

COMMUNITIES COMMITTEE MEETING

AGENDA

5 AUGUST 2014

Your attendance is required at a meeting of the Communities Committee to be held in the Council Chambers, 232 Bolsover Street, Rockhampton on 5 August 2014 commencing at 12.30 pm for transaction of the enclosed business.

CHIEF EXECUTIVE OFFICER 29 July 2014

Next Meeting Date: 02.09.14

Please note:

In accordance with the *Local Government Regulation 2012*, please be advised that all discussion held during the meeting is recorded for the purpose of verifying the minutes. This will include any discussion involving a Councillor, staff member or a member of the public.

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1 OPENING

2 PRESENT

Members Present:

Councillor R A Swadling (Chairperson) The Mayor, Councillor M F Strelow Councillor S J Schwarten Councillor C E Smith Councillor C R Rutherford

In Attendance:

Mr E Pardon – Chief Executive Officer Mr M Rowe – General Manager Community Services

3 APOLOGIES AND LEAVE OF ABSENCE

4 CONFIRMATION OF MINUTES

Minutes of the Communities Committee held 1 July 2014

5 DECLARATIONS OF INTEREST IN MATTERS ON THE AGENDA

6 BUSINESS OUTSTANDING

6.1 BUSINESS OUTSTANDING TABLE FOR COMMUNITIES COMMITTEE

File No:	10097				
Attachments:	1. Business Outstanding Table for Communities				
Responsible Officer:	Evan Pardon - Chief Executive Officer				
Author:	Evan Pardon - Chief Executive Officer				

SUMMARY

The Business Outstanding table is used as a tool to monitor outstanding items resolved at previous Council or Committee Meetings. The current Business Outstanding table for the Communities Committee is presented for Councillors' information.

OFFICER'S RECOMMENDATION

THAT the Business Outstanding Table for the Communities Committee be received.

BUSINESS OUTSTANDING TABLE FOR COMMUNITIES COMMITTEE

Business Outstanding Table for Communities

Meeting Date: 5 August 2014

Attachment No: 1

Date	Report Title	Resolution	Responsible Officer	Due Date	Notes
29 April 2014	Proposed term lease of Reserve Lot 6 on R26251 and Lot 2 on R2616 (City Child Care and Rockhampton Regional Council)	THAT Council make representation to State Government regarding dealing with part of Reserve Lot 6 on R26251 and Lot 2 on R2616 (Childcare Centre) prior to formalising any action.			Awaiting outcome of meeting with Bruce Young on 30 July.
01 July 2014	Assessment of signage for key attractions across our region.	THAT the Chair identify needed signage pointing to key attractions across our region and present a report identifying needed signs with an estimated cost to Council.		08/07/2014	

7 PUBLIC FORUMS/DEPUTATIONS

Nil

8 OFFICERS' REPORTS

8.1	MONTHLY MANAGEM	OPERATIONA ENT UNIT	REPORT	FOR	JUNE	2014	-	FACILITIES	
File N	lo:	1464	Ļ						
Attachments:		1.	1. Monthly Operational Report						
Responsible Officer:			Cheryl Haughton - Manager Community Services Michael Rowe - General Manager Community Services						
Autho	or:	Sha	Sharon Sommerville - Coordinator Facilities						

SUMMARY

This report provides information for Councillors on the operational activities of the Facilities Unit during June 2014.

OFFICER'S RECOMMENDATION

THAT the report on the operations of the Facilities Unit for the month of June 2014 be received.

MONTHLY OPERATIONAL REPORT FOR JUNE 2014 -FACILITIES MANAGEMENT UNIT

Monthly Operational Report

Meeting Date: 5 August 2014

Attachment No: 1

Activity	Completed Tasks	Progress			
Breakdown and Incident	A general overview of the various Breakdown and Incident maintenance activities for the period of June. Due to exceeding budget targets for incident and breakdown maintenance, a list of deferred maintenance	Information			
Maintenance	tasks is provided within the report.				
	 7 air conditioner compressors at Southside Library had the rota lock discharged and the suction replaced for \$2909. 				
	Gracemere Hall - replacing stage 4 anti-recycle timer and fan motor for \$1393.				
	 The down pipes were re-routed at Gracemere Depot for \$2045 				
	 The air conditioning condenser fan was replaced and a leak repaired at the Robert Schwarten Pavilion for \$2979. 				
	• The air conditioner on the veranda unit outside CEO's office was repaired at a cost of \$1409.				
	• An electrical contractor was engaged to replace the switchboard at Tom Brady Park at a cost of \$1,302.				
	• A fire systems contractor was engaged to carry out essential repairs on fire detectors and emergency lighting across Council at an accumulated cost of \$3,430.				
Electrical	Requests for electrical work from other sections and departments:	Information			
	• Parks for various sites including: Riverside Park lighting, Bruigom Park lighting, and Huish Drive Playground lighting and Voss Park irrigation.				
	 Traffic light maintenance and repairs across all Council owned intersections. 				
	 Street light repairs in East Street Precinct and Quay Street Sand Wharf. 				
	• The setup and pack down of electrical equipment for the Rocky Show including: power heads and leads, dongas, plus some fault rectification work in the early stages of the Show.				
	• Test and tag for other departments including: Rockhampton Regional Libraries, City Hall finance, and City Hall I.T department.				
	 Alterations were made on the power circuits for the I.T department's UPS equipment. 				
	• Various other electrical work was carried out for Communities including: additional power outlets and fluorescent lighting in the Rockhampton Regional Library, additional power outlets and roller shutter at the Northside Library, and investigative work on power circuits at Schotia Place.				
	 Additional power outlets were installed at the Rockhampton Heritage Village. 				
	 Testing was carried out on a Fleet and Workshop generator. 				
	 Corrective maintenance work was carried out on light and power circuits at Voss Park. 				
Facilities	• Met with Building Stakeholders to work on procedure to prioritise management and delivery of	Information			
	maintenance, renewal and future use of buildings and associated infrastructure.				
	• Fire 8 inspected Dooley Street and Walter Reid Cultural Centre to measure compliance of fire safety				

equipment and evacuation diagrams. Report to follow for any follow actions required. The outcomes to be prioritised and included in relevant maintenance and capital programs.
Insurance repairs to City Hall Parquetry floor commencing mid June through to mid July. Parquetry being removed and replaced with new floor as a result of flood damage in January 2013.
Preparing 2014/15 Capital Works program delivery schedule in consultation with building custodians.

Corrective Program for June 2014 Defects identified

Asset ID	Asset Description	Defect Notes	Comments
688423	Amenities Building – Benke Park	The paint work to floor has worn off & looks untidy in both male & female amenities. Please repaint floor and front apron of amenities building.	Waiting on quotes from contractors, this will be completed July-August
688458	Amenities Block – Queens Park	The male and female amenities signs are missing off northern wall of building. Please replace both male and female signs on northern wall of the building.	Not complete, will be completed in July- August
688458	Amenities Block – Queens Park	The ceiling above the female toilets is damaged. Please repair and paint the damaged section of ceiling above the female toilets.	Not complete, will be completed in July- August
688458	Amenities Block – Queens Park	The ceiling to the amenities building is dirty / marked and there appears to be mould on some sections. Please clean all the ceilings to the amenities building.	Not complete, will be completed in July- August
951658	Shade Shelter Sandstone & Barbecues (High st carpark)	The roof of the building has tree debris on it and the roof is also dirty looking in appearance, there is also graffiti to sandstone posts and table. Please remove tree debris off roof, clean roof and Graffiti from building.	In progress, will be completed in July

Asset ID	Asset Description	Defect Notes	Comments
951658 Shade Shelter Sandstone & Barbecues (High st carpark)		The trusses to lintel tie down is insufficient and there is lack of nails in connectors. Please provide a looped strap over each truss with four nails in each leg or duplicate the present connectors with four nails each face of the connector.	In progress, will be completed in July
954556	Structure Inspection Shade shelter Stapleton park	The paintwork to the shelter is faded with some areas of surface rust. Please clean and treat all rusted areas and repaint all previously painted surfaces.	Work in progress, will be completed July
954559	Structure Inspection Shade shelter Stapleton park	The paintwork to the shelter is faded with some areas of rust. Please clean and treat all rusted areas and repaint all previously painted surfaces.	Work in progress, will be completed July
988979	Heritage village, Demountable office	The gutters and roof of the demountable building are full of tree debris from the overhanging trees. Remove tree debris from gutters and roof of the building and trim all overhanging trees away from building.	In Progress

Electricity

A separate report for electricity has been forwarded to Coordinators and Managers for their information.

A report was requested from Ergon by FMU to advise which sites had estimated bills and why. Ergon has advised they can only give us this data for Consolidated Accounts. Ergon has discussed a new key system with FMU Electrical Supervisor John Batley.

	Requests Created	Requests completed	Work Orders Created	Work Orders Completed
2012/13 total	2153	1509	4808	2910
July	200	183	154	257
August	190	190	630	178
September	178	156	370	159
October	152	142	429	151
November	162	130	544	133
December	150	127	338	73
January	130	139	319	134
February	145	145	320	121
March	123	126	295	98
April	111	108	251	69
May	157	139	337	141
June	136	134	236	48

Statistics for Pathway Requests Work Orders for 2013/14

Created Work Orders by Activity

	Incident	Statutory	Preventative	Corrective	Operational	Breakdown	Other
2012/13 total	306	999	79	499	358	2189	324
July	46	141	6	29	30	246	16
August	26	255	13	30	46	245	15
September	32	84	7	22	25	181	9
October	37	76	23	28	39	201	25
November	22	235	4	49	41	175	18
December	17	70	1	55	39	143	13
January	35	95	21	12	21	127	8
February	35	85	12	28	18	133	9
March	37	80	7	21	14	123	13
April	15	55	5	37	13	116	10
May	19	68	6	7	25	186	26
June	19	60	4	13	11	109	20

	Incident	Statutory	Preventative	Corrective	Operational	Breakdown	Other
2012/13 total	199	370	59	258	262	1631	231
July	33	41	1	13	27	132	10
August	15	6	6	10	23	112	6
September	18	51	5	2	17	57	9
October	21	4	8	8	17	83	10
November	10	32	1	20	19	49	2
December	4	3	1	12	11	34	8
January	21	18	2	1	9	78	5
February	16	26	8	2	2	63	4
March	11	27	3	7	2	44	4
April	3	16	2	2	2	40	4
May	10	26	0	2	11	87	5
June	4	4	3	7	5	20	5

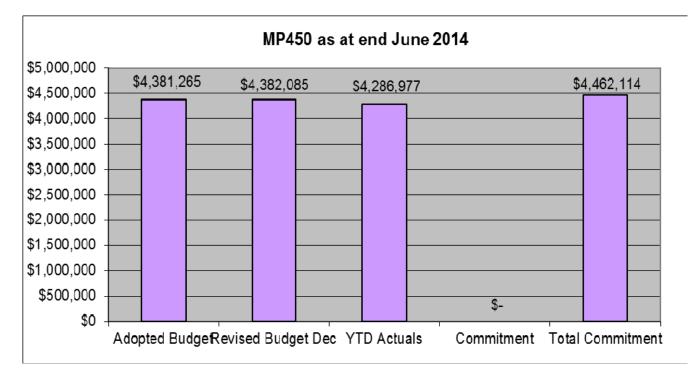
Completed work orders by Activity

Statistics for Purchase Orders for Facilities 2013/14

	Purchase Orders Raised	Purchased Orders Delivered
2012/13 total	939	3067
July	68	204
August	50	196
September	38	229
October	58	202
November	73	261
December	59	174
January	60	243
February	48	130
March	68	132
April	36	180
May	65	179
June	66	171

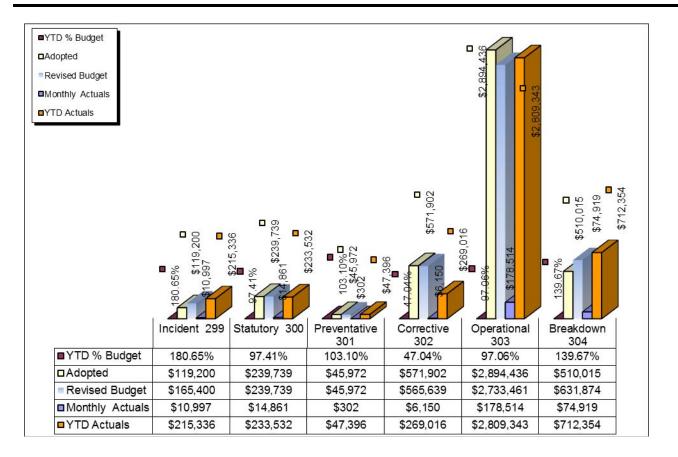
Operational Spend

Maintenance Program (MP450) YTD Actual + Committals indicates that Maintenance Budget has reached 97.83% overall budget expenditure for 2013/14 year. Based on the commitments and tracked costs the budget is currently running on target.

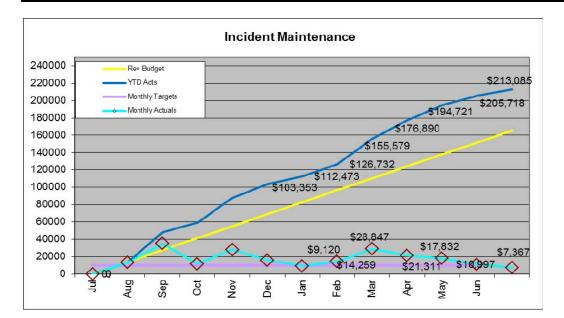


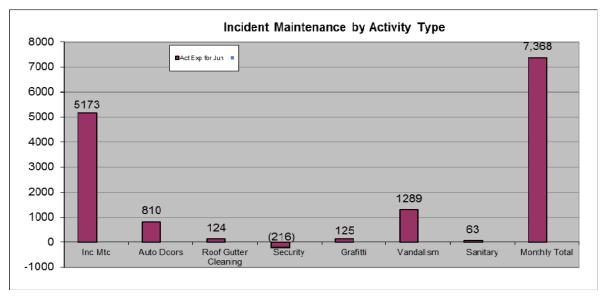
The commitment figures are based on contracts through to June 2014. These contracts include cleaning, security, fire systems/equipment, air conditioning and other statutory/preventative maintenance contracts. Corrective and incident maintenance orders are set up per activity.

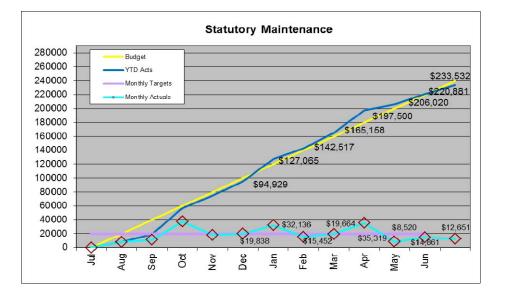
Note: This does not take into account accruals for 2013/14.

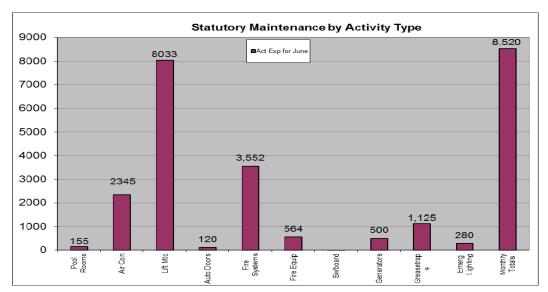


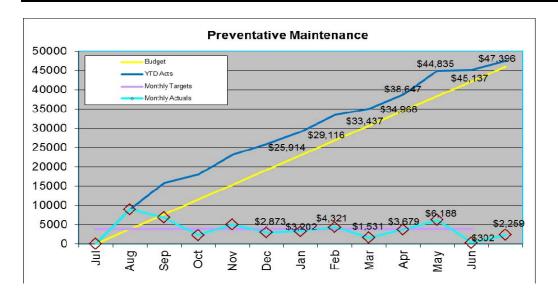
Note: The first column of each of the Activity Type graphs includes items of a general nature that are not captured as a separate activity cost. For example incidents that relate specifically to graffit have their own activity number. If it does not fall into a category listed on the graph it will be included with the general nature column.

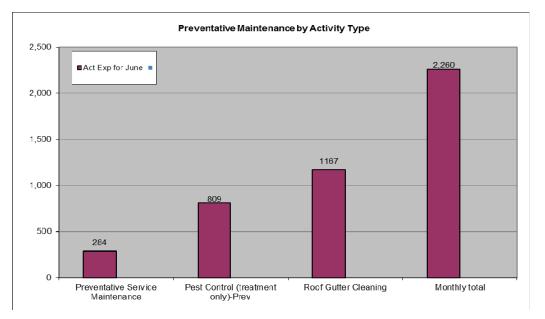


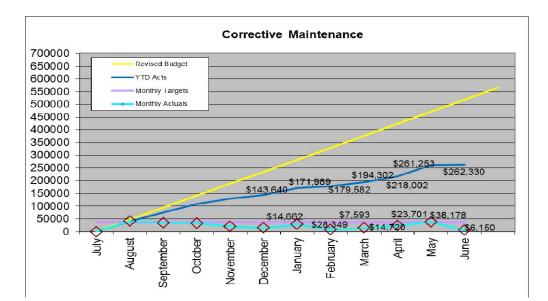


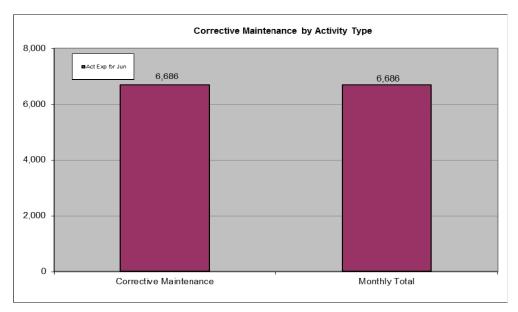


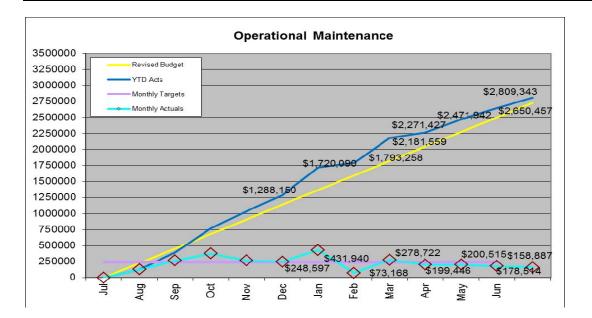


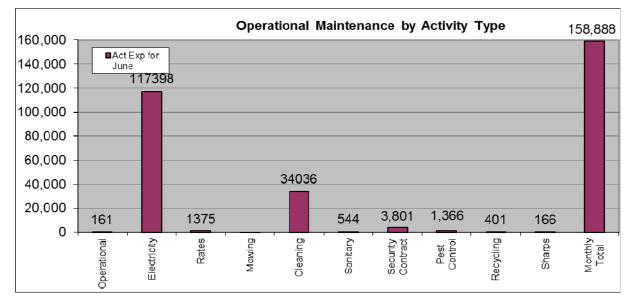


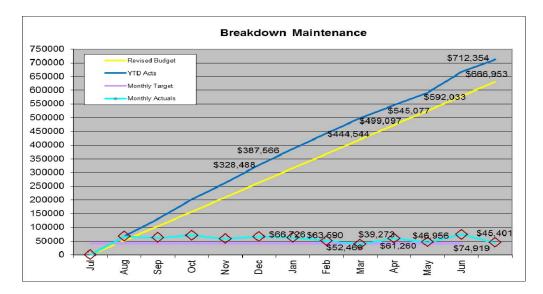


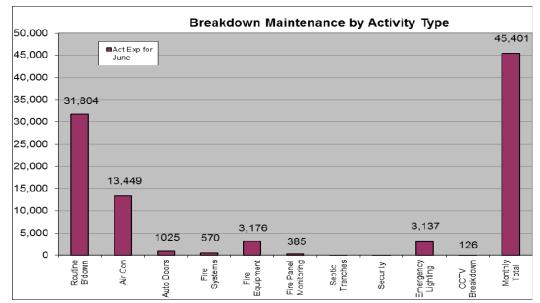












Facilities Capital Works Program Update

Cost					Total	%	
Centre	Project Title	YT	D Actual	c	ommittals		Comment Period
0943086	[U] Heritage Village Hydrant System-Upgrade	\$	2,891	\$	2,891		On Hold until FRW complete Ring Main
	[R] Rton Showgrounds Toilet Upgrade Exhibition	\$	33,665	\$	33,665		Completed
0976085	[R] Rton Showgrounds Switchboard enclosure	\$	48,362	\$	48,362	100%	Completed
0976093	[U] Walter Reid Install RCD Protection	\$	14,161	\$	14,161	100%	Completed
1017162	[R] Rton Showgrounds Toilet Upgrade Main	\$	32,862	\$	32,862	100%	Completed
1017164	[N] Voltage Power Optimisation Unit (CEEP-Pilbeam & Art Gallery)	\$	-	\$	-		Funding not approved
1017167	[R] Replace Roof on Dog Kennel Pavilion	\$	55,578	\$	55,578	100%	Completed
	[R] Pilbeam Theatre - Repairs to damaged downpipes	\$	36,747	\$	36,747	100%	Completed
1017169	[R] WRCC Air Conditioning Access	\$	12,584	\$	12,584	100%	Completed
1017170	[R] Regional Library Air Conditioning Access	\$	10,135	\$	10,135	100%	Completed
							To be carried out by Peter Owens, managed
1017174	[N] Storage Shed - Cambridge St	\$	1,899	\$	1,899		by Pilbeam Staff not FMU
0971866	City Hall Façade Repairs & Refurbishment	\$	350,084	\$	350,084	100%	Completed
	[R] Gracemere Depot Plant Washdown Area	\$	117,804	\$	117,804	100%	Completed
0983908	[R] Customer Service Renewal Program	\$	-	\$	-		Funding to be approved before project can
0983910	[R] Facilities Management Renewal Program - Dooley Street Depot Wash down Bay	\$	26,524	\$	26,524	100%	Completed
1023202	[R] Facilities Management Renewal Program - Grace Brothers Shed	\$	71,601	\$	71,601	100%	Completed
0987829	[U] Local Disaster Coordination Centre	\$	-	\$	-		Pending funding
	[N] Voltage Power Optimisation Unit (CEEP-City Hall)	\$	-	\$	-		Funding not approved
1017165	[N] Voltage Power Optimisation Unit (CEEP-Dooley St)	\$	-	\$	-		Funding not approved
	Total Capital Expenditure	\$	814,897	\$	814,897		

8.2 COMMUNITY ASSISTANCE PROGRAM

File No:	7822
Attachments:	1. Community Assistance Program application - The Friends of The Rockhampton Heritage Village Association Inc.
Authorising Officer:	Michael Rowe - General Manager Community Services
Author:	Cheryl Haughton - Manager Community Services

SUMMARY

An application to the Community Assistance Program has been received from The Friends of The Rockhampton Heritage Village Association Inc seeking assistance with the purchase of a 4 post car hoist.

OFFICER'S RECOMMENDATION

THAT Council approves the application for funding from The Friends of The Rockhampton Heritage Village Association Inc to the value of \$1,995.

COMMENTARY

An application to the Community Assistance Program has been received from The Friends of The Rockhampton Heritage Village Association Inc seeking 50% of the purchase price of a new 4 post car hoist.

As indicated in the attached application the purchase and installation of the hoist will enable the volunteer mechanics at the Rockhampton Heritage Village to more efficiently service the display vehicles ensuring that they are mechanically sound and immaculately presented for the enjoyment of visitors to the Village.

The application has been assessed in accordance with the Community Grants Procedure and the recommendation is provided based on the assessment criteria with the grant matrix applied to indicate the recommended funding level.

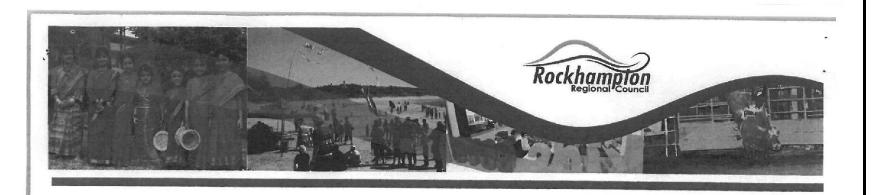
The assessment panel recommends that The Friends of The Rockhampton Heritage Village Association Inc be provided with \$1,995 as requested.

COMMUNITY ASSISTANCE PROGRAM

Community Assistance Program Application - The Friends of The Rockhampton Heritage Village Association Inc

Meeting Date: 5 August 2014

Attachment No: 1



Community Assistance Progra cer. HP/UGHTON

Community Grants Scheme

PRIVACY NOTICE Rockhampton Regional Council is collecting the personal information you supply on this form for the purpose of receiving and considering your organisation's request for funding under Council's Community Assistance Program. Personal details will not be disclosed to any other person or agency external to Council without individual consent, unless required or authorised by law. Program funding details will be published by Council and summarised in Council's annual report.

ROCKHAMPTON REGIONAL IE No: 7500 Dac No:

File No: Links:

1102 NUL 3

2024

ODAN Box Ng

Task r:



PROJECT OVERVIEW

NOTES

2

NOILO	Q1				
Your activity or event may already have a special		What is the name of your project?			
name, if not please give it one for working purposes	A1	FOR POST CAR HOIST	PURCHASE E/NSTAKLATTON		
	Q2	Indicate the amount of assistance you require f	rom Council.		
	A2	Grant	\$1995		
		APPLICANT DETAILS			
	Q3	What is the name of your organisation?			
Please give the full name of your organisation as shown on your incorporation certificate without abbreviations.	A3	THE FRIENDS DE THE ROX	CHHAMPTON HERITAGE VILLAGE ASSNINC		
	Q4	What is your organisation's mailing address?			
This will be the address Council will use for all formal correspondence.	A4	PO BOX 10053			
		FRENCHVILLE Q 47	701		
If you are not incorporated please include the details of the incorporated body who will take financial and legal responsibility for any funds granted. A letter of	Q5	Is your organisation an incorporated body? Ye			
	A5	Incorporation number. IA 31067			
consent must be attached.		If no, provide the name and incorporation number of the sponsoring organisation.			
		NameInd	corporation number		
	Q6	What is your ABN number?			
Council will adjust any funds granted depending on your organisation's GST status.	A6	68 48 83 14 376			
	Q7	Who is your organisation's designated contact	for this application?		
You should name a representative who has the authority and knowledge to answer questions about this application.	A7	PETER FUNNIGAN			
	Q8	What are the contact details?			
Council may need to make contact urgently. Put down the telephone number where the contact can usually be found during office hours.	A8	Phone (office hours) 49283394 En	nail psfinnigan@ bigpond.com		
			V		

ABOUT YOUR ORGANISATION

NOTES

3

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NOTES	Q9	How many members de	oes your organisati	on have?	
Only include financial members.	A9	Full members	113	Associate or social members	12
Summarise in one sentence the main reason your organisation has come together.	Q10 A10	What is the primary pu TO A 35/37 U RE370 RA770 A7 7745 RO	WITH THE PA	HISALION? RESERVATION MAINTE TAGE-VALUED'ITEMS & HERLITAGE VILLAGE	NANCE AND DE THE COLLECTION
Do you have a base? Do you operate in one township or all over the region?	Q11 A11	Where does your organ ROCK/HAM CNR BRUCK PARKHUR	nisation normally o PTON HERE E HIGHWAY ST Q 47	perate? TAGE VILLAGE 4 BOUNDARY ROAD	
Funds will not be provided to uninsured organisations. Council will require a copy of the Certificate of Insurance from successful applicants.	Q12 A12	What company carries ANSVAR (Please attach a copy of the cur	2 LTD	y Insurance and how much cover do	b you have? Level of Cover \$ 20 million
List all bodies that give your organisation support. Please indicate whether it is financial or <i>in-kind</i> .	Q13 A13	Do you receive financla If yes, please provide detai		t from other sources? Yes 🗌 No	
Council may request a copy of your last financial report.				×	
Do not include any grants received under the	Q14	Does your organisation	n have its own gam	ing machine revenue? Yes 📃 No	
Cambling Community Benefit Fund or a similar scheme. If no machines are owned or leased please put a zero in both columns.	A14	Number of machines	\$	Revenue last financial year	\$
	Q15	Has your organisatio	n previously rece	ived funding from Council? Yes	M No T
	A15	leves places provide detail	is the cost of	The STEAM ENGWE REC	
					-

COMMUNITIES COMMITTEE AGENDA

PROJECT DETAILS, OUTCOME MEASURES, AND BUDGET

Council needs to know the details of your project, how its success will be measured, and your project budget ...

4

NOTES To assess your application Council needs to know what your project is going to do and what outcomes you expect to achieve	Q16 Q17 Q18 A18	When do you intend to start your project? 14.17114 OR A.S.A.P. When do you intend to finish your project? 14.19114 OR A.S.A.P. What is your project about? (Describe the project and its objectives) 0.2 A.S.A.P. Project description: THE ACQUISITION AND INSTALLATION OF A FOUR POST VEHICLE CAR HOIST.
Plages indicate accelfe meno	Q19	Project objectives: TO PROVIDE THE MEANS TO PROPERLY SERVICE THE HISTORIC VEHICLES AT THE VILLAGE SO ENSURING THAT THE VEHICLES ARE MECHAANCALLY SOUND AND CAN BE PRESENTED IN SUCH A WAY THAT THEY KONHANCE THE How does your project align with the objectives of the Community Assistance Program? VILLAGE DYSPHAYS THIS HOIST WILL PROVIDE THE MEANS OF VALIDIFYING OUR VEHICLES AND CONTRIBUTING TO THE COMMUNITY ASSET THAT THE VILLAGE & ITS DYSPLAYS ARE. BETTER MEANT OF DYSPHAYS WILL LEAD TO VILLAGE VOLUNTEER & CONMUNITY WOREASED AND How will you measure the success of your project?
Please indicate specific measures, for example: Increased member ship to your group/organisation Projects completed according to timeline Media coverage Satisfaction surveys	A19	THE SUCCESS OF THIS PROJECT WILL BE MEASURED BY OBSERVING THE IMPROVE MENT IN VEHICLE MAINTENANCE BY OBSERVING THE INCREPSE IN VOLUNTEER INVOLVEMENT IN VEHICLE ASSESSMENT & REPAIR AND THE EXACETED INCREPSE IN Will an evaluation survey be distributed at the conclusion of your project/event? Yes I'NO I VISITOR RECOGNITION OF THE VILLAGE'S HIGH STRADARD OF VEHICLE SERVICING & MAINTENANCE.

PROJECT BUDGET

What is the total budy \$ 3990	pudget template below where applicable. Total in get for the project?		Amount of Grant request	ted	
	INCOME			EXPENDITURE	
Item	Description	\$	Item	Description	\$
Organisation Funds	Your organisation's contribution to this project	D1493	Staff	Paid wages to organisational staff and contractors	*
Other Grants	Detail other grants obtained for this project:		Assets/Equipment (copies of 2 quotations	Specify details of the equipment and/or assets you wish to purchase:	
			_ must be supplied)	4TON-4 POST WORKSHO, HOUST	P\$4390
			Hire Charges	Equipment hire for your project:	
Other Support	Details other cash donations:		Building (copies of 2 quotations must be supplied)	Specify building costs relating to your project:	
	Detail in-kind assistance		Fees and Charges	Building application and certification fees:	
] .	Other - please specify	
			Freight	Freight/transport costs:	\$318
			Administration	Expenses such as phone & postage where applicable	
Council Contribution	Amount of grant you have requested from Council	\$1995	Other	DISCOUNT	-\$718
TOTAL INCOME		\$3990	TOTAL EXPENDITURE		\$3990

SHOW AMOUNTS INCLUDING GST.

5

ABOUT	YOUR	COMMUNITY	Y GRANT	APPLICATION	

NOTES			
	Q21	Who will benefit from your project?	
Who are you doing this for?	A21	Aboriginal & Torres Strait Islander people Australian South Sea Islander people Children and young people Older People	
What needs will the project address?	Q22 A22	THE HOIST WILL ENABLE VOKUN VILLAGE TO MORE EXPERTLY A	THER MECHANICS AT THE NO EFFICIENTLY SERVICE THE STATIONARY OR MOBILE.
Please include details of any support from other organizations.	Q23 A23	How were these needs identified?	THE HOIST COULD NO LONGER FRMEDIN & MORE ARDUOUS MANNER.
Council wants to see that if you start something it's going to be finished.	Q24 A24	List each stage of the project from start to fin for each stage . Project Stage	Ish Indicating an approximate completion date Expected Completion Date
	Q25	ACQUISTICN OF HOIST INSTALATION OF HOIST BY QUALIFIED RRC STAFF R QUALIFIED ASSISTMENTS Acquittal Due Date	(B weeks following completion)
Please include specific details eg. Recognition at an opening ceremony?	425 A25	THE COUNCILS CONTRIBUTE BY A SUITHBLE RAQUE	be how your organisation will acknowledge ON WILL BE RECOGNISCED ON THE HOYST AND BY AUTHURISED BY THE FRIENDS' ASSOCIATION.

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CERTIFICATION

I make this application for assistance from the Rockhampton Regional Council Community Assistance Program for the stated project in accordance with a resolution of the management committee/board of the above applicant organisation, such resolution having noted that:

- 1 further details may be sought concerning this application from the contact officer nominated in this application, and that the nominated contact officer is specifically authorised to respond to any and all such requests from Council;
- 2 conditions will apply to any funding support provided, including the provision to Council of organisational financial and insurance details, or evidence of experience in the management of similar projects, or any other related matter;
- 3 reports on the expenditure of any funds allocated, and the success of the activity to which they were applied, will be required; with any unexpended funds allocated returned to Council;
- 4 Rockhampton Regional Council is collecting the personal information supplied on this form for the purpose of receiving and considering my organisation's request for funding under Council's Community Assistance Program. Personal details will not be disclosed to any other person or agency external to Council without individual consent, unless required or authorised by law. Program funding details will be published by Council and summarised in Council's annual report.

Name:	PETER FINNIGAN	Name: DAVID BOCK
Position:	PRESIDENT	Position: SECRETARY
Organisation:	FRIENDS OF R'TON HERITAGE VILLAGE	Organisation: FRIENDS OF RIDN HERITAGE VALAGE ASSW
Signature:	P. Janigan Am.	Signature:
Date:	4-6-14	Date: 4/6/2014

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A.E.N. SP CH			er of TELEPHO		400 MOBIL 819 MOBIL FREEAUST WIC	LE Peter 0418 792 E Heather 0418 79	P.O. BOX 1251, RO 211 AHO 4 46 Email: sales@pirar EXCLUDING LOCAL ROC	DENISON STREE CKHAMPTON 470 URS (07) 4926 180 Ihainsurance.com a
	PO Box FRENCH	10053	701			27-Feb-2014		
lo.	Tran. Date	Tran.	Policy	Effective	Class of			Outstanding
98231	10-Feb-2014	Type REN	Number 04.400.0572598	Date 17-Feb-2014	Business Business	-		Balance \$4,011.00
99389	26-Feb-2014	END	04.400.0572598	26-Feb-2014	Insurance Business Insurance		a 	-\$1,629.00
			antinant to due of the	Tot	CALL AND A CONTRACTOR		syster se	\$2,382.00
< · · · ·								
			Please detac	h and return thi	s partion with yo	or payments to		
	168 Deni	ison Stre AMPTON 8400	QLD 4700					
				× • • • • • • • • • •		No.	Effective Date	Amount
						298231 299389	17-Feb-2014 26-Feb-2014	\$4,011.00 -\$1,629.00
				Total Du	i 0			\$2,382.00
	Friends PO Box FRENCH	10053	nampton Heritage 701	o Village Ass	n Inc.			

ansur Les	ance		
S at	A CO		
ē ir	in the		
	the second		
- Ansvar insurance Ltd Community Service Or	ganisations Policy	Document.	
COMSERVPOLV1.4 July 2012			
NTAT TITION A PROV			
RISK INFORMATION: All members are volunteers and no employees	on maid . 65' ' 1		
100 volunteers - Unqualified.	or para officials		
Annual Wage Roll : Nil	and the second sector		
Section 01: Property	Not Taken		
Section 02: Interruption Insurance	Not Taken		
Section 03: Crime Cover			
1.141	Not Taken		
Section 04: Glass	Not Taken		
Section 05: Breakdown Cover	Not Taken		
Santian O.C. Tradition	the March 1997		
Section 06: Liability	Taken		
Location of Risk: WORLDWIDE EXCL USA/CANADA	4701		
Type of Risk : General Public & Products Lis	ability Insurance	i se santa se con	
Type of Cover Broadform Liability		26.450 - 194	
	Sum Insured		
Excess			
Public Liability	\$20,000,000	\$500	
Products Liability	\$20,000,000	\$500	
Property in Care/Custody/Control limited to	\$100,000		
Yolestation/SexualAbuse limited to	Not Insured	faither were.	
		$1/2_{\mathcal{M}} (3+2)/2/2_{\mathcal{M}} (2+2) = 4$	
Additional Comments:			
LIMITS OF LIABILITY:		-	
Public Liability any one occurrence: Products Liability any one occurrence and fo	\$ 20,000,000		
occurrences in the annual aggregate:	r all \$ 20,000,000		
Advertising Liability	\$ 20 000 000		
Malpractice Extension any one occurrence and occurrences in the annual aggregate:			
Sexual abuse/molestation any one occurrence :	NOTINSURED and for		
all occurrences in the annual appregate:	NOT INSURED		
Property in care custody & control:	\$ 100,000		
ADDITIONAL EXCLUSIONS:			
SEXUAL ABUSE & MOLESTATION We will not cover any claim for:			
Hability for Personal Injury arising out of	or the a requile of		
ind/or molestation by:	AT NO & TERUTE OI S	sexual acuse	
a) You; b) Any employee of yours;			

Page 4

ANZ Account Details

Happ Australia Pty Ltd

BSB: 014596 Account: 384295791

QUOTATION SOLD TO: Mr Lance O'brien. QUOTATION NO: 02062014-4 DATE: 02/06/2014 SHIPPED TO: Rockhampton. SHIPPED VIA: Followmont QUANTITY UNIT PRICE DESCRIPTION AMOUNT Happ25 car hoist 1 \$3400.00 \$3400.00 WH&S kit 1 200.00 200.00 1 3 phase motor 450.00 450.00 Warehouse fee 20.00 Freight to Rockhampton 290.00

EX GST

GST

TOTAL

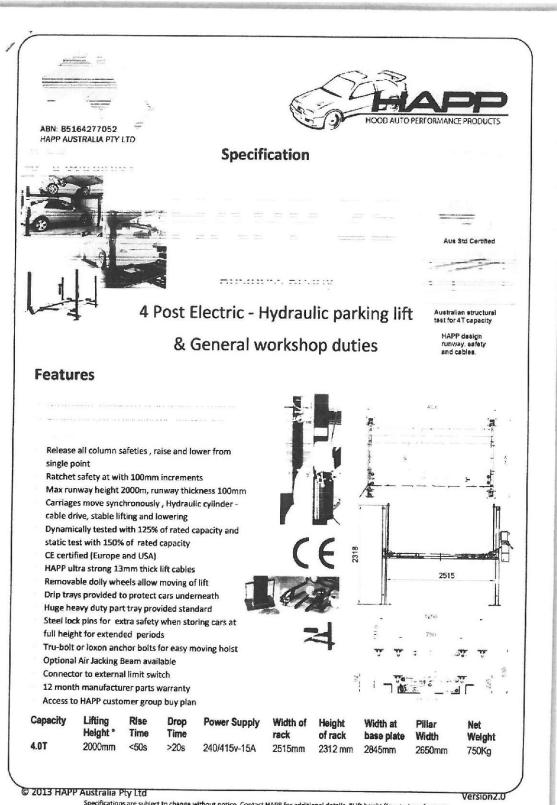
3963.63

396.36

\$4360.00

THIS ACCOUNT MUST BE PAID IN FULL BEFORE PICKUP OR DELIVERY.

THIS QUOTE IS VALID FOR THREE BUSINESS DAYS.



	ve rth, VIC 3058						Date	Pro Farm	na No.
Coourg No	nn, vic 3038						11/06/201		
Pho	ne No.		Fax#		E	-mail	1	Web Site	
03 94	70 7200		03 9470 7209	enquiries@tufflifl.com.au		WW	www.tufflift.com.au		
Invoice To:					Ship To	******			
Lance O'Brien 296 Boundary F PARKHURST, Tel : 0457800 5	QLD 4702			29 PA	nce O'Brien 5 Boundary F RKHURST, 1 0457800 5	QLD 4702			
Rep	P.O.	No.					Terms	Ship Via	
DP						Payment	prior to shi	Big Post	t
ltem	D	escription		Quantity	Unit	Rate	Tax An	nt Amo	unt
TL4.0PH - Q PU240V AT	4 Ton - 4 Post Wo 240V Power Unit		st	A Construction	1	4,390		.09 4,39	90.00
Freight & tra	Freight				1	318	00 28	.91 31	8.00
Discount	Discount				1	-718	00 -65	-71	8.00

Title of these goods does not transfer to the purchaser until paid in full.

Subtotal	\$3,627.27
Тах	\$362.73
Total	\$3,990.00

For Warranty details and our Terms & Conditions please refer to our website. www.tufflift.com.au

All discounts applied to this invoice arc only applicable if paid on or before the day of supply or install otherwise full price charged



•		
		Tufflift Imports Pty Ltd
TUFFL		T/As Tufflift Hoists Australia
.con	n.au	ABN - 40 150 601 166 2 Dairy Drive, Coburg North, VIC 3058
1 m -		Tel: 03 9470 7200 ~ Fax: 03 9470 7209
ROISTS LUS INTR	1.21.453	Free Call: 1800 TUFFLIFT (1800 88 33 54)
3.7. use of the goods in an outd	oor environment;	
	ner adverse environmental elements;	
	o electrical cords, dents, electrical overloa	ad, surge, spikes and or lost / missing parts.
3.10. normal wear and tear; 3.11. loading in excess of the we	lght capacity or operating limitations disp	laved on the roads specifications:
3.12. use of the goods for a purp	ose other than those for which it was des	igned:
3.13. use of the incorrect voltag		
3.14. shipment of the goods.		
4. If the goods or parts are repla	red under warranty, this warranty will an	oly to the replacement parts for the duration of the
unexpired portion of the origina	l warranty.	by to the replacement parts for the duration of the
5. No amendment to this warrar	ty will be valid or binding unless recorded	in writing and signed by our authorised officer.
6. Subject to the Australian Cons	umer Law and any other applicable state	or federal law:
6.1. we expressly disclaim any re	sponsibility for any other warranty issued	by any other party in respect to any component or goods
purchased from us or the specifi	cation, design, manufacture or installation	
		thereof. All claims under warranties issued by third
parties must be directed to thos	e third parties;	
6.2. this warranty is given for the	e third parties; e benefit of the first owner only and is not	thereor. All claims under warranties issued by third transferable. Any claims by parties other than the original
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PURPOSE & APPLICATION
 I.1. This Agreement, as constituted by these Conditions, is a Security Agreement for the purposes of the PPSA and the Goods and Services are supplied subject to these Conditions, which, together with any signed Order Form. 1.2. If more than one person is the Customer those persons contract jointly and severally for themselves and each other. 2. GOVERNING LAW & AUSTRALIAN CONSUMER LAW
 2... These Conditions is governed by and construed in accordance with the laws of Victoria, Australia.
 2... Nothing in these Conditions is intereded to periude searched on modify induct.

2.2. Nothing in these Conditions is Intended to exclude, restrict or modify rights

2.2. returning in these canonicons is intercede to exclude, restrict or modify righ which the Customer may have under the ALL or any other law.
2.3. If any provision of these Canditions is invalid under the ACL or any other i that provision is enforceable to the extrem that it is not invalid, and if its not possible to give that provision any effect all j, then it is to be severed from these Conditions will continue to have

full force and effect. 3. QUOTATIONS & PRICES

A Question is not binding on the parties,
 Quotations and Prices are inclusive of GST and other government charges.
 Quotations and Prices are inclusive of GST and other government charges.
 By the Customer signing the Order Form, the Customer accepts and becomes bound by terms of the Order Form and the Price becomes binding.

4. PAYMENT 4.1. The Customer will pay the Price at least two days before the proposed date

4.1. The Customer will pay the Price at least two days before the proposed of disparts of the Goods unless the Supplier agrees to supply Boods on cred 4.2. There is no right of set-off in respect of any claims against the Supplier . S. CANCELLATION 5.1. If the Customer fails to pay any portion of the Price by its due date or breaches any other provision of these Conditions, the Supplier may cancel the Order and retain any portion of the Price already paid. 5.2. If the Supplier has reason to believe that it will be unable to supply the Goods or Services to the Customer will be entitled to a refund that portion of the Price interaction of the Price. Price already paid.

5.3. If the Customer cancels an Order, the Customer will pay the applicable

Risk of loss and damage to the Goods passes to the Customer upon the Goods leaving the Supplier's Premises

Goods leaving the Supplier's Premises. 7. RETENTION OF TITLE & PSA 7.1. The Supplier retains ownership of the Goods until the Price is paid in full. 7.2. The Supplier retains ownership of the Goods until the Price is paid in full. 7.2. The Supplier retains ownership of the Goods and the Supplier may, without notice to the Customer, will register its Security Interest in the Goods and their proceeds as a Purchase Money Security Interest in the Goods and their proceeds as a Purchase Money Security Interest on the Register. 7.3. Where the PSA applies to action taken by the Supplier in relation to the goods, the Customer walves its right to receive any notices required under section 85, 118, 122, 130, 132 or 135 of the PSA. 7.4. The Customer walves its rights under section 157 of the PSA to receive notice of a Verification Statement. 8. JThe costs of delivery of the Goods to the Site are for the Customer's account

notice of a Verification Statement. 8. DEUVERY IN INSURANCE 8.1. The costs of delivery of the Goods to the Site are for the Customer's account 8.2. The Customer is responsible for arranging and paying for any insurance of the Goods it requires, including insurance during the delivery period. 8.3. Any time quoted for delivery is an estimate only. 9.4. WARRANTERS & LIMETATION OF LUBLITY 9.1. The Supplier warrants that the Goods and Services comply with the warranties included in any Warrang's Document. 9.2. To the extent permitted by the ACL or any other law, all other guarantees, warranties, undertakings, or representations expressed or implied, whether arising by statute or otherwise, which are not given in these Conditions or any Warranty Document are expressely excluded. 9.3. If the Customer is a Gonsamer and any Goods supplied by the Supplier are not goods of a kind ordinarily acquired for personal, domestic or household use or consumption, the Customer agrees that the Supplier's liability for a failure to comply with a consumer guarantee under the ACL in relation to those Goods (other than a guarantee under the ACL in relation to those Goods (other than a guarantee under the ACL in relation to those Goods (other than a guarantee under the ACL in relation to those Goods (other than a guarantee under the ACL in relation to those Goods (other than a guarantee under the ACL in relation to the following: 9.3.1 the replacement of the Goods or the supply of equivalent goods; 9.3.2 the repair of the Goods; 9.3.3 the payment of the cost of replacing the Goods or of acquiring warrantee for the Goods; 9.3.4 the payment of the cost of replacing the Goods or of acquiring

9.3.3. the payment of the cost of replacing the Goods or of acquiring valent goods: or

equivalent goods; or 9.3.4. the payment of the cost of having the Goods repaired. 9.4. If the Customer is a Cansumer and any of the Services supplied by the Supplier are not services of a kind ordinarily acquired for personal, domesti or household use or consumption, the Supplier's liability for a failure to

CONDITIONS OF TRADE

comply with a consumer guarantee under the ACL in relation to those Services is limited to, at the option of the Supplier: 9.4.1. the supply of the Services again; or 9.4.2. the guarant of the cost of having the Services supplied again. 9.5. If the Customer is not a Consumer, the Supplier will not be liable in any

circumstances for any:

9.5.1. Loss or damage to any property or person whatsoever resulting from

the provision of the Goods or Service:

9.5.2. Loss arsing from delay in delivery; or 9.5.3. Consequential Loss. 9.6. The Customer is responsible for ensuing that the flooring or structure

9.5.3. Consequences is responsible for ensuing that the flooting or structure upon which the Goods are to be mounted meets the minimum specifications set out in the Order Form and, to the oxtent permitted by law, the supplier will not be liable for any loss or damage caused by the failure of the flooring or structure to meet thuse minimum specifications. BL INTELECTUAL PROFERTY & CONFIDENTIALITY 10.1. All Intelliatual Property of the Supplier, including any developed during the supply of the Goods or Services, is the sole property of the Supplier. 10.2. All information supplied to the Customer by the Supplier, will be transited as confidential accept to the extent that it becomes public knowledge, and the Customer will not disclose such information to a third party without the prior written cansent of the Supplier on a required by law, 10.3. The Customer may opt out of communications to the Customer. 10.4. A the Customer may opt out of communications at any time. 10.5. Any personal information about the Customer with startypic material and other Goods with startypic requirements for the Recepting of such information. 11. DEPUTE

It is dispute arises between the Supplier and the Customer under these Conditions, either party may give the other party written notice of the dispute and each party will append a representative or engage in good faith discussions to resolve the dispute. If a dispute is not resolved by good faith discussions it will be settled by a competent court of Victoria, 12 WAIVER

single or partial exercise or waiver of a right relating to these Conditions not prevent any other exercise of that right or the exercise of any other

right. 13. DEFINITIONS

ACL means The Australian Consumer Law as set out in Schedule 2 of the Competition and Consumer Act 2010 (Crin); Conditions means the Conditions of Trade set out in this document;

Competition and Consumer Act 2010 [Cfn]; Conditions means the Conditions of Trade set out in this document; Consequential Loss means loss of revenue, profits or business opportunity and any form of , special, Indirect, junitive or exemplary loss or demages; Consumer has the meaning prescribed to it in the ACL; Distomer means the pools specified in the Order Form as purchaser of the Goods and/or Services, or any person or entity acting on their behalf; Goods means the goods specified in the Order Form; GST has the meaning prescribed to it in the ANew Tax System (Goods and Services Tax) Act 1999 (Ch) (as smended); Intellectual Preparty means all rights resulting from Intellectual activity and includes copyright, Inventions, patent rights, registered and unregistered trademarks, design rights, draub and all rights and interests of a Nike nature, including but not limited to methods and technolous;, together with any documentation relating to such rights and interests of Loss means an order for Goods and/or Services set out in the Order Form; Order Form means the document entitied "Order Form" and which constitutes a Tax involution for the purposes of A New Tax System (Goods and Services Tax) Nat 1999 (Ch) (as amended); IPSA means the Parsonal Property Securities Act 2009 (Ch); means and the Parsonal Property Securities Act 2009 (Ch); means the document entitied Toger Form" and the Order Form

Services Tax) Act 1999 (Cth) [as amended]: PFSA means the Personal Property Securities: Act 2009 (Cth): Purchase Money Security Interest, Registrar, Registration, Security Agreement, Security Interest, Registrar, Registration, Security Processing Services and Verification Statement have the meanings prescribed to them in the PFSA; Price means the price specified in the Order Form for the Goods and / Services and, unless otherwise agreed in writing, excludes delivery costs; Cauditation means any quotation for the provision of foods and/or Services; Services and, uncertified in the cordinal counting of the South of Services; Services and, uncertified in the cordinal counting of the South of Services; Services and, uncertified in the Crivity Form: Services means the services specified in the Order Form

Services means the services specified in the Order Form; Ste means the location for the supply of the Goods and/or Services; Supplier means Tufflitt imports Pty tot (ABN 40 150 601 166), trading as Tufflitt Holtss Australia and/or its affiliated companies; and Warranty Document means any document referred to in the Order Form or provided with the Goods or Services in which the Supplier gives a warranty in relation to the Goods or Services.

Customer Order Confirmation

11/06/2014

TUFF)						1	T/As ⁻ 2 Dairy Drive, C	Tufflift Imports Pty Ltd Tufflift Hoists Australia ABN - 40 150 601 156 Joburg North, VIC 3058 00 ~ Fay: 03 9470 7209
HOISTS FOR EVI	ERY SPACE							Fre	re Call: 1800 TU	FFLIFT (1800 BS 33 54) make fulfilit reve an
		10-10-10-10-10-10-10-10-10-10-10-10-10-1		Customer Ord	ler Confirmat	ion				
Business Name:	Friends of Vi	lage			Phone:			Impice #		PF1861
Contact Name:	Lance O'Brie	n			Mobile:	0457 800 540		Date:	11	l-June-2014
Postal Address: Delivery Address:	Marina a Mila				Fax:					
State:	QLD	ge Kocknampton		ry Road, Parkhurst		lancekim1@h				
			Post Code:	4702	Dispatch D	ate:	Customer to ad	dvise		
Equipme	nt	Power Unit		Price		Equipment	1	Power Unit		Price
TL4.0PH-Q		3 Phase		4390.00						
ter et dans en al anti-		<u> </u>						-		
						-				
		1								
Delivery Method:		Tufflift to Or	janise Courie	,!! r			Freig	ght Quote:		318.00
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9 STRATEGIC REPORTS

9.1 INFORMATION BULLETIN - COMMUNITIES AND FACILITIES

File No:	1464
Attachments:	1. Information Bulletin Communities and Facilities
Authorising Officer:	Michael Rowe - General Manager Community Services
Author:	Cheryl Haughton - Manager Community Services

SUMMARY

This report provides information on the activities of the Communities and Facilities section for the month of June 2014.

OFFICER'S RECOMMENDATION

THAT the Information Bulletin reporting on the activities of the Communities and Facilities section for the month of June 2014 be received.

COMMENTARY

The Communities and Facilities section has responsibility for the following community service areas:

- 1. Administration
 - Community Assistance Program
 - Community Hall
 - Community Safety
 - Community Development
- 2. Libraries
 - Community Programs
 - Collections
 - Utilisation
 - Technology Centre
- 3. Home Assist Secure
- 4. Child Care

The attached report contains information on the activities of these program areas for the month of June 2014.

INFORMATION BULLETIN COMMUNITIES AND FACILITIES

Information Bulletin Communities and Facilities

Meeting Date: 5 August 2014

Attachment No: 1

COMMUNITIES AND FACILITIES

1 ADMINISTRATION

1.1 Community Assistance Program

11 applications to the Community Assistance Program were received during the month of June 2014. The applications were assessed and 9 were recommended for funding for the total amount of \$15,976

Details of the successful applications are as follows:

Applicant	Project	Amount
QCWA Marmor Branch	QCWA Community Hall – Insurance	368
Alton Downs Hall Association	Alton Downs Community Hall Insurance	500
Mount Morgan Indigenous Cultural Festival Committee	2014 NAIDOC celebrations	300
Indian Association of Central Queensland	2014 Diwali Milan	5,000
Capricorn Helicopter Rescue Service	Rescue Chopper Day and Open Day	5,000
CQ Fair Day	2014 CQ Fair Day	1,000
Gracemere Bowls Club	Club house internal fit out	3,000
Rockhampton Hockey Association	U13 Girls State Championships	600
RUOK	RUOK? Tour	208
TOTAL	*	\$15,976

1.2 Community Hall Hire – June 2014

Facility	Total Hire Sessions	
Gracemere Community Hall	40	
Mt Morgan School of Arts	5	
Calliungal Youth Centre	7	
Bauhinia House	30	
Schotia Place	46	

1.3 Community Safety

A total of 8 requests were received from Queensland Police Service for the month of June with footage able to be supplied for 7 of the requests.

1.4 Community Development

6 attendees attended the Living with Teens information sessions delivered in Rockhampton with positive feedback such as "very informative session, great that there was no cost, wanting more and enjoyed the tools presented at the workshop".

Planning has commenced for "R U OK Day" to be held on 11 September and Mental Health Week from 6 - 12 October with NEWSTART Psychology and Counselling to present "Depression, the Pathway to Freedom" (targeted to understand factors to help in overcoming depression).

Welcome to Community

41 people including people from Burma, India, China and Philippines attended the event which was organized in partnership with Teys Australia and Central Qld Filipino-Australian Association Inc under the LAMP Program. Representatives from Queensland Police Service, Teys Australia-Rockhampton, Queensland Boating and Fisheries Patrol, Council's Local Laws unit and the Library provided information on the various services available to new skilled migrants. Representatives from the Rockhampton Catholic Diocese prayed and blessed the new migrants, and a Darumbal Elder provided the Welcome to Country.

Lively Cultural Dance Workshop 11 people from South Africa, Iran, Zimbabwe, Philippines, Sri Lankan and Australian attended the Sri Lankan dance workshop with the opportunity to learn basic Sri Lankan cultural dance steps.

Walk with Refugee Morning Tea 53 people, including people from Sri Lanka, Afghanistan, Iran, China, Pakistan, USA, Ireland, Congo, Burma and Philippines attended this event held in partnership the with Multicultural Development Association. Refugees shared stories of their journeys, experiences and cultures, while representatives from Qld TAFE (AMEP), Department of Education, and Queensland Police Service provided information on the services available for refugees.



Homeless Connect

The Homeless Connect 2014 event was held in the Robert Schwarten Pavilion at the Rockhampton Showgrounds on Thursday 19 June, with 30 agencies participating. Over 100 clients attended and took advantage of the opportunity to connect with the services available, as well as obtain some warm clothing and toiletries from the large number of donations received for the event



Homeless Connect 2014

2 LIBRARIES

2.1 **Community Programs**

Lively Babies

A variety of props are used at all libraries in the Lively Babies program to engage babies and caregivers. Scarves, bubbles, mini-bean bags, rattles and percussive instruments all add to the experience of encouraging pre-literacy development. Over 110 participants attended sessions at the libraries during June.

Lively Stories

Stories and books by Queensland authors and illustrators featured in the Lively Storytelling program this month. From books by Queerstand adulto's and hids actors relative in the Livery Storyteming program Svendsen, the theme linked to special activities taking place during Queensland Week. A number '3' theme explored well-loved stories using a 'three' motif such as the Three Little Pigs, Goldilocks and the three Billy Goats Gruff. Over 170 participants joined in the story action at the libraries.

Lively Book Clubs

An Australian classic and Christian apologetic New York Times bestseller attracted keen interest from literary aficionados at the libraries' book dubs this month. Marcus C. Clarke's sweeping monolith For the term of his natural life was the featured book under discussion at the Silver Wattle Book Club at the Mount Morgan Library. William P. Young's *The shack* polarised readers at the Rockhampton Regional Library Lively Book Club. A participant at the Lively Book Club at the North Rockhampton Library this month donated a series of historical photographs of railway stations in the region to the Central Queensland collection. Lively Knitting and Crochet Book Clubs

Knitting groups from the Rockhampton Regional Libraries were joined by knitting members from the Emu Park Library to knit and crochet at the Homeless Connect event held at the Robert Schwarten Pavilion at the Rockhampton Showgrounds on June 19. Knitters were generous in sharing their craft skills with stall holders and others at the event. Warm items such as jumpers, ponchos, socks, beanies, scarves and blankets made by the various knitting groups over the previous twelve months were distributed to participants attending the event. Special morning and afternoon teas were held at the Rockhampton Regional Library and Mount Morgan Library on June 11 with Cr Rose Swadling receiving items created by the knitting groups for Homeless Connect. Another event is scheduled for July 25 at the Mount Morgan Library with Cr Swadling receiving beautifully crafted items donated by various groups in the community. Groups have continued to meet at both the Rockhampton Regional Library and Mount Morgan Library post the 2014 Homeless Connect initiative.



Cr Swadling accepting donations from the Lively Knitting and Crochet Book Club

The Rockhampton Regional Libraries stall at Homeless Connect was staffed by various library staff promoting features such as free internet and computer training; library events and activities; library resources and free library membership. Children's books which had been withdrawn from the collection were given away and proved a popular resource for participants at the event.

Lively Conversational Corner

Members of the Lively Conversational Corner were encouraged to join in other outreach events held at the Rockhampton Regional Library. The Welcome to Community event held on 7 June featured a segment on Libraries.

The cooler winter weather has been the perfect enticement for library members to join the Lively Cultural Dance activity held in the Fitzroy Room each month. Members of the Central Queensland Sri Lankan Association shared their graceful dance moves with keen learners at the Rockhampton Regional Library on June 21. A member of the association also played the Hélène Jones piano during the day which delighted visitors to the library.

Living Literature

Historian Marilyn Dooley presented a talk entitled 'Antique wonders and wanders through antiquity' at the Rockhampton Regional Library on June 20 which attracted good numbers. The multi-media presentation of Marilyn's recent travels through biblical lands were complemented with anecdotes of literary tales and myths and legends associated with the sites. Originally scheduled for March of this year but postponed due to extreme weather conditions, the talk was linked to the Rockhampton musical production Jesus Christ Superstar.



Marilyn Dooley at the Rockhampton Regional Library

Rural romance author Heather Garside presented a talk at the Rockhampton Regional Library on 25 June as part of the monthly Living Literature program. Drawing on experiences of a lifetime spent on the land in Capella, Heather shared stories of her writing journey including her recent release Breakaway Creek.

Communities for Children

Library staff attended the inaugural Children's Expo held at the Robert Schwarten Pavilion to promote the library service to other agencies servicing young people and their caregivers. Over 30 agencies took part in the event which was organised by the Communities for Children.

TechnoTots

Parents, grandparents and toddlers have greatly enjoyed the hands-on learning as part of the Techno-tots program where new technology is shared and explored. The new mini-iPads and digital games such as Tiggly have been a huge hit with the intergenerational audience.

Orientation

School children attending the St Mary's Vacation Child Care visited the North Rockhampton Library on 30 June to familiarise themselves with the library service.

Nikon-Walkley Press Photography Exhibition The Nikon-Walkley Press Photography Exhibition proved a popular display at the Rockhampton Regional Library during the month. The touring exhibition, funded by APN News and Media, featured a huge range of photos taken by press photographers highlighting outstanding moments in sport, daily life and news coverage. The exhibition featured stunning images of heartbreak and triumph, jubilation and devastation as viewed through the lens of Australia's best press photographers. Over the past three years the Walkleys has grown its photographic program to include exhibitions in Sydney, Melbourne, Adelaide, Brisbane, Newcastle and Perth with the regional tour through Queensland in 2014 greatly appreciated by library visitors.



Image from Nikon-Walkley Press Photography Exhibition

Participation

Program	Participants
Lively Knitting and Crochet	88
Lively Stories/NSS	176
Lively Babies	133
Book Club/Bites	11
Outreach	282
School holiday activities	24
TechnoTots	10
Living Literature	35
Lively Cultural Dance	18
History Centre outreach	40
TOTAL	817

2.2 Collections

Visitors from interstate and overseas continue to swell the ranks of researchers in the Rockhampton History Centre. Traditionally this time of year many visitors take advantage of the warner winter months to visit Rockhampton and undertake family history research at the library.

The Local and Family History officer presented a talk to members of the 60 and Better group at the Masonic Hall on June 4. Of particular interest was the origin and provenance of street names in the city. These types of outreach sessions greatly increase the flow on effect of visits to the History Centre.

10,000 negatives from the Mercer Studios collection have been carefully digitised, captioned and stored as part of the ongoing conservation project with the collection. Capturing images of individuals, weddings, debutantes and WWII militia the collection has been digitised with surnames from A – D and represents a significant social history of the region. Included are black and white images from the late 1800s which were recopied in the 1980s.

Stock Statistics

Format	Accessions	Withdrawals	Total Stock
Books - lending	1235	1797	161927
Books – nonlending (includes special collections)	5	1	22261
Audiovisual	373	58	18320
Nonbooks (eg toys, sports equipment)	1	1	624
Electronic books	160		3355
Total Stock	1774	1857	206487

2.3 Utilisation

Visits

Library	Recorded visits
Rockhampton Regional	11325
History Centre	123
North Rockhampton	4447
Mount Morgan	1839
	17734

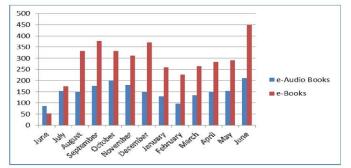
Reservations and Inter-library loans

Library	Inter-library loans	Reservations
Mount Morgan	39	272
North Rockhampton	31	865
Rockhampton Regional	38	1056
OPAC		492
TOTAL	108	2685

Loans and Membership

Library	Loans	New members	Active members
Mount Morgan	1732	5	658
North Rockhampton	10917	42	6966
Rockhampton Regional	20907	137	12894
eLoans	660		
TOTAL	34216	181	20518

Graph showing eBook and eAudio book loans during the current financial year



Public Access

2.4 Technology Centre

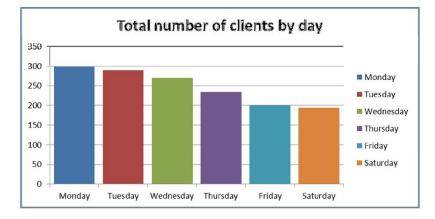
The Library Technology Centre not only caters for community and corporate training clients, but being an official testing centre for Prometric and Pearson Vue examinations also provides a valuable resource to those studying in a wide range of academic disciplines. There are only three locations within Queensland that host these testing centres – Brisbane, Townsville and here in Rockhampton. As such, many of our examination clients travel from as far afield as Emerald, Gladstone and Mackay to sit their exams. Throughout the month of June the Centre administered 11 external exams, for clients who are extremely appreciative of this service, as it allows them to sit their testing without the additional expense of air travel and accommodation. The client feedback received regarding the availability of suitable timeframes and the professionalism of staff in administering these exams is extremely positive.

The Centre has been working with Council's Marketing and Engagement team to promote the corporate classes on offer, with brochures mailed to local businesses and a newspaper advertisement was placed in *The Morning Bulletin*. Mail Chimp has been used to enable emails to be sent to our client base outlining the many training opportunities that are available, and it allows us to track the overall action which is taken by our clients upon opening. This is providing very valuable information regarding future promotional endeavours. Corporate courses in Intermediate and Advance Excel will be conducted in July.

A new community course, "How to Drive a Computer" is proving very successful. This course is designed for new computer users and covers both theory and practical activities. Students learn about hardware, software and operating systems, what to look for when buying a computer, storage devices and memory sizes along with the correct usage of mouse and keyboards. The new manual which has been written is proving to be extremely popular with our students and is providing the centre with some revenue.

Course	Contact hours	Participants	
Community Training			
Introduction to Windows 7	40	7	
Introduction to Windows 8	30	8	
Introduction to Word 2010	32	6	
Windows 8 Workshop	32	16	
Personal & Computer Security	38	7	
Email Made Easy	70	11	
How to Drive a Computer	66	17	
PowerPoint 2010	44	7	
Digital Photography	14	7	
Train the Trainers	26	13	
Total community training hours, participants	392	99	
Exam Supervision	1	1	
Overall training hours, participants	393	100	

Client group Participants Hours of use 1486 General community 1010 Cerebral Palsy League 100 23 60s and Better 10 50 U3A 28 56 CQLUG 12 24 The Smith Family 37 37 Total 1596 1277



Graph showing usage by day

3. HOME ASSIST SECURE

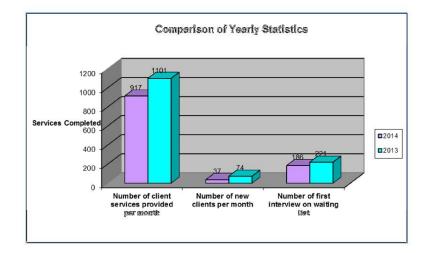
CQ Home Assist staff participated in the Community Services Networking Event which was held on 25 June at the Rockhampton Showgrounds. The objective of the event was achieved as there was numerous service providers attending which allowed information sharing with a variety of other agencies.

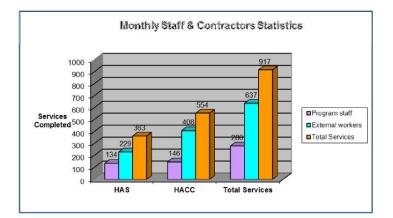
IHCA delivered the final report on the review in line with the Human Services Quality Standards which was undertaken on 15 and 16 April 2014. The review incorporated eligible clientele under 65 years of age receiving funding for major modifications, minor modifications and minor home maintenance from our program. All service areas covered (Rockhampton, Gladstone, Banana and Central Highlands) reported 'nil follow ups' and 'all conforms'.

Staff worked hard to complete the data transfer of HACC statistics into the TRACCS system for the quarter January - March 2014 to allow for MDS reporting. These statistics were successfully resubmitted in June, and staff continued to enter client details currently receiving lawn mowing assistance to allow for the processing of the lawn mowing vouchers which will to have out by the end of July. Following this will be another challenge to enter the clients and statistics for the next quarter April – June 2014.

Service	June 2014	June 2013	2013 – 14 YTD	2012 – 13 YTD
Incoming calls	1155	2028	15997	24321
Outgoing calls	2684	5022	28625	32025
Jobs completed	917	2152	15627	21441
New clients	37	102	783	1122
Total active clients	11044	10966		

Services Provided – HAS and HACC Maintenance and Minor Modifications





HACC Major Home Modification Services

Service	June 2014	June 2013	2013 – 14 YTD	2012 – 13 YTD
Referrals received	0	16	91	108
OT assessments	3	16	69	74
Jobs completed	0	3	40	44
Funding provided	\$ 0.00	\$ 23,581.00	\$ 223,926.45	\$ 372,111.82
Client contribution	\$ 0.00	\$ 29,581.00	\$ 262,926.45	\$ 398,061.42

4. CHILD CARE

National Quality Standard The Quality improvement plan documentation is nearly completed for the next review; however this is a working document so is constantly being updated. Programming has been the main focus over the past three months, enhancing the process for observing, documenting and reflecting, as this was an area noted for improvement in our last rating and assessment visit.

Utilisation Long day care utilisation remained at 100% with the increase to 30 places available. Utilisation for the 12 occasional care places was down this month due to illness.

Hours	June 2014		June 2013	
	Long day care 21 days	Occasional care 19 days	Long day care 20 days	Occasional care 18 days
Places	30	12	27	15
Hours available	6930	2052	5940	2430
Hours utilised	6930	837	5940	1215
Utilisation rate	100%	41%	100%	50%

9.2 INFORMATION BULLETIN FOR ARTS AND HERITAGE FOR JUNE 2014

File No:	1464
Attachments:	1. Information Bulletin for Arts and Heritage for June 2014
Authorising Officer:	Michael Rowe - General Manager Community Services
Author:	Peter Owens - Manager Arts and Heritage

SUMMARY

The report provides information on the programs and activities of the Arts and Heritage section for June 2014.

OFFICER'S RECOMMENDATION

THAT the information bulletin reporting on the programs and activities of the Arts and Heritage section for June 2014 be received.

COMMENTARY

The Arts and Heritage section has responsibility for the following areas:

- 1. Art Gallery
- 2. Heritage Services
- 3. Venue Operations

(Pilbeam Theatre, Walter Reid Cultural Centre, Rockhampton Showgrounds)

4. Events

INFORMATION BULLETIN FOR ARTS AND HERITAGE FOR JUNE 2014

Information Bulletin for Arts and Heritage for June 2014

Meeting Date: 5 August 2014

Attachment No: 1

ARTS AND HERITAGE

1. Art Gallery

Exhibitions

Continuing Exhibitions:

- Get Wrecked: John Gollings and the Great Keppel Island Campaign

- Some Kind of Wonderful: 80s Fashion from the Darnell Collection

New Exhibitions

- Recent Acquisitions: Rockhampton Art Gallery collection

June saw the continuation of two Gallery-initiated, 80s-inspired exhibitions, and the launch of *Recent Acquisitions* an exhibition of works recently purchased and donated to the collection. The exhibition includes paintings, photographs, works on paper and sculpture ranging from contemporary works through to historical images of the Rockhampton region. A number works by central Queensland artists have also been included in the display.

Public Programs

A highlight of the Gallery's public program in June was the evening event *Cocktails, Couture and 'The Vogue Factor'*. The Gallery hosted Charlotte Smith, owner and Curator of The Darnell Collection 'in conversation' with Kirstie Clements, author and former Editor-in-chief, *Vogue Australia* on stage in the Pilbeam Theatre. These extraordinary women talked style during the 1980s and shared insights into the world of fashion. The event also included book signings by both Charlotte and Kirstie. 185 guests enjoyed cocktails and canapés with strong support and feedback for further similar events.



In partnership with Friends of the Gallery, and in conjunction with our two 80s-inspired exhibitions, the Gallery presented the final two *Four Fridays*. In celebration of all things 1980s visitors enjoyed extended Gallery hours, wine tastings and cocktail samples courtesy of Dan Murphy's, plus curator talks, 80s tunes and pop-up paid bar and snacks. The monthly *Good Brew Tuesday* presented by the Friends of the Gallery also continues to be well attended.

Statistics

Program	June 2014	2013-14 YTD	2012-13 YTD
Rockhampton Art Gallery			
Exhibitions	978	17298	13028
Programs:		3476	3363
- Education/school groups	0		
- Floortalk (1)	3		
- Adult groups (1)	16		
- Good Brew Tuesday	25		
- Four Fridays (2)	28		
- Cocktails, Couture & The Vogue Factor	185		
- Children's activities (2)	20		
Total visits	1255	20774	16391
Outreach programs			•
Art in a basket (2)	121	2557	3863
Travelling Exhibitions		14690	988
Total participation	1376	37831	21242

2. Heritage Services

Rockhampton Heritage Village

The Shearing Shed was hired by the Department of Education for the "Say G'day to Jay Kindy Roadshow". Over 700 people attended while Hot FM ran a live radio broadcast and hosted a sausage sizzle.

Capricorn Enterprise Tourism and Economic Development Forum was held on 26 June. This forum was attended by the Co-ordinator and focused on digital and social media and the need for tourism to embrace these tools to promote your tourism product to a wider audience using websites, Facebook, Instragram, Twitter and Trip Advisor. Case studies were presented.

A Country Music Morning Tea was held in the Shearing Shed with attendance increasing from the last morning tea with 180 people attending. Bookings have been received for the next morning tea to be held on 26 August.

Trip Advisor reviews – June 2014

"A real eye-opener"

Reviewed 23 June 2014

We have not long moved to Rockhampton so we thought we would head to the historical village for a little look & it was absolutely wonderful being able to get a glimpse into what life was like many years ago! The staff were very friendly and welcoming :-) and all the artefacts that were throughout the village were amazing! Loved every minute of it.... I also loved the 2 birds at the front and the freely roaming animals! Enjoy.

"A full day of entertainment."

Reviewed 16 June 2014

Try to see this attraction on one of the full working days. Volunteers dress in period costume and working machinery is on display. Watch the blacksmith shaping steel and the farrier fitting horseshoes. You can take ride on horse and cart or browse dozens of market stalls. A great day out.

"Value for money"

Reviewed 1 June 2014

A slice of history in the city. Excellent restoration and a century of historical buildings and equipment. For just \$10 pp it is a must see in Rocky.

Statistics

Program	June 2014	2013-14 YTD	2012-13 YTD
Heritage Village			
Tour groups	8	85	3
General visitors	342	3300	3405
Markets	0	6	6
Other events	0	20	33
Total visits	606	40038	48 085
Shearing Shed			
Functions	5	52	65
Participants	779	7599	8775

3. Venue Operations

Pilbeam Theatre

June was a hectic month at the Pilbeam Theatre with heavy use by commercial promoters, along with Council-presented events.

Commercial promoters presented shows including The Glenn Miller Orchestra, One Night of Queen, Peace Train - The Cat Stevens Story, and The Delltones.

Council presented Deckchair Theatre's production of The Magic Hour, starring acclaimed Indigenous actor Ursula Yovich. The musical play was part of the Pilbeam Theatre's 2014 See It Live Theatre Season.

Lovers of Shakespeare had the opportunity to see one of the UK's finest Shakespearean actor, Simon Russell Beale in King Lear, on the big screen at the Pilbeam Theatre. The play was recorded in HD at London's Olivier Theatre.

Well known Australian entertainer Little Pattie performed at June's Morning Melodies, to an appreciative audience. She performed a range of songs, from her own hits through to jazz standards and contemporary numbers.

Showgrounds

The Showgrounds was the venue for two major events in June, The Rocky Show and the Monster Auto Fest Family Spectacular. The Showgrounds was also the venue for the Central Queensland Craft Expo, which featured more then 40 craft stalls as well as information sessions and workshops.

Walter Reid Cultural Centre

ABC Open held a photography exhibition and workshops at the Gallery at the Walter Reid Cultural Centre in June and July.

Creative Capricorn continued its free Saturday arts workshops for children in the Centre throughout June.

Statistics

Program	June 2014	2013-14 YTD	2012-13 YTD
Pilbeam Theatre	20	~	192
Performances	10	109	111
Attendances	3524	50948	45549
Box Office			
Tickets sold	6386	66454	67807
Walter Reid Cultural Centre			
Venue hires	51	773	682
Rockhampton Showground	s		
Venue hires	14	-	

4. Events

Rockhampton Show

The first weekend in June saw the presentation of the 141st Rockhampton Show take place on the Showgrounds. Just under 22,000 people pass through the gates over the three days with an operational surplus generated for the event. The show ran smoothly with great weather and no significant incidents to report.

The handover to the new show society is now progressing well. Site and sponsorship information has been explained in detail, with RRC staff offering the new committee further assistance if required. The society has recently seen a change of President and while this early change had impacted on the groups ability to make the most of a presence at the 2014 show, the new committee has commenced work on planning for their event in 2015, revitalised and with a positive outlook.

Lacey Milzewski is returning to three days part-time employment. Interviews are being held to back fill the two days vacated by Lacey. Shaelene Lewis has also returned to part-time.

Cultural Festival

The Cultural Festival is progressing well, with entertainment and site enquiries consistent with last year. Cr Swadling and the Events Coordinator attended meetings with Teys management to discuss sponsorship and in-kind assistance for the 2014 Rockhampton Cultural Festival. A presentation was made to Teys staff regarding the opportunity to participate in this year's event and the committee are optimistic that there will be a good response from the 26 cultural groups represented at the company.

5. Volunteers

Hours volunteered

Site	June 2014	2013-14 YTD	2012-13 YTD
Art Gallery	196	3439	3003
Rockhampton Heritage Village	2921	39603	40638
Pilbeam Theatre	394	5057.5	
Total hours	3511	48099.5	

10 NOTICES OF MOTION

Nil

11 URGENT BUSINESS/QUESTIONS

Urgent Business is a provision in the Agenda for members to raise questions or matters of a genuinely urgent or emergent nature, that are not a change to Council Policy and can not be delayed until the next scheduled Council or Committee Meeting

12 CLOSED SESSION

In accordance with the provisions of section 275 of the *Local Government Regulation 2012*, a local government may resolve to close a meeting to the public to discuss confidential items, such that its Councillors or members consider it necessary to close the meeting.

RECOMMENDATION

THAT the meeting be closed to the public to discuss the following items, which are considered confidential in accordance with section 275 of the *Local Government Regulation 2012,* for the reasons indicated.

13.1 BEEF 2015 - Memorandum of Understanding and Sponsorship

This report is considered confidential in accordance with section 275(1)(e), of the *Local Government Regulation 2012*, as it contains information relating to contracts proposed to be made by it.

13 CONFIDENTIAL REPORTS

13.1 BEEF 2015 - MEMORANDUM OF UNDERSTANDING AND SPONSORSHIP

File No:	10486
Attachments:	 BEEF Australia 2015 Invitation to Partner Hire Agreement
Authorising Officer:	Michael Rowe - General Manager Community Services
Author:	Kerri Dorman - Administration Supervisor

This report is considered confidential in accordance with section 275(1)(e), of the *Local Government Regulation 2012*, as it contains information relating to contracts proposed to be made by it.

SUMMARY

General Manager Community Services seeking Council endorsement of the level of sponsorship funding and Memorandum of Understanding surrounding the conduct of Beef 2015.

14 CLOSURE OF MEETING