,946.59
Asset: 0030675 - Scotts Lane					
OP.029032	Scotts Lane - HP Defects	1	8,708.49	-	8,708.49
OP.030078	Scotts Lane Patrol Grading	1	12,953.02	-	12,953.02
			21,661.51	-	21,661.51
Asset: 0030684 - Seiler Road					
OP.029959	Seiler Road - Heavy formation grade	1	16,860.48	-	16,860.48
			16,860.48	-	16,860.48
Asset: 0022172 - Selby Lane					
OP.028501	Selby Lane trim trees for sight distance	1	116.79	-	116.79
OP.029566	Selby Lane spot Maintenance	1	7,269.53	-	7,269.53
			7,386.32	-	7,386.32
Asset: 0039031 - Selection Lane					
OP.029968	Selection Lane - Heavy Grade	1	2,960.90	-	2,960.90
OP.029972	Selection Lane - Gravel supply & deliver	1	3,912.59	-	3,912.59
			6,873.49	-	6,873.49

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.029415	Semgreens Road Storm 11/10	1	-	-	-
OP.029461	Semgreens Road - Supervision	1	-	-	-
OP.030307	Semgreens Road -Patrol Grade	1	1,387.02	-	1,387.02
			1,387.02	-	1,387.02
Asset: 0037880 - Shelton Street					
OP.030398	Shelton St - Pothole patch various	1	754.08	-	754.08
			754.08	-	754.08
Asset: 0030754 - Siefert Street					
OP.028891	Siefert st Jetpatching	1	1,872.88	-	1,872.88
OP.029557	Siefert st premix patching	1	981.15	-	981.15
OP.030159	Siefert Street Crawford- Remove tree	1	261.86	-	261.86
			3,115.89	-	3,115.89
Asset: 0030758 - Silverleaf Road					
OP.029095	Silverleaf Road - Pavement Repair	1	6,492.59	-	6,492.59
OP.029125	Silverleaf rd premix patching	1	10,383.09	-	10,383.09
OP.029270	silverleaf rd pothole patching	1	176.82	-	176.82
OP.029358	Silverleaf Road - Storm 11/10	1	-	-	-
OP.029417	Silverleaf Road - Supervision	1	-	-	-
OP.029460	Silverleaf Road - Supervision	1	-	-	-
OP.029728	Silverleaf Road Potholes	1	20,771.76	-	20,771.76
OP.029729	Silverleaf Road Guide Posts	1	409.28	-	409.28
OP.030404	Silverleaf Road - pothole patch various	1	943.92	-	943.92
OP.030405	Silverleaf Road - jetpatch potholes vari	1	13,956.42	350.91	14,307.33
OP.030432	Silverleaf Rd - Patrol Grade	1	986.34	-	986.34
			54,120.22	350.91	54,471.13
Asset: 0030836 - Simpsons Road					
OP.028668	Simpsons Rd Signs	1	225.35	-	225.35
			225.35	-	225.35
Asset: 0030855 - Slaters Road					
OP.029090	Slaters rd premix patching	1	1,090.97	-	1,090.97
			1,090.97	-	1,090.97
Asset: 0030875 - Sloans Road					
OP.029477	Sloans Road Storm 11/10	1	-	-	-
OP.029481	Sloans Road Supervision	1	-	-	-
			-	-	-
Asset: 0030878 - Smith Road					
OP.029277	Smith Road - HP Defects	1	3,885.17	-	3,885.17
OP.029311	Smith Road - Tree Removal	1	379.95	-	379.95
			4,265.12	-	4,265.12
Asset: 0039779 - Smith Street					
OP.028760	Smith Street - Signage repairs	1	425.54	-	425.54
			425.54	-	425.54
Asset: 0030899 - Smiths Road					
OP.029414	Smiths Road Storm 11/10	1	-	-	-
OP.029458	Smiths Road - Supervision	1	-	-	-
OP.030381	Smiths Road medium grade	1	5,494.18	-	5,494.18
			5,494.18	-	5,494.18
Asset: 0030906 - Snowys Knob Road					
OP.030553	Snowy Knob Road - Patrol Grade	1	1,377.11	-	1,377.11
			1,377.11	-	1,377.11
Asset: 0036645 - Somerset Street					
OP.028613	Somerset St Kingaroy Signage	1	135.65	-	135.65
OP.028785	Somerset st pavement repair	1	8,049.04	-	8,049.04
OP.029060	Somerset st pavement repair	1	13,743.13	-	13,743.13
OP.029288	Somerset premix patching	1	860.42	-	860.42
OP.030287	Sommerset St Pothole Patching	1	1,287.93	-	1,287.93
			24,076.17	-	24,076.17
Asset: 0036685 - Sonaree Drive					
OP.030363	Sonaree Drive Drainage	1	4,282.42	-	4,282.42
			4,282.42	-	4,282.42
Asset: 0030968 - Speedwell School Road					

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.028922	Speedwell School Rd - Repair Sep Pipe	1	3,070.55	-	3,070.55
			3,070.55	-	3,070.55
Asset: 0030971 - Spencers Road					
OP.028662	Spencers road clean out culverts	1	1,370.46	-	1,370.46
			1,370.46	-	1,370.46
Asset: 0030984 - Sportsground Road					
OP.028462	Sports Ground Rd - Hp defects	1	6,899.35	-	6,899.35
OP.029501	Sportsground Rd - Supervision	1	-	-	-
			6,899.35	-	6,899.35
Asset: 0036717 - St Josephs Passover					
OP.029371	St Josephs passover signage	1	231.28	-	231.28
			231.28	-	231.28
Asset: 0031015 - Staines Road					
OP.028502	Staines Rd - Hp defects	1	2,710.57	-	2,710.57
			2,710.57	-	2,710.57
Asset: 0031031 - Steinhardts Road					
OP.030370	Steinhardts Road - patrol grade	1	4,444.58	-	4,444.58
OP.030568	steinhardts rd pipe separation	1	2,064.13	-	2,064.13
			6,508.71	-	6,508.71
Asset: 0037905 - Stephens Street East					
OP.029630	Stephens St East - Pothole Patch Various	1	412.42	-	412.42
			412.42	-	412.42
Asset: 0037920 - Stephens Street West					
OP.028587	Stephen Street West - Repair Sign	1	281.44	-	281.44
			281.44	-	281.44
Asset: 0031055 - Stonelands Road					
OP.028614	Stonelands Rd Signage	1	1,132.12	-	1,132.12
			1,132.12	-	1,132.12
Asset: 0031129 - Stuart Valley Drive					
OP.028980	Stuart Valley Jetpatching	1	3,748.17	-	3,748.17
OP.028993	Stuart Valley drive guidepost	1	251.22	-	251.22
OP.029416	Stuart Valley Drive Storm 11/10	1	-	-	-
OP.029456	Stuart Valley Drive - Supervision	1	-	-	-
OP.030710	stuart vally drive - pot hole patch	1	661.41	-	661.41
			4,660.80	-	4,660.80
Asset: 0031142 - Stubbs Armstrong Road					
OP.028886	Stubbs Armstrong Road - Separated Pipe	1	2,129.45	-	2,129.45
			2,129.45	-	2,129.45
Asset: 0031180 - Sutherland Drive					
OP.029610	Sutherland Drive - Jet patch	1	1,933.58	-	1,933.58
			1,933.58	-	1,933.58
Asset: 0031197 - Swenson Road					
OP.029495	Swenson Rd - Storm 11/10	1	-	-	-
OP.029505	Swensons Rd - Supervision	1	-	-	-
OP.030326	Swenson Rd Patrol grade	1	2,434.55	-	2,434.55
			2,434.55	-	2,434.55
Asset: 0031204 - Tanduringie Drive					
OP.030325	Tanduringie Drive - Guide post	1	1,129.83	-	1,129.83
			1,129.83	-	1,129.83
Asset: 0031211 - Tanduringie School Road					
OP.028602	Tanduringie school road street sweeping	1	270.77	-	270.77
OP.030420	Tanduringie School street sweeping	1	270.77	-	270.77
			541.54	-	541.54
Asset: 0031237 - Tarong Yarraman Road					
OP.028837	Tarong Yarraman Road - HP Defect	1	3,413.05	-	3,413.05
			3,413.05	-	3,413.05
Asset: 0031272 - Ten Chain Road					
OP.030298	Ten Chain Road - Patrol grade	1	10,151.20	-	10,151.20
			10,151.20	-	10,151.20
Asset: 0036860 - Tessmanns Road					
OP.028780	Tessemans Rd Boom Mowing	1	1,338.01	-	1,338.01

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
			1,338.01	-	1,338.01
Asset: 0031200 - TH Burns Road					
OP.030010	TH Burns Rd - Install depth marker	1	102.04	-	102.04
OP.030011	TH Burns Road - Boom mowing	1	2,331.06	-	2,331.06
			2,433.10	-	2,433.10
Asset: 0031364 - The Weir Road					
OP.030036	The Weir Rd - HP Defects	1	11,626.86	-	11,626.86
OP.030575	The Weir Rd - Patrol Grade	1	85.60	-	85.60
			11,712.46	-	11,712.46
Asset: 0036877 - Thorn Street					
OP.030608	Thorn Street - repair broken drain	1	1,720.84	-	1,720.84
			1,720.84	-	1,720.84
Asset: 0031374 - Tigells Road					
OP.029496	Tigells Rd - Storm 11/10	1	-	-	-
OP.029506	Tigells Rd - Supervision	1	-	-	-
			-	-	-
Asset: 0031380 - Tim Dwyer Road					
OP.030535	Tim Dwyer Rd Patrol Grade	1	587.20	-	587.20
			587.20	-	587.20
Asset: 0022193 - Tim Shea Creek Road					
OP.028935	Tim Shae Creek Rd burnt tree on roadside	1	325.40	909.09	1,234.49
OP.030220	Tim Shea Creek Road	1	466.70	-	466.70
			792.10	909.09	1,701.19
Asset: 0031407 - Tingoora Chelmsford Road					
OP.029964	Tingoora Chelmsford rd jetpatcher	1	1,211.27	-	1,211.27
OP.030561	Tingoora Chelmsford Rd - Pothole Patch	1	6,347.72	-	6,347.72
			7,558.99	-	7,558.99
Asset: 0031442 - Tipperary Road					
OP.030529	tipperary rd premix patching	1	845.74	-	845.74
			845.74	-	845.74
Asset: 0031506 - Transmitter Road					
OP.028566	Transmitter Rd - HP defects	1	8,181.90	-	8,181.90
			8,181.90	-	8,181.90
Asset: 0031547 - Trentham Lane					
OP.029982	Trentham Lane - Drain scour	1	1,084.22	-	1,084.22
			1,084.22	-	1,084.22
Asset: 0031549 - Trouts Road					
OP.030520	Trouts Road - Medium Grade	1	8,998.57	504.00	9,502.57
			8,998.57	504.00	9,502.57
Asset: 0036919 - Trussell Street					
OP.029930	Trussell st footpath repair	1	116.95	-	116.95
			116.95	-	116.95
Asset: 0031584 - Underwoods Road					
OP.028798	Underwoods Rd - Medium Grade	1	8,301.70	-	8,301.70
			8,301.70	-	8,301.70
Asset: 0031594 - Ushers Road					
OP.028631	Ushers Rd - Medium Grade	1	20,817.01	-	20,817.01
			20,817.01	-	20,817.01
Asset: 0031607 - Vanderlugt Road					
OP.030396	Vanderlugt Rd - Patrol Grade	1	445.29	-	445.29
			445.29	-	445.29
Asset: 0036955 - Venman Street					
OP.029078	Venman st premix patching	1	335.64	-	335.64
			335.64	-	335.64
Asset: 0031626 - Walkers Road					
OP.028765	Walkers Road -grading	1	20,428.19	-	20,428.19
OP.028767	Walkers Road - supply & deliver gravel	1	15,854.06	-	15,854.06
			36,282.25	-	36,282.25
Asset: 0031633 - Walsh Road					
OP.029418	Walsh Road Storm 11/10	1	-	-	-
OP.029656	Walsh Rd - Rural Addressing	1	27.42	-	27.42

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.030619	Walsh Rd - Patrol Grade	1	3,879.23	-	3,879.23
			3,906.65	-	3,906.65
Asset: 0036988 - Warren Truss Drive					
OP.029004	Warren Truss drive replace r curve	1	123.74	-	123.74
			123.74	-	123.74
Asset: 0037016 - Waterview Drive					
OP.028821	Waterview Drive - HP Defect	1	1,516.41	-	1,516.41
			1,516.41	-	1,516.41
Asset: 0037021 - Watt Street					
OP.029342	Watt st giveway signs	1	366.46	-	366.46
			366.46	-	366.46
Asset: 0031730 - Wattlegrove Road					
OP.028656	Wattlegrove Road tree mulching	1	977.30	-	977.30
OP.029183	Wattlegrove road drainage	1	2,288.43	-	2,288.43
OP.029636	Wattlegrove Road - Clean Drains	1	15,053.33	-	15,053.33
OP.029725	Wattlegrove Road - Medium Grade	1	37,330.85	-	37,330.85
OP.030017	Wattlegrove road drainage	1	1,466.66	-	1,466.66
OP.030294	Wattlegrove road Tree Removal	1	781.76	-	781.76
			57,898.33	-	57,898.33
Asset: 0037042 - Webster Street					
OP.029006	Webster st giveway signs	1	265.43	-	265.43
			265.43	-	265.43
Asset: 0031860 - Weeks Road					
OP.029118	Weeks Road Boom Mowing	1	3,356.95	-	3,356.95
OP.029143	Weeks rd clean out drains	1	5,949.44	-	5,949.44
OP.029442	Weeks Road Storm 11/10	1	-	-	-
OP.029453	Weeks Road - Supervision	1	-	-	-
			9,306.39	-	9,306.39
Asset: 0031889 - Weens Road					
OP.029103	Weens Road Shoulder Resheeting	1	4,391.77	-	4,391.77
OP.030161	Weens Road - Pothole Patch various	1	3,442.16	-	3,442.16
OP.030410	Weens Rd - Shoulder Grade	0	-	-	-
OP.030621	Weens Rd - Medium Grade	1	11,914.31	2,462.55	14,376.86
			19,748.24	2,462.55	22,210.79
Asset: 0031918 - Weens Road (Ch2000-3672)-Formation-Kingaroy					
OP.030410	Weens Rd - Shoulder Grade	1	9,406.50	2,733.32	12,139.82
			9,406.50	2,733.32	12,139.82
Asset: 0031956 - Welch Road					
OP.030319	Welch Road Patrol Grade	1	504.65	-	504.65
			504.65	-	504.65
Asset: 0031965 - Wellers Road					
OP.028661	Wellers Road Signage	1	379.35	-	379.35
			379.35	-	379.35
Asset: 0032083 - West Coolabunia Road					
OP.029446	West Coolabunia Road storm 11/10	1	-	-	-
OP.029452	West Coolabunia Road - Supervision	1	-	-	-
OP.030436	Rolyes Rd - Drainage clearing	0	-	-	-
			-	-	-
Asset: 0037064 - West Street					
OP.028486	West street spot maintenance	1	1,985.39	-	1,985.39
OP.028884	West st premix patching	1	3,368.25	-	3,368.25
OP.029556	West st premix patching	1	4,257.59	-	4,257.59
OP.029970	West st 80klm speed sign	1	501.56	-	501.56
			10,112.79	-	10,112.79
Asset: 0032097 - West Wooroolin Road					
OP.028539	West Wooroolin Road - Shoulder Spot Mai	1	9,235.55	-	9,235.55
OP.028665	West Wooroolin silt removal	1	4,392.98	-	4,392.98
OP.030629	West Wooroolin Rd - Patrol Grade	1	1,998.33	-	1,998.33
			15,626.86	-	15,626.86
Asset: 0032177 - Wheatlands Loop Road					
OP.028598	Wheatlands Loop Road street sweeping	1	135.39	-	135.39

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.030418	Wheatlands School Street Sweeping	1	135.39	-	135.39
			270.78	-	270.78
Asset: 0022201 - Whelan Street					
OP.029518	Whelan St - Name Blade	1	334.84	-	334.84
			334.84	-	334.84
Asset: 0032201 - Whitaker Road					
OP.029514	Whitakers rd - Remove trees	1	2,459.00	-	2,459.00
OP.030411	Whitaker Rd - Patrol Grade	1	190.36	-	190.36
			2,649.36	-	2,649.36
Asset: 0032204 - Whiterock Road					
OP.028628	Whiterock Rd - HP defects	1	858.60	-	858.60
OP.029449	Whiterock Road storm11/10	1	-	-	-
OP.029450	Whiterock Road - Supervision	1	-	-	-
OP.029654	Whiterock Road - Medium Grade	1	7,209.43	-	7,209.43
			8,068.03	-	8,068.03
Asset: 0022202 - Wickham Street					
OP.028594	Wickham st lane way pothole repairs	1	356.07	-	356.07
OP.028994	Wickham st giveaway sign	1	112.82	-	112.82
OP.030313	Wickham street jetpatching	1	201.86	-	201.86
			670.75	-	670.75
Asset: 0032224 - Wicks Road					
OP.030622	Wicks Rd - Heavy Grade	1	13,408.13	3,937.82	17,345.95
OP.030628	Wicks Rd - Gravel supply and delivery	1	934.30	9,116.94	10,051.24
			14,342.43	13,054.76	27,397.19
Asset: 0032266 - Wiedens Road					
OP.029444	Wiedens Road Storm 11/10	1	-	-	-
OP.029451	Wiedens Road - Supervision	1	-	-	-
			-	-	-
Asset: 0032273 - Wilkes Road					
OP.029160	Wilkes Rd - install signs	1	492.05	-	492.05
OP.030430	Wilkes Rd - Patrol Grade	1	1,150.46	161.06	1,311.52
			1,642.51	161.06	1,803.57
Asset: 0037131 - William Street					
OP.028558	William street sub soil drainage	1	4,232.88	-	4,232.88
OP.028919	William st premix patching	1	3,331.77	-	3,331.77
OP.029007	William st giveaway sign	1	550.15	-	550.15
OP.029341	William st signage	1	66.30	-	66.30
			8,181.10	-	8,181.10
Asset: 0032276 - William Webber Road - formerly Cloyna East Road, changed by resolution 18/3/2004.					
OP.028596	William Webber Road	1	203.08	-	203.08
OP.030417	Cloyna School Street Sweeping	1	203.08	-	203.08
OP.030521	william webber rd signage	1	489.99	-	489.99
			896.15	-	896.15
Asset: 0022204 - Williams Road					
OP.029186	Williams Road - Clean open drains	1	9,949.13	-	9,949.13
			9,949.13	-	9,949.13
Asset: 0039091 - Wills Street West					
OP.030606	Wills Street West, Nanango - remove tree	1	2,726.82	-	2,726.82
			2,726.82	-	2,726.82
Asset: 0032380 - Wilsons Road					
OP.028459	Wilsons Rd - HP's repaired	1	24,629.81	-	24,629.81
OP.028597	Wilsons Road Street Sweeping	1	270.77	-	270.77
OP.028604	Wilson Rd - Medium Grade	1	20,953.53	-	20,953.53
OP.029502	Wilsons Rd - Supervision	1	-	-	-
OP.030416	Windersa School Street sweeping	1	628.52	-	628.52
			46,482.63	-	46,482.63
Asset: 0037217 - Windsor Circle					
OP.028982	Windsor circle premix patching	1	475.07	-	475.07
			475.07	-	475.07
Asset: 0032464 - Wingfields Road					
OP.028488	Wingfields Road spot maintenance	1	2,587.80	-	2,587.80

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
Asset: 0032503 - Wittman Road			2,587.80	-	2,587.80
OP.029497	Wittman Rd - Storm 11/10	1	-	-	-
OP.029507	Wittman Rd - Supervision	1	-	-	-
Asset: 0032522 - Wittons Road			305.18	-	305.18
OP.029992	wittons rd tree removal	1	305.18	-	305.18
Asset: 0032533 - Wolff Road			3,442.91	-	3,442.91
OP.028740	Wolff Rd - Medium Grade	1	3,442.91	-	3,442.91
Asset: 0032544 - Woltmanns Road			34,007.76	-	34,007.76
OP.028829	Woltmanns Rd - Med Grade	1	34,007.76	-	34,007.76
Asset: 0032566 - Wonga Crescent			224.99	-	224.99
OP.030484	Wonga Crescent patrol grade	1	224.99	-	224.99
Asset: 0032576 - Wooden Hut Road			309.60	-	309.60
OP.029235	Wooden Hut Rd - remove fallen tree on rd	1	309.60	-	309.60
Asset: 0032627 - Woods Road			1,007.31	-	1,007.31
OP.030634	Woods Rd - Patrol Grade	1	1,007.31	-	1,007.31
Asset: 0032643 - Woolletts Road			2,817.18	-	2,817.18
OP.028876	Woolletts Road - Repair Separated Pipes	1	2,817.18	-	2,817.18
Asset: 0032653 - Woorooden Road			5,290.60	-	5,290.60
OP.029094	Woorooden Rd - Repair Separated pipes	1	5,290.60	-	5,290.60
Asset: 0032698 - Wyatts Road			2,598.41	-	2,598.41
OP.028934	Wyatts Road HP repairs	1	2,598.41	-	2,598.41
OP.029372	Wyatts rd signage	1	151.80	-	151.80
Asset: 0037251 - Youngman Street			311.03	-	311.03
OP.029239	Youngman St - Repair 60km/hr sign	1	311.03	-	311.03
Asset: 0032714 - Youngmans Road			36,568.06	-	36,568.06
OP.029637	Youngmans Road - Medium Grade	1	36,568.06	-	36,568.06
Maintenance 2018/19 Total			3,353,227.83	55,225.57	3,408,453.40
Subtotal			3,357,155.24	55,225.57	3,412,380.81
Work Orders Not Linked to Assets					
OP.027216	Ice Machines - Depots		2,762.20		2,762.20
OP.028443	Supply/Install Sign for Orana Aged Care		130.22		130.22
OP.028786	Nanango School line marking		13,274.18		13,274.18
OP.028913	Mt Stanley Rd - Private Works		1,053.99		1,053.99
OP.028917	Scotts Lane - Private Works		7,462.07		7,462.07
OP.028975	Walkers Rd Private Works - fire		569.53		569.53
OP.029117	Private Works		506.56		506.56
OP.029179	Locke Lane - Bushfire assistance request		2,060.73		2,060.73
OP.029180	Booie Rd - request to control bushfire		4,185.54		4,185.54
OP.029638	Private Works		721.23		721.23
OP.030055	Gueena Lane - Request for assistance		2,195.37		2,195.37
OP.030617	Private Works - Swickers Bacon Factory		406.16		406.16
OP.028463	Traffic Control		224.62		224.62
OP.028478	North Slashing		85,884.65		85,884.65
OP.028479	South Slashing		57,011.56		57,011.56

Task	Task Description	% Allocation	YTD Actuals	YTD Commitments	TOTAL YTD ACTUALS
OP.028480	Central Slashing		46,478.05		46,478.05
OP.028482	Kingaroy Street Banner		3,720.85		3,720.85
OP.028489	Blackbutt Township Street Sweeping		6,066.32		6,066.32
OP.028490	Nanango Township Street Sweeping		18,339.20		18,339.20
OP.028491	Proston Township Street Sweeping		4,535.48		4,535.48
OP.028492	Murgon Township Street Sweeping		16,409.92		16,409.92
OP.028493	Wondai Township Street Sweeping		8,049.78		8,049.78
OP.028494	Wooroolin Township Street Sweeping		1,015.40		1,015.40
OP.028495	Tingoorra Township Street Sweeping		1,150.78		1,150.78
OP.028496	Memerambi Township Street Sweeping		744.63		744.63
OP.028497	Kumbia Township Street Sweeping		4,873.94		4,873.94
OP.028498	Kingaroy Township Street Sweeping		43,224.92		43,224.92
OP.028630	Haly Creek Road Rural addressing		72.41		72.41
OP.028641	Hamilton Road Rural addressing		99.84		99.84
OP.028720	Navy Bean Road Rural Addressing		99.77		99.77
OP.028721	Iszlaub Road Rural Addressing		99.77		99.77
OP.028734	Manumbar Road Rural Addressing		99.90		99.90
OP.028770	Remove tree. Coolabunia Malar Rd		83.88		83.88
OP.028796	Broclehurst Rd - Rural Addressing		99.77		99.77
OP.028819	Wilson's rd callout-Sink holes		207.36		207.36
OP.028822	Booie Road Rural Addressing		99.84		99.84
OP.028879	Allen Road - Rural Addressing		66.21		66.21
OP.028882	Dugdell Road - Rural Addressing		99.83		99.83
OP.028929	Burnett Hwy - Fire callout		2,031.63		2,031.63
OP.029027	W Dugdell Road Rural Addressing		99.77		99.77
OP.029056	East Nanango Grindstone Rd Rural Address		99.84		99.84
OP.029091	Pamela Dr - Rural Addressing		99.77		99.77
OP.029099	Mt Stanley Rd - Rural Addressing		467.88		467.88
OP.029116	East Wooroolin Rd - Road closures		232.59		232.59
OP.029140	Boardmans Road - Tree removal		221.57		221.57
OP.029159	Callout Fisher st damaged Keep left sign		33.47		33.47
OP.029282	.Ellesmere rd		109.57		109.57
OP.029475	Mary Street Supervision		0.00		-
OP.029650	Line marking various		4,425.20		4,425.20
OP.030003	Huston Road - Rural Addressing		90.11		90.11
OP.030004	Bunya Highway - Rural Addressing		66.58		66.58
OP.030005	Golf View Drive - Rural Addressing		66.38		66.38
OP.030006	Tanduringie Drive - Rural Addressing		66.39		66.39
OP.030061	Wheatlands Loop Road - Rural Addressing		123.56		123.56
OP.030064	RACAS - hire and installation		25,000.00		25,000.00
OP.030153	Wilkes Road - Rural Addressing		99.84		99.84
OP.030166	Meddletons Road - Rural Addressing		99.83		99.83
OP.030284	Gravel Testing - Council Pits		2,659.75		2,659.75
OP.030320	Memerambi-Gordonbrook rd - Rural Address		99.84		99.84
OP.030347	Greenview Road - Rural Addressing		99.76		99.76
OP.030348	Benair Road - Rural Addressing		99.84		99.84
OP.030399	McLean Road - Rural Addressing		123.57		123.57
OP.030400	Maidenwell Upper Yarraman Rd - Rural Add		120.89		120.89
OP.030401	Manumbar Road - Rural Addressing		99.83		99.83
OP.030532	Sutherland Drive - Rural Addressing		542.39		542.39
OP.030533	Butler Drive - Rural Addressing		96.98		96.98
OP.030547	Postles Road, Rural Addressing		120.88		120.88
OP.030550	Bicks Road, Rural Addressing		120.89		120.89
OP.030592	Stegemanns Road, Rural addressing		105.15		105.15
OP.030687	Althause Road - Rural Addressing		72.16		72.16
	Subtotal		371,982.37	-	371,982.37
	Grand Total		3,729,137.61	55,225.57	3,784,363.18

13.5 IS - 2579102 - Monthly Works for Queensland (W4Q) Grant Projects Report - Round Two

Document Information

ECM ID 2579102

Author General Manager Finance

Date 12 March 2019

Précis

Report on the Works for Queensland (W4Q) Grant Projects Report - Round Two as at 28 February 2019.

Summary

The following information provides a snapshot of the Works for Queensland (W4Q) Grant Projects Report - Round Two as at 28 February 2019.

Officer's Recommendation

That the Works for Queensland (W4Q) Grant Projects Report - Round Two as at 28 February 2019 be received.

W4Q Grant Projects Report - Round Two

as at 28 February 2019

Capital Projects

Financial Project	Project Code	Project Description	2018/2019 Project Budget	Project Budget	Current Year 2018/2019 Actuals	Life to Date Actual Expenditure as at 28-Feb-2019	Commitments	Total Project Cost (Incl. Commitments)
100621	005341	W4Q Rd2- DW- Parker Road, Ellesmere	5,314.00	94,686.29	-	94,686.29	-	94,686.29
100621	005342	W4Q Rd2- DW- Mant Street, Kingaroy	2,842.00	17,357.58	-	17,357.58	-	17,357.58
100621	005343	W4Q Rd2- DW- Williams Road, Bernarkin	11,871.00	38,129.97	-	38,129.97	-	38,129.97
100621	005344	W4Q Rd2- DW- Mt Stanley Road, Nanango	-	10,477.01	-	10,477.01	-	10,477.01
100621	005345	W4Q Rd2- DW- Ironpot Roads	2,402.00	17,597.14	-	17,597.57	-	17,597.57
100621	005346	W4Q Rd2- DW- Mustons Road, Haly Creek	15,250.00	24,750.28	-	24,750.28	-	24,750.28
100621	005347	W4Q Rd2- DW- Johnstons Road, Mannuam	-	-	-	-	-	-
100621	005348	W4Q Rd2- DW- Premier Drive, Kingaroy	148,762.00	197,107.06	1,277.04	2,515.51	-	2,515.51
100621	005349	W4Q Rd2- DW- Boonenne Road, Goodger	10,105.00	9,894.67	-	9,894.67	-	9,894.67
100622	005350	W4Q Rd2- DW- Covertly Road, Ballong	469,927.00	20,000.00	72.73	342.65	-	342.65
100622	005351	W4Q Rd2- DW- T H Burns Rd/Covertly	91,000.00	280,286.18	231,084.51	280,286.18	138,000.00	418,286.18
100622	005352	W4Q Rd2- GR- Alice Creek Road	56,305.00	143,694.73	-	143,694.73	-	143,694.73
100622	005353	W4Q Rd2- GR- Westlins Road, Murgon	11,732.00	38,268.29	-	38,268.29	-	38,268.29
100622	005354	W4Q Rd2- GR- Bullcamp Road, Bullcamp	31,850.00	18,403.11	18,388.56	18,403.11	-	18,403.11
100622	005355	W4Q Rd2- GR- Bullcamp Runnymede Road	39,368.00	85,632.42	-	85,632.42	-	85,632.42
100622	005356	W4Q Rd2- GR- Dangore Mt Road	99,365.00	159,460.88	-	635.32	-	635.32
100622	005357	W4Q Rd2- GR- Farrers Road	10,957.00	39,143.20	-	39,143.20	-	39,143.20
100622	005358	W4Q Rd2- GR- Haly Creek Road, Goodger	-	105,141.69	-	105,141.69	-	105,141.69
100622	005359	W4Q Rd2- GR- Kumbia Back Road, Benair	-	73,824.97	-	73,824.97	-	73,824.97
100622	005360	W4Q Rd2- GR- Maidenwell Upper Yarraman	20,968.00	29,031.92	-	29,031.92	-	29,031.92
100622	005361	W4Q Rd2- GR- Redvale Road, Boose	8,903.00	66,196.78	-	66,196.78	-	66,196.78
100622	005362	W4Q Rd2- GR- Weens Road, Kingaroy	38,739.00	61,260.67	-	61,260.67	-	61,260.67
100622	005363	W4Q Rd2- GR- Wicks Road, Gordonbrook	-	53,843.35	-	53,843.35	-	53,843.35
		Variation received from Njo office project - once variation approved amount will be allocated to Covertly Road GR	-	735,811.81	-	-	-	-
100622	005501	W4Q Rd2- GR- To be Allocated	252,188.00	-	-	-	-	-
100623	005364	W4Q Rd2- FP- Haly Street, Kingaroy	4,536.00	250,114.46	16,143.18	250,114.46	-	250,114.46
100623	005365	W4Q Rd2- FP- Home Street, Nanango	93,468.00	100,000.00	862.02	6,863.75	-	6,863.75
100623	005366	W4Q Rd2- FP- Rodney Street, Proston	-	50,696.91	-	50,696.91	-	50,696.91
100623	005367	W4Q Rd2- FP- Haly Street, Wondal	14,026.00	120,626.47	43,836.63	121,609.76	1,410.45	123,020.21
100623	005368	W4Q Rd2- FP- Murgon Footpath	242,848.00	169,225.69	20,101.69	34,946.51	8,400.00	43,346.51
100623	005369	W4Q Rd2- FP- Hart Street, Blackbutt	-	69,336.47	-	69,336.47	-	69,336.47
100624	005369	W4Q Rd2- KTH- Forecourt	20,256.00	80,000.00	-	59,744.07	-	59,744.07
100624	005370	W4Q Rd2- KTH- Stage lights upgrade	4,647.00	45,000.00	-	40,353.49	-	40,353.49
100625	005371	W4Q Rd2- Kroy Dept - lights to LED	3,672.00	35,000.00	-	31,328.17	-	31,328.17
100626	005372	W4Q Rd2- Kingroy VIC- Res-sheer roof	57,761.00	200,000.00	12,268.82	152,435.09	-	152,435.09
100627	005373	W4Q Rd2- WSP- Replace disabled chair	16,462.00	75,000.00	51,665.36	68,403.55	-	68,403.55
100627	005374	W4Q Rd2- NSP- General building repairs	1,575.00	90,000.00	22,382.48	88,424.83	-	88,424.83
100628	005375	W4Q Rd2- Wondal Admin - Replace roof	45,492.00	95,000.00	11,018.66	55,725.76	3,850.43	59,576.19
100629	005376	W4Q Rd2- Ringfield House - Gen repairs	52,299.00	97,000.00	64,342.60	64,357.15	-	64,357.15
100630	005377	W4Q Rd2- Nanango Admin & Library	-	0.00	19,333.22	-	-	-
100631	005378	W4Q Rd2- Boondooma Homestead	43,096.00	90,000.00	5,391.93	46,903.69	-	46,903.69
100632	005379	W4Q Rd2- LBPCH - Telehealth capacity	-	14.55	-	14.55	-	-
100633	005380	W4Q Rd2- O'Neil Square - Stage area	11,713.00	22,000.00	2,390.00	10,286.03	-	10,286.03
100634	005381	W4Q Rd2- Kroy Aerodrome - Relocate gen	3,335.00	26,664.70	-	26,664.70	-	26,664.70
100634	005382	W4Q Rd2- Kroy Aerodrome - Replace tile	1,501.00	8,498.96	-	8,498.96	-	8,498.96
100634	005383	W4Q Rd2- Kroy Aerodrome - Replace roof	101,210.00	124,836.34	63,951.81	82,704.49	-	82,704.49
100635	005384	W4Q Rd2- Gordonbrook Dam - day use area	14,985.00	15,000.00	-	14.55	-	14.55
100636	005385	W4Q Rd2- Dingo Park - shelters & paths	-	55,000.00	16,941.23	50,000.00	-	50,000.00
100636	005386	W4Q Rd2- Murgon Youth Park - pathing	-	20,000.00	10,712.26	20,000.00	-	20,000.00
100637	005387	W4Q Rd2- Bollards - Wooloolin Carpark	72,223.00	81,179.63	2,917.72	10,694.18	-	10,694.18
100637	005388	W4Q Rd2- Bollards - Rest areas	-	20,919.09	-	20,919.09	-	20,919.09
100637	005389	W4Q Rd2- Bollards - Mt Wooloolin	654.00	12,345.95	-	12,345.95	-	12,345.95
100637	005390	W4Q Rd2- Bollards - Rotary Park	1,445.00	10,555.33	-	10,555.33	-	10,555.33
100638	005391	W4Q Rd2- Boondooma Dam	2,352.00	56,000.00	5,628.00	55,247.98	174.41	55,422.39
100639	005392	W4Q Rd2- BP Walking Track - rubber	893.00	35,000.00	44.20	34,107.05	-	34,107.05
Total Capital Projects			2,137,997.00	4,376,014.55	536,766.68	2,694,396.13	161,835.29	2,846,231.42

Operational Projects

Financial Project	Project Code	Project Description	2018/2019 Project Budget	Project Budget	Current Year 2018/2019 Actuals	Life to Date Actual Expenditure as at 28-Feb-2019	Commitments	Total Project Cost (Incl. Commitments)
100640	005393	W4Q Rd2- MTH- Replace loading dock, security lighting & security fencing repairs	10,000.00	10,000.00	9,233.64	9,233.64	-	9,233.64
Total Operational Projects			10,000.00	10,000.00	9,233.64	9,233.64	-	9,233.64

Total W4Q Grants 2,147,997.00 4,385,014.55 546,000.32 2,703,629.77 161,835.29 2,855,465.06

14. Confidential Section

14.1 CONF - 2578774 - Quote SBRCQ-18/19-25 - Replacement of John Deere 670D Grader [Plant 52]

Document Information

ECM ID 2578774

Author Coordinator Plant and Fleet

**Endorsed
By General Manager Finance**

Date 11 March 2019

Reason for Confidentiality

This report is **CONFIDENTIAL** in accordance with Section 275(1)(e) of the Local Government Regulation 2012, which permits the meeting to be closed to the public for business relating to the following:

- (e) contracts proposed to be made by it

14.2 CONF - 2578123 - Quote SBRCQ-18/19-32 - Replacement of Jetpatcher Truck [Plant 187]

Document Information

ECM ID 2578123

Author Coordinator Plant and Fleet

**Endorsed
By General Manager Finance**

Date 7 March 2019

Reason for Confidentiality

This report is **CONFIDENTIAL** in accordance with Section 275(1)(e) of the Local Government Regulation 2012, which permits the meeting to be closed to the public for business relating to the following:

- (e) contracts proposed to be made by it

14.3 CONF - 2579013 - Tender SBRC 18/19-08 - Nanango Office and Library Refurbishment

Document Information

ECM ID 2579013

Author Manager Property

**Endorsed
By General Manager Finance**

Date 12 March 2019

Reason for Confidentiality

This report is **CONFIDENTIAL** in accordance with Section 275(1)(e) of the Local Government Regulation 2012, which permits the meeting to be closed to the public for business relating to the following:

(e) contracts proposed to be made by it

14.4 CONF - 2579034 - South Burnett Community Hospital Foundation Limited

Document Information

ECM ID 2528723

Author Executive Assistant

Endorsed
By Chief Executive Officer

Date 12 March 2019

Reason for Confidentiality

This report is **CONFIDENTIAL** in accordance with Section 275(1)(h) of the Local Government Regulation 2012, which permits the meeting to be closed to the public for business relating to the following:

- (h) other business for which a public discussion would be likely to prejudice the interests of the local government or someone else, or enable a person to gain a financial advantage

