



Bulloo
Shire

I hereby give notice that
an Ordinary Meeting of Council will be held on:

Date: Thursday, 20 November 2025
Time: 9:00 AM
Location: Council Chambers, 68 Dowling Street
Thargomindah Queensland 4492

BUSINESS PAPER

Ordinary Council Meeting

20 November 2025

Tiffany Dare
Chief Executive Officer

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1 OPENING OF MEETING**2 ACKNOWLEDGEMENT OF TRADITIONAL OWNERS**

The Bulloo Shire Council acknowledges the traditional owners of the land on which the meeting is being held, and pay respects to their elders, past and present.

3 ATTENDANCE INCLUDING APOLOGIES**4 CONDOLENCES****5 DECLARATION OF MATERIAL PERSONAL INTEREST/CONFLICT OF INTEREST**

- Pursuant to section 172 of the Local Government Act 2009, a councillor who has a material personal interest in an issue to be considered at a meeting of the local government, or any of its committees
 - (a) must disclose the interest to the meeting; and
 - (b) must not be present at or take part in the meeting while the issue is being considered or voted on.
- A councillor who is barred from a meeting under subsection (1) must not be in the chamber where the meeting is being conducted, including any area set apart for the public.

6 CONFIRMATION OF MINUTES

6.1 MINUTES OF COUNCIL MEETING - 16 OCTOBER 2025

File Number: 158127

Author: Zoe Forge, Executive Assistant

Authoriser: Tiffany Dare, Chief Executive Officer

Attachments: 1. Minutes of Council Meeting - 16 October 2025

RECOMMENDATION

That the Minutes of the Council Meeting held on Thursday 16 October 2025 be received and the recommendations therein be adopted.



MINUTES

Ordinary Council Meeting

16 October 2025

**MINUTES OF BULLOO SHIRE COUNCIL
ORDINARY COUNCIL MEETING
HELD AT THE KULLILLI ROOM, 37 DOWLING STREET THARGOMINDAH QUEENSLAND 4492
ON THURSDAY, 16 OCTOBER 2025 AT 9:00 AM**

PRESENT: Cr John Ferguson (Mayor), Cr Stewart Morton, Cr Russell Ferguson, Cr Maurice Parker

IN ATTENDANCE: Tiffany Dare (Chief Executive Officer), Zoe Forge (Minute Taker)

1 OPENING OF MEETING

The Mayor welcomed all Councillors and guests and declared the meeting open at 9:04am.

2 ACKNOWLEDGEMENT OF TRADITIONAL OWNERS

The Bulloo Shire Council acknowledges the traditional owners of the land on which the meeting is being held, and pay respects to their elders, past and present.

3 ATTENDANCE INCLUDING APOLOGIES

Cr Glyn Dare (Deputy Mayor)

4 CONDOLENCES

Nil

5 DECLARATION OF MATERIAL PERSONAL INTEREST/CONFLICT OF INTEREST

- Pursuant to section 172 of the Local Government Act 2009, a councillor who has a material personal interest in an issue to be considered at a meeting of the local government, or any of its committees
 - (a) must disclose the interest to the meeting; and
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- A councillor who is barred from a meeting under subsection (1) must not be in the chamber where the meeting is being conducted, including any area set apart for the public.

Councillor	COI	Meeting Item
Nil		

6 CONFIRMATION OF MINUTES**6.1 MINUTES OF COUNCIL MEETING - 18 SEPTEMBER 2025****RESOLUTION 2025/179**

Moved: Cr Maurice Parker

Seconded: Cr Russell Ferguson

That the Minutes of the Council Meeting held on Thursday 18 September 2025 be received and the recommendations therein be adopted.

CARRIED

7 BUSINESS ARISING FROM PREVIOUS MEETING

Nil

8 RECEPTION OF PETITIONS

Nil

9 NOTICE OF MOTION

Nil

10 RESCISSION MOTIONS

Nil

11 MAYORAL REPORTS**11.1 MAYORS REPORT****RESOLUTION 2025/180**

Moved: Cr Maurice Parker

Seconded: Cr Russell Ferguson

That Council receive and note the Mayors Report for the month of September 2025.

CARRIED

12 CHIEF EXECUTIVE OFFICER'S REPORTS

12.1 CHIEF EXECUTIVE OFFICERS REPORT

RESOLUTION 2025/181

Moved: Cr Maurice Parker

Seconded: Cr Russell Ferguson

That Council receive and note the Chief Executive Officer's report for the month of September 2025.

CARRIED

13 COMMITTEE AUTHORITY MEETING MINUTES & BUSINESS ARISING

Nil

14 GENERAL BUSINESS & MATTERS FOR NOTING REPORTS

14.1 CHANGE OF DECEMBER 2025 AND JANUARY 2026 ORDINARY MEETING DATES

RESOLUTION 2025/182

Moved: Cr Maurice Parker

Seconded: Cr Russell Ferguson

That Council change the date of the:

- a) December 2025 Ordinary Meeting of Council from Thursday, 18th December 2025 to Friday, 12th December 2025; and
- b) January 2026 Ordinary Meeting of Council from Thursday, 15th January 2026 to Thursday, 22nd January 2026, due to Council closedown.

CARRIED

14.2 OPERATIONAL PLAN 2025-2026 PROGRESS REPORT - 30 SEPTEMBER 2025 (Q1)

RESOLUTION 2025/183

Moved: Cr Russell Ferguson

Seconded: Cr Maurice Parker

That Council receive and note the July - September 2023 quarterly report for the Operational Plan 2025-2026 in accordance with s174 of the Local Government Regulation 2012.

CARRIED

14.3 ANNUAL REPORT FOR YEAR ENDED 30 JUNE 2025**RESOLUTION 2025/184**

Moved: Cr Stewart Morton

Seconded: Cr Russell Ferguson

That pursuant to Section 182 of the Local Government Regulation 2012 Council adopt the Annual Report for the financial year ended 30th June 2025 as presented, and the Annual Report now be placed on Council's website within the required 2-week timeframe.

CARRIED

Adjournment

Council adjourned for morning tea at 10:02am.

Council recommenced the meeting at 10:19am.

14.4 SUBORDINATE LOCAL LAW NO. 1.16 (DEPASTURAGE OF ANIMALS ON A TOWN RESERVE) 2025**RESOLUTION 2025/185**

Moved: Cr Stewart Morton

Seconded: Cr Maurice Parker

That Council resolves to proceed with the making of, and make, Subordinate Local Law No. 1.16 (*Depasturage of Animals on a Town Reserve*) 2025 as advertised.

CARRIED

14.5 EXPLORERS CARAVAN PARK - OPTION FOR 12 MONTH EXTENSION**RESOLUTION 2025/186**

Moved: Cr Maurice Parker

Seconded: Cr Russell Ferguson

That Council approve to extend the Explorers Caravan Park contract to Glyn and Robyn Dare, which expires 30 January 2026 for a further 12 months to 30 January 2027.

CARRIED

14.6 CORE ON COUNTRY PILATES - REQUEST TO WAIVE FEES FOR VENUE HIRE**RESOLUTION 2025/187**

Moved: Cr Stewart Morton

Seconded: Cr Russell Ferguson

That Council

- a) decline the request for free venue hire on the basis that the applicant is a for-profit business, and
- b) reaffirm that free or subsidised access is reserved for community groups, not-for-profits, and charitable organisations.
- c) confirm that once the Thargomindah Community Centre reopens, Core on Country can use that facility as an indoor venue.

CARRIED

Attendance

Tasha O'Shannessy, Finance Officer, entered the meeting at 10:46am.

14.7 ADMIN & FINANCE REPORT

RESOLUTION 2025/188

Moved: Cr Russell Ferguson

Seconded: Cr Maurice Parker

That Council receive and note the Administration & Finance Services Report for September 2025.

CARRIED

14.8 FINANCIAL PERFORMANCE REPORT

RESOLUTION 2025/189

Moved: Cr Russell Ferguson

Seconded: Cr Maurice Parker

That Council adopt the Financial Performance Report for period ending 30th September 2025 in accordance with Section 204 of the Local Government Regulations 2012.

CARRIED

Attendance

Tasha O'Shannessy left the meeting at 11:12am.

14.9 2025 INTERIM AUDIT REPORT

RESOLUTION 2025/190

Moved: Cr Stewart Morton

Seconded: Cr Russell Ferguson

That Council receive and note the QAO Interim Report for the financial year ending 30 June 2025.

CARRIED

Adjournment

Council adjourned for lunch at 12:02pm.

Council recommenced the meeting at 12:30pm.

Attendance

Tamie Warner, Community, Culture & Places Manager, entered the meeting at 12:30pm.

14.10 COMMUNITY, CULTURE & PLACES REPORT

RESOLUTION 2025/191

Moved: Cr Maurice Parker

Seconded: Cr Stewart Morton

That Council receive and note the Community, Culture & Places report for the month of September 2025.

CARRIED

Attendance

Community, Culture & Places Manager left the meeting at 1:02pm.

Donna Hobbs, Rural & Town Services Manager, entered the meeting at 1:04pm.

14.11 RURAL & TOWN SERVICES DEPARTMENT REPORT

MOTION

Moved: Cr Maurice Parker

Seconded: Cr Stewart Morton

That Council receive and note the Rural Services Department Report for September 2025.

Attendance

Rural & Town Services Manager left the meeting at 1:19pm.

George Inocentes, Engineer, entered the meeting at 1:20pm.

14.12 OPERATIONAL SERVICES REPORT

RESOLUTION 2025/192

Moved: Cr Maurice Parker

Seconded: Cr Russell Ferguson

That Council receive and note the Operational Services Report for September 2025.

CARRIED

14.13 BUDGET AMENDMENT - MOBILE AMENITIES BLOCK

RESOLUTION 2025/193

Moved: Cr Stewart Morton

Seconded: Cr Maurice Parker

That Council approve the purchase of two (2) mobile kitchen/amenities units and amend the 2025/26 Budget accordingly to include an allocation of \$260,000 (\$130,000 per unit for purchase, delivery, and setup).

CARRIED

Attendance

Engineer left the meeting at 2:02pm.

15 LATE ITEMS

Nil

16 CONFIDENTIAL MATTERS

RESOLUTION 2025/194

Moved: Cr Stewart Morton

Seconded: Cr Maurice Parker

CLOSURE OF MEETING

That pursuant to Section 275 (1) of the *Local Government Regulation 2012*, the meeting be closed to the public at 2:05pm to discuss the confidential matters listed below:

16.1 New native title claim - Yandruwandha Yawarrawarrka People (Part C) (QUD431/2025)

This matter is considered to be confidential pursuant to Section 254J(3)(1) (e) of the *Local Government Regulation 2012* as it deals with legal advice obtained by the local government or legal proceedings involving the local government including, for example, legal proceedings that may be taken by or against the local government.

To be discussed:

to consider legal advice in relation to the new native title claim - Yandruwandha Yawarrawarrka People (Part C) (QUD431/2025)

CARRIED

RESOLUTION 2025/1

Moved: Cr Russell Ferguson

Seconded: Cr Stewart Morton

That Council moves out of Closed Meeting into Open Meeting at 2:11pm.

CARRIED

**16.1 NEW NATIVE TITLE CLAIM - YANDRUWANDHA YAWARRAWARRKA PEOPLE (PART C)
(QUD431/2025)**

RESOLUTION 2025/195

Moved: Cr Russell Ferguson

Seconded: Cr Maurice Parker

That Council resolve to join as a respondent party to the Yandruwandha Yawarrawarrka People (Part C) Claim (QUD431/2025) and engage Ashurst to represent Council in the matter.

CARRIED

17 NEXT MEETING

The next Ordinary Council meeting will be held Thursday, 20 November 2025.

18 CLOSURE

The Meeting closed at 2:12pm.

The minutes of this meeting were confirmed at the Ordinary Council Meeting held on 20 November 2025.

.....

CHAIRPERSON

7 BUSINESS ARISING FROM PREVIOUS MEETING

8 RECEPTION OF PETITIONS

9 NOTICE OF MOTION

Nil

10 RESCISSION MOTIONS

Nil

11 MAYORAL REPORTS

11.1 MAYORS REPORT

File Number: 158128

Author: John Ferguson, Mayor

Authoriser: Tiffany Dare, Chief Executive Officer

Attachments: 1. Mayor Matt Burnett Re LGAQ Conference Speech

RECOMMENDATION

That Council receive and note the Mayors Report for the month of October 2025.

MEETINGS

The Mayor and Councillors, as part of their roles attend a range of meetings. Accordingly, meetings, appointments, functions, media commitments, civic receptions and committee meetings have been listed below.

Meetings and Consultations

Date	Meeting Title / Subject
8/10/2025	QRA "Get Ready Queensland" with Johnathan Thurston event
16/10/2025	Ordinary Council Meeting
20-22/10/2025	LGAQ Conference, Gold Coast
20/10/2025	SWQROC Annual General Meeting
28/10/2025	Qld Freight Delivery Plan Consultation Workshop
29/10/2025	Local Disaster Management Group (LDMG) Meeting

Media

- 2WEB
- ABC Longreach

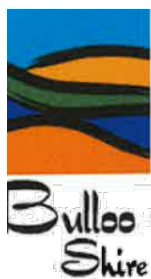
Correspondence

Outgoing:

Date	Recipient	Subject
28/10/2025	Mayor Matt Burnett, ALGA President	Speech at the LGAQ Conference

Incoming:

Date	Sender	Subject
Nil		



Office of the Mayor

Our Ref: 158130

28 October 2025

Mayor Matt Burnett
ALGA President
alga@alga.asn.au

Dear Mayor Burnett

Thank you taking the time to speak at the recent LGAQ conference on the Gold Coast. I appreciate your efforts in addressing the important issues facing Western Queensland communities following the recent flood event.

I do, however, wish to express my disappointment that the Bulloo Shire Council was not specifically mentioned in your speech, particularly when several other communities - many of which were less affected - were acknowledged.

Thargomindah was among the hardest hit by the flooding that swept through Western Queensland earlier this year. The impact on our infrastructure, local economy, and residents has been significant, and recognition at such a forum would have been greatly appreciated.

Despite their extraordinary efforts of our community, Thargomindah was inundated after the temporary levee breached on 30 March, affecting 156 houses and businesses - all but 12 houses had water inside. The town of 208 residents were evacuated to the highest ground and for six days lived in makeshift camps along the side of the road. The Bulloo River peaked at 7.65 metres, almost one metre higher than the previous record set in 1974.

Our Council and residents continue to face challenges in the aftermath, and may are still rebuilding, with some residents living in temporary caravans. Recognition of our community's experience and resilience alongside other impacted Councils would have meant a great deal to us all.

Yours faithfully

John (Tractor) Ferguson OAM

Phone: 07 4621 8000
Fax: 07 4655 3131
Email: Mayor@bulloo.qld.gov.au

PO Box 4
THARGOMINDAH QLD 445
ABN 77 018 448 00

12 CHIEF EXECUTIVE OFFICER'S REPORTS

12.1 CHIEF EXECUTIVE OFFICERS REPORT

File Number: 158056
Author: Tiffany Dare, Chief Executive Officer
Authoriser: Tiffany Dare, Chief Executive Officer
Attachments: Nil

RECOMMENDATION

That Council receive and note the Chief Executive Officer's report for the month of October 2025.

ITEMS FOR INFORMATION AND DISCUSSION

Outstanding Resolution Items

Update of outstanding actions below, those actions arising in the previous Council meetings that are not listed as been completed.

Meeting Date	Subject	Action	Comments
December 2020	Survey of Warri Gate Road	Engage a surveyor to prepare two survey plans, one over Naryilco Land and the other over Nockatunga land to allow for an application be made with DNRME for a simultaneous Road Opening and Closure for the entire length of road from the Bundeena Road to Warry Gate on the Queensland/New South Wales border within the localities of Nockatunga and Cameron Corner.	6 August - Mr Rosenberger advised the team have been unwell which has caused a two week below. They will let Council know when plans are finalised 28 August - Work is proceeding on the final calculations for this project. 29 Sept - All area calculations completed and plans are with draftsmen for amendment 5 Nov - Plans finished. Currently updating consent documents to send to owners and lessees.
September 2024	Res 2024/215 Hamilton, James Estate - Voluntary Transfer of Unencumbered Land in Full for Overdue Rate or Charges	That Pursuant to sections 120(1)(c), 121(c) and 122(1)(a) of the <i>Local Government Regulation 2012</i> (the Regulation), the Council resolves to grant a concession to the stated ratepayer	Council agreed to this on the condition that there would be no additional cost to Council. However, as part of the draft Concession Agreement, the Proponent has requested an amendment requiring Council to cover any applicable duty, levy, or tax. Council has refused this amendment, as we do not wish to incur any such costs—we are simply taking the asset back in lieu of unpaid rates. Followed up with the Public Trustee monthly. The usual response is that they are 'following up with management,' with no further correspondence received to date. Given that more than 12 months have passed, Council may wish to consider rescinding the resolution and closing this matter.
February 2025	Res 2025/32 Proposed New	That Council endorse the application to the Queensland Reconstruction Authority	Application submitted, then withdrawn on the advice of QRA. The Engineer,

	Water Bore on Warri Gate Road	(QRA) for the installation of a water bore on Warri Gate Road, with a budget of up to \$800,000.	Shepherds and QRA discussed the best way forward. 10 July - New Application submitted for Warri Gate Rd Holding Tank Project & Naryilco Station Bore Project 5 August - Waiting for assessment by QRA 27 August – QRA advised us to progress installation of Bore and split costs between active QRA Submissions – Shepherds asked to progress ASAP 9 October - site establishment and pick has been completed with the tender now being processed for release.
July 2025	Res 2025/129 Acquisition of Land	Approved to proceed with either direct purchase of land swap.	On hold until flood study is complete.

Meetings attended

- 1 RAF – STP Replacement Meeting with GBA
- Community Recovery and Resilience Officer (CRRO) Initiative Meeting
- 8 Get Ready QLD Event at Thargomindah State School
- 9 TMR Monthly Catch Up
- Kullilli/Bulloo Consultative Committee
- 10 Forge Solutions / QRA Meeting
- 15 Audit Committee Meeting
- Dept of Local Government Client Services Meeting
- 16 Council Meeting
- 17 Shepherd Services / QRA Meeting
- 20-22 LGAQ Meeting
- 20 SWQROC AGM Meeting
- 22 Peak Services Meeting
- 27 Telstra Client Meeting
- 28 Internal Audit Meeting – IT General Controls
- 29 LDMG Meeting
- LGMS & LGM Asset Visit including Risk Register Workshop with ELT
- 30 Fourier Technologies Onsite Meeting
- SWQ Economic Development Advisory Committee Meeting

REPA Council Admin / Housing

Six (6) houses will be completed by Christmas with flooring to be installed in the remaining houses in the new year. All other work on housing including installation of cabinetry, painting, kitchens will be completed by 17th December.

Floor prep is underway in the Admin Build, to be followed by painting. Floor installation and cabinetry will be finalised in the new year.

13 COMMITTEE AUTHORITY MEETING MINUTES & BUSINESS ARISING**13.1 MINUTES OF AUDIT COMMITTEE MEETING - 15 OCTOBER 2025****File Number: 158055****Author: Tiffany Dare, Chief Executive Officer****Authoriser: Tiffany Dare, Chief Executive Officer****Attachments: 1. Minutes of Audit Committee Meeting - 15 October 2025****RECOMMENDATION**

That the Minutes of the Audit Committee Meeting held on Wednesday 15 October 2025 be received and the recommendations therein be adopted.

- Annual Financial Statements Ending 30 June 2025
- Management Representation letter
- Position Paper - Impairment of Non-Current Assets
- 2024/25 Interim Audit Report
- 2024/25 Closing Report
- QAO Briefing Paper
- Internal Audit Plan - 3 Year



MINUTES

Audit Committee Meeting

15 October 2025

**MINUTES OF BULLOO SHIRE COUNCIL
AUDIT COMMITTEE MEETING
HELD AT THE KULLILLI ROOM, 37 DOWLING STREET THARGOMINDAH QUEENSLAND 4492
ON WEDNESDAY, 15 OCTOBER 2025 AT 9:00 AM**

PRESENT: Donna Humphris (Chair), Cr Russell Ferguson, Shirley Girdler, Donna Hobbs.

IN ATTENDANCE: Tiffany Dare (Chief Executive Officer), Leanne Smith (Accountant), Megan Manuel (QAO), John Zabala (Crowe), Tom Ortiz, Steve Stavrou (RMS), Bash Jawaid (RMS), Claire Alexander, Zoe Forge (Minute Taker).

1 OPENING OF MEETING

The Chair welcomed all Committee Members and Guests and declared the meeting open at 9:04am.

2 ACKNOWLEDGEMENT OF TRADITIONAL OWNERS

The Bulloo Shire Council acknowledges the traditional owners of the land on which the meeting is being held, and pay respects to their elders, past and present.

3 ATTENDANCE INCLUDING APOLOGIES

Cr Glyn Dare (Deputy Mayor)

4 CONFIRMATION OF COUNCIL MEETING MINUTES

4.1 MINUTES OF AUDIT COMMITTEE MEETING - 15 JULY 2025

COMMITTEE RESOLUTION 2025/130

Moved: Cr Russell Ferguson

Seconded: Shirley Girdler

That the Minutes of the Audit Committee Meeting held on Tuesday 15 July 2025 be received and the recommendations therein be adopted.

CARRIED

5 BUSINESS ARISING

6 REPORTS

6.1 POSITION PAPER – IMPAIRMENT OF NON-CURRENT ASSETS

COMMITTEE RESOLUTION 2025/131

Moved: Donna Hobbs

Seconded: Cr Russell Ferguson

That the Committee receive and note the Position Paper - Impairment of Non-Current Assets 30 June 2025.

CARRIED

6.2 ANNUAL FINANCIAL STATEMENTS ENDING 30 JUNE 2025

COMMITTEE RESOLUTION 2025/132

Moved: Shirley Girdler

Seconded: Cr Russell Ferguson

That the Committee endorse the General-Purpose Financial Statements for the year ending 30 June 2025.

CARRIED

6.3 MANAGEMENT REPRESENTATION LETTER FY25

COMMITTEE RESOLUTION 2025/133

Moved: Cr Russell Ferguson

Seconded: Shirley Girdler

That the Committee receive and note the Management Representation Letter to QAO for the year ending 30 June 2025.

CARRIED

6.4 2024/2025 INTERIM AUDIT REPORT

COMMITTEE RESOLUTION 2025/134

Moved: Cr Donna Hobbs

Seconded: Shirley Girdler

That the Committee receive and note the Interim Audit Report for the financial year ending 30 June 2025.

CARRIED

6.5 2024/2025 CLOSING REPORT

COMMITTEE RESOLUTION 2025/135

Moved: Shirley Girdler

Seconded: Donna Hobbs

That the Committee receive and note the Closing Report for the financial year ending 30 June 2025.

CARRIED

6.6 QAO BRIEFING PAPER**COMMITTEE RESOLUTION 2025/136**

Moved: Cr Russell Ferguson

Seconded: Donna Hobbs

That the information in the QAO Briefing Paper dated 9 October 2025 be received and noted.

CARRIED**6.7 STRATEGIC INTERNAL AUDIT PLAN (FY2026 - FY2028)****COMMITTEE RESOLUTION 2025/137**

Moved: Shirley Girdler

Seconded: Donna Hobbs

That the Committee endorse the Strategic Internal Audit Plan (FY2026 - FY2028).

CARRIED**7 GENERAL BUSINESS**

Nil

8 NEXT MEETING

January/February 2025 – date to be confirmed

9 CLOSURE**The Meeting closed at 10:02am.****The minutes of this meeting were confirmed at the Audit Committee Meeting held on .**

.....

CHAIRPERSON

13.2 MINUTES OF PEST MANAGEMENT COMMITTEE MEETING - 8 OCTOBER 2025**File Number:** 158200**Author:** Donna Hobbs, Rural & Town Services Manager**Authoriser:** Tiffany Dare, Chief Executive Officer**Attachments:** 1. Pest Management Meeting Minutes 8 October 2025**PURPOSE**

The purpose of this report is to receive the Bulloo Shire Pest Management Committee Meeting Minutes from the meeting held on 8 October 2025.

APPLICABLE LEGISLATION

Biosecurity Act 2014

Stock Route Management Act 2002

POLICY CONSIDERATIONS

4.11.1 Aerial 1080 Baiting Expenses Policy

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

ENV 1.4 Ongoing commitment to biosecurity and pest management

ENV 1.4.1 Support the management of invasive plants and animals (in particular wild dogs/feral pigs) and disease in the shire in accordance with the Biosecurity Plan

ENV 1.4.2 Support Bulloo Shire Pest Management Committee

ENV 2.4.1 Assist landholders with invasive animal management techniques including emerging technology, disease and education sessions

RECOMMENDATION

That Council receive the minutes from the Bulloo Shire Pest Management Committee meeting held on 8 October 2025.

BACKGROUND

Council continues to support the Bulloo Shire Pest Management Committee to ensure a collaborative approach to pest management within the Bulloo Shire. This committee is instrumental in coordinating Council's biannual 1080 aerial baiting programs, which are crucial for effective pest management. Members include the Chair, Cr Morton, local landholders, Rural Services Staff, and National Parks.

Previous Council Resolutions related to this Matter

Nil

DISCUSSION

The Bulloo Shire Pest Management Committee discussed the following agenda items:

- Upcoming November 2025 Coordinated aerial baiting program
- Wild Dog numbers
- Baiting outside WDBF
- Bulloo Biosecurity Plan

FINANCIAL IMPLICATIONS

Nil

STRATEGIC/OPERATIONAL RISK

A decrease in support for the Pest Management Committee could lead to an increased pest population, harming the environment, agriculture, and local economy.

CRITICAL DATES

Nil

CONSULTATION

Bulloo Shire Pest Management Committee



BULLOO SHIRE PEST MANAGEMENT GROUP

MEETING MINUTES

WHEN: Wednesday 8 October 2025

WHERE: TELECONFERENCE

1.0 Apologies

Stephen Blore, Anthony Glasson, Cr Stewart Morton.

2.0 Attendance

Donna Hobbs, Alison Petty, Sam Luckraft, Karen Luckraft.

3.0 Committee Membership

3.1 Chair – Donna Hobbs Acting in the absence of Cr Stewart Morton

3.2 Committee Members

All landholders that attend meetings will be considered committee members unless otherwise advised.

4.0 Minutes from Previous Meeting

Members received and noted the minutes from the previous Pest Management Meeting held on 15 May 2025

5.0 Bulloo Shire Biosecurity Plan 2022 Onwards

The Biosecurity (Pest Management) Plan is available on Council's website for landholders for review. No changes have been received from landholders or staff.

6.0 Wild Dog Control

**6.1 1080 Baiting
Inside WDBF**

The November baiting program is scheduled for the 10 & 11 November 2025. SQ Landscapes has provided some funding, so meat is being made available at \$1.10/kg. 330kg x \$1.10 = \$363 plane load. 3 tonne meat has been ordered.

10 Nov Lakehouse – Wiralla & Dog Fence

11 Nov Yakara – Picarilli, Yakara, Kilcowera, Dog Fence

Yakara will put out 2 plane loads this baiting campaign.

The baiting schedule will be forwarded to participating landholders when times have been confirmed with Cracker.

Outside the WDBF

Col from Paroo Shire provided baiting services for ground baiting outside the WDBF in June.



BULLOO SHIRE PEST MANAGEMENT GROUP

Naryilco are unable to bait due to their Organic Status.

7.0 General Business

Dog activity – Yakara - 1 dog track sited and 1 dog was seen on the road a couple of months ago.

8.0 Next Meeting

The date of the next Pest Management teleconference is to be advised.

9.0 Closure of Meeting

Meeting was closed at 7:15pm

13.3 MINUTES OF LDMG COMMITTEE MEETING - 29 OCTOBER 2025**File Number: 158268****Author: Tiffany Dare, Chief Executive Officer****Authoriser: Tiffany Dare, Chief Executive Officer****Attachments: 1. Minutes of LDMG Committee Meeting - 29 October 2025****RECOMMENDATION**

That the Minutes of the LDMG Committee Meeting held on Wednesday 29 October 2025 be received and the recommendations therein be adopted.



MINUTES

LDMG Committee Meeting

29 October 2025

**MINUTES OF BULLOO SHIRE COUNCIL
LDMG COMMITTEE MEETING
HELD AT THE KULLILLI ROOM, 37 DOWLING STREET, THARGOMINDAH QUEENSLAND 4492
ON WEDNESDAY, 29 OCTOBER 2025 AT 8:30 AM**

PRESENT: Chairperson Mayor John Ferguson (BSC), Tiffany Dare (BSC), Tamie Warner (BSC), Donna Hobbs (BSC), Mark Sutton (QFES), Cr Maurice Parker (BSC), Inspector Noel Jones (QPS), Lea Macken (QPS), Adam Rutledge (QAS), John Wallace (SES), Scott Walsh (QPS), Allan Girdler (SES), Mick Wilshire (QPS), Matt Kelly (QPS), Caine Warburton (QFES), Gavin Trembath (QAS), David Hickey (DPI), Allan Kelly (QRA), Jon New (Telstra), Sarah Brand (Telstra), Zoe Forge (Minute Taker)

1 OPENING OF MEETING

The Mayor welcomed all members and guests and declared the meeting open at 8:30am.

2 ACKNOWLEDGEMENT OF TRADITIONAL OWNERS

The Bulloo Shire Council acknowledges the traditional owners of the land on which the meeting is being held, and pay respects to their elders, past and present.

3 ATTENDANCE INCLUDING APOLOGIES

Inspector Neil King (QPS), Margaret Harris (QH), Byron Richardson (QH), Doug Beattie, Annabelle Johnstone (CHDE)

4 CONFIRMATION OF LDMG MEETING MINUTES

4.1 MINUTES OF LDMG COMMITTEE MEETING - 9 JULY 2025

COMMITTEE RESOLUTION 2025/23

Moved: Mr Allan Girdler

Seconded: Member Donna Hobbs

That the Minutes of the LDMG Committee Meeting held on Wednesday, 9 July 2025 be received and the recommendations therein be adopted.

CARRIED

5 BUSINESS ARISING

NIL

6 REPORTS**6.1 BULLOO FLOOD EVENT MARCH - APRIL 2025: ACTION REVIEW REPORT****COMMITTEE RESOLUTION 2025/24**

Moved: Member Donna Hobbs

Seconded: Member Maurice Parker

That the Committee receive and note the *Bulloo Flood Event March–April 2025: After Action Review Report* prepared by the QPS Manager Emergency Management, and endorse the recommendations contained within the report.

CARRIED

Cr Parker noted that Yowah Creek is not identified on the Flood Risk Map (page 27). It was highlighted that Yowah Creek flows into the Paroo River, which in turn flows to Hungerford, making it an important water system for monitoring flood levels. It was agreed that the Chief Executive Officer would raise this matter with the Paroo Shire Council for further consideration.

On Page 32 the Report states “*the only river gauge (Gordonvale) went underwater*”. Report to be updated to reflect the correct name of the river gauge as Autumnvale.

6.2 DDMG ACTION ITEMS REGISTER**COMMITTEE RESOLUTION 2025/25**

Moved: Mr Allan Girdler

Seconded: Member Donna Hobbs

That the Committee receive and note the Charleville District Disaster Management Group (DDMG) Action Items Register and endorse the recommendations contained within the Register.

CARRIED

A DDMG debrief was held on 5 August 2025 with 26 recommendations identified for action by QRA, EMC and Council.

By 17 November 2025, many of these recommendations are expected to be completed or in progress in preparation for the DDMG meeting scheduled for 24 November 2025.

Inspector Jones advised that training and education initiatives have been implemented as a result of the recommendations and will continue moving forward.

7 AGENCY REPORTS

Bulloo Shire Council

- The Recovery meetings are continuing monthly, mainly to discuss the progress and building works occurring which is now evident within the community as tradespersons are working in town on Council houses. It is noted that private insurance matters are starting to progress positively.
- A workshop was recently held in Charleville to debrief on the fodder drop activities that occurred during the flooding event - discussing what worked well and what could be improved for future events. The key points included integrating new fodder guidelines into the Disaster Management Plan, determining eligibility criteria and refining the scope of funded activities.
 - There were concerns raised regarding the humane destruction of animals and whether on ground or aerial operations could undertake this.
 - It was noted that slinging of avgas was not funded - resulting in limitations to helicopter operations and without avgas, aircraft cannot be deployed.
- Lifeline remains on the ground in Thargomindah three days per week until Christmas.
- Although there is currently a lull in community spirit, it is hoped that the upcoming house resurfacing work will help generate positive energy and community engagement.

Queensland Police Service

- Inspector Jones advised training and education initiatives continue to be implemented following recommendations from the August DDMG debrief. Desktop exercises are planned to ensure readiness for future events, with learnings fully integrated into preparedness activities. The region remains fully staffed and ready to respond.
- Scott Walsh advised he is awaiting the appointment of a new State Disaster Coordinator. Transport and Main Roads have completed pre-season preparedness exercises, identifying key issues. A further exercise is planned in Charleville on 24 November 2025.

Queensland Fire and Emergency Services (QFES)

- Mark Sutton and Caine Warburton advised that the fire season is expected to intensify.
- Mark and Donna Hobbs will liaise on potential fire risks and fire bans.
- Thargomindah is receiving a new fire truck before Christmas and crew training is planned.
- The Hungerford Brigade will need to hold its AGM, with efforts underway to reinvigorate membership. The area is not considered at significant risk this year.
- Weather forecasts indicate a wetter summer than initially predicted.
- The Briefing to Queensland Disaster Management Groups is attached at the end of these Minutes.

Local QPS

- Lea Macken raised that the depth markers are still incorrect at the Hungerford Crossing and it was discussed additional official Bureau of Meteorology (BOM) river height marker would be beneficial.

- The CEO and Mayor will meet with BOM representatives on 7 November to discuss radar coverage.
- The new Hungerford Crossing is scheduled to commence in early January 2026, though an exact start date is yet to be confirmed.

Local SES

- Allan Girdler mentioned some SES members continue to experience personal impacts from the flood, limiting training participation.
- Drone training has been completed by one member.
- The SES Annual Report has been tabled.
- Due to an incident in Northern Queensland, flood boat safety management systems require review and currently vessels located in Bulloo Shire Council are non-compliant.
- The boats are to be serviced officially in Charleville between now and Christmas.
- SES recently celebrated its 50th Anniversary, with representatives visiting Thargomindah.

Telstra

- John New explained that infrastructure improvements have been completed in Thargomindah with a new standby generator being installed near the radio tower and several along the roads back to Charleville.
- The mobile phone connectivity issues near the airport and outside of Thargomindah have been resolved, noting that network traffic remains higher since the flooding event and this may be due to increased contractor presence since the floods.
- Jon and Sarah Brand (Telstra) will meet with Council in early December to discuss ongoing improvements.
- The servicing of the generators is handled by a contracted in Charleville.
- The Hungerford Telstra mobile tower (near the SES shed) currently lacks a lock and the backup batteries have been removed - Jon to investigate.
- The Yowah Telstra mobile tower currently does not have a permanent generator but an automatic transfer unit will be fitted (timeframe unknown at this stage).

Department of Primary Industries

- David Hickey advised that DPI is reviewing its policies and regulations for fodder drops and conducting consultation sessions with producers and stakeholders to inform the policy development.

Queensland Ambulance Service (QAS)

- Gavin Trembath noted QAS's focus remains on strengthening local response capacity and promoting positive community engagement through mobile clinics.
- Adam Rutledge has commenced as OIC based at Cunnamulla.
- The Thargomindah Ambulance remains in good condition with good collaboration with Byron Richardson and Margaret Harris at the Thargomindah Clinic

Queensland Reconstruction Authority (QRA)

- Alan Kelly commenced overseeing Bulloo Shire in September and is working with closely Forge Solutions to support residents returning to their homes as quickly as possible.

- Alan has a visit is planned for December to meet with Council.
- REPA of Council Roads are ongoing with Shepherd Services overseeing these works.

General Business

National Warnings

- The new and updated National Emergency Warning System, which delivers mobile phone-based alerts that must be acknowledged manually will be rolled out in 2026. The system is tower and cell-based—meaning no alert will be received in areas without power or mobile coverage.

Evacuation Processes

- A review of door-knocking / evacuation processes will be further investigated with a possible online self-registration via a QR code.

Road Safety Signage

- Chief Executive Officer advised that four “Stay with Your Vehicle” signs will be installed along key remote roads across the Shire. Draft to be presented to Legal for advise before printing.
- Matt Kelly suggested including QR codes linking to road conditions and the Emergency Dashboard.
- QPS noted that they could contact Google Maps and request travel warnings for remote areas.

8 NEXT MEETING

The next meeting will be held in May 2026.

9 CLOSURE

The Meeting closed at 9:51am.

The minutes of this meeting were confirmed at the LDMG Committee Meeting held in May 2026.

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CHAIRPERSON

14 GENERAL BUSINESS & MATTERS FOR NOTING REPORTS

14.1 LOCAL GOVERNMENT REMUNERATION COMMISSION - REMUNERATION POLICY REVIEW

File Number: 158295
Author: Tiffany Dare, Chief Executive Officer
Authoriser: Tiffany Dare, Chief Executive Officer
Attachments: 1. QLGRC Letter to A1-A3 Councils

PURPOSE

The purpose of this report is to consider the proposed amendments to the remuneration categories by the Local Government Remuneration Commission.

APPLICABLE LEGISLATION

Local Government Act 2009

POLICY CONSIDERATIONS

Nil

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

Nil

RECOMMENDATION

That Council supports the Commissions proposed amendments to discontinue the meeting-based remuneration requirement for councillors in A1, A2, and A3 category councils.

BACKGROUND

The Local Government Remuneration Commission has a statutory obligation, under the Local Government Act 2009, to determine the maximum remuneration payable in each category for Mayors, Deputy Mayors and Councillors in local governments annually. Additionally, at least once every four (4) years, the Commission must review the categories to which Councils are allocated.

The commission has contacted local governments as a stakeholder, seeking feedback on the proposed amendments.

Previous Council Resolutions related to this Matter

Nil

DISCUSSION

Currently, councillors in A1, A2, and A3 category councils are remunerated through a hybrid model comprising:

- Base payment: two-thirds of the annual remuneration

- Meeting attendance payment: one-third of the annual remuneration, contingent upon certification by the mayor or chief executive officer.

Mayors and deputy mayors in these categories receive their total annual remuneration without this attendance-based condition.

The Commission proposes to discontinue the meeting-based remuneration requirement for councillors in A1, A2, and A3 category councils, effective from the 2026–2027 determination period. The proposed amendment seeks to:

1. **Promote Equity:** Ensure that all councillors across Queensland's 77 local governments remuneration process is administered on a similar basis, reflecting the value of their contributions irrespective of council size or classification.
2. **Reduce Administrative Burden:** Simplify remuneration processes by eliminating the need for monthly certification, consistent with the Queensland Government's commitment to reducing red tape for local governments.
3. **Support Financial Sustainability:** Enable councils to allocate their operating budgets with greater consistency and predictability.

FINANCIAL IMPLICATIONS

Council remuneration costs may be adjusted according to the proposed amendments.

STRATEGIC/OPERATIONAL RISK

Nil

CRITICAL DATES

Submissions are due by 21st November 2025

CONSULTATION

Nil



Queensland
Government

Department of
Local Government,
Water and Volunteers

Our ref: OUT25/5513

6 November 2025

Dear Mayors and Chief Executive Officers

RE: Remuneration policy for A1, A2 and A3 Councils

The Local Government Remuneration Commission (the Commission) has a statutory obligation, under the *Local Government Act 2009*, to determine the maximum remuneration payable in each category for Mayors, Deputy Mayors and Councillors in local governments annually. Additionally, at least once every four (4) years, the Commission must review the categories to which Councils are allocated. These determinations ensure a consistent and equitable approach to councillor remuneration across Queensland's local governments.

Currently, councillors in A1, A2, and A3 category councils are remunerated through a hybrid model comprising a base payment (constituting two-thirds of the annual remuneration) and a meeting attendance payment (constituting one-third of the annual remuneration). This meeting attendance payment is contingent upon certification by the mayor or chief executive officer of the council. In contrast, mayors and deputy mayors in these categories receive their total annual remuneration without this attendance-based condition.

Following consultation with stakeholders, including significant feedback received at the recent Local Government Association of Queensland (LGAQ) Annual Conference, the Commission has observed strong support for removing the meeting-based remuneration model for councillors in A1, A2, and A3 category councils. This ensures parity and removes unnecessary administrative burden on category A1, A2 and A3 councils.

In light of these considerations, the Commission proposes to discontinue the meeting-based remuneration requirement for councillors in A1, A2, and A3 category councils, effective from the 2026–2027 determination period. The proposed amendment seeks to:

1. **Promote Equity:** Ensure that all councillors across Queensland's 77 local governments remuneration process is administered on a similar basis, reflecting the value of their contributions irrespective of council size or classification.
2. **Reduce Administrative Burden:** Simplify remuneration processes by eliminating the need for monthly certification, consistent with the Queensland Government's commitment to reducing red tape for local governments.
3. **Support Financial Sustainability:** Enable councils to allocate their operating budgets with greater consistency and predictability.

1 William Street Brisbane
GPO Box 2247 Brisbane
Queensland 4001 Australia
Telephone 13 QGOV (13 74 68)
Website www.dlgovv.qld.gov.au
ABN 51 242 471 577

The Commission appreciates the importance of ensuring that this proposed change is well-informed by the perspectives of local governments. Accordingly, we invite your Council to provide formal feedback on the proposed amendment, particularly regarding any anticipated implications or considerations specific to your council.

Submissions should be sent via email to **LGRcenquiries@dlgww.qld.gov.au** no later than 21 November 2025. Should you require further clarification or wish to discuss this matter in greater detail, please do not hesitate to contact the Secretariat, Mark Askins, Director, Grants Management and Commissions on 0477762806.

The Commission values your input in shaping a fair and effective remuneration framework and looks forward to receiving your considered response.

Yours sincerely



Mr Bob Abbot OAM
Chair
Queensland Local Government Remuneration Commission

14.2 THARGOMINDAH STATE SCHOOL P&C ASSOCIATION - REQUEST FOR IN-KIND SUPPORT**File Number:** 158318**Author:** Tiffany Dare, Chief Executive Officer**Authoriser:** Tiffany Dare, Chief Executive Officer**Attachments:** 1. Thargomindah P and C - Request for in-kind support for Christmas Tree event**PURPOSE**

The purpose of this report is to consider a request from the Thargomindah State School P&C for in-kind support to assist with the 2025 Christmas Tree Event.

APPLICABLE LEGISLATION

Local Government Act 2009

Local Government Regulations 2012

POLICY CONSIDERATIONS

Nil

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

COM2.2 Maintain strong support for community events.

RECOMMENDATION

That Council

- a) Approve the hire of the Sports Oval, provided the concrete work is completed and the site cleared.
- b) Approve the use of a generator if power is not restored.
- c) Approve the use of the marquee, tables and chairs, and Santa's sleigh and reindeer.
- d) Advise the P&C that they must collect the tables and chairs and return them immediately following the event.

BACKGROUND

On the 6th November, Council received a request from the Thargomindah State School P&C for in-kind support to assist with the 2025 Christmas Tree Event to be held on 5th December 2025.

Previous Council Resolutions related to this Matter

Nil

DISCUSSION

Items requested are as follows:

- Hire of the Thargomindah Sports Oval, including the bar and kitchen areas
- Use of the Sports Oval field lights
- Use of a generator to power the facilities (if required)

- Use of the marquee currently erected at the Sports Oval
- Tables and chairs
- Council fairy lights (or similar), and Santa's sleigh and reindeer

Hire of the Venue

Council is currently concreting the canteen area. It is expected that this work will be completed, cleared, and made safe prior to 31 November.

Lights / Generator

Ago Vires is scheduled to repair the switchboard at the Thargomindah Sports Oval before 31st November. Until these repairs are completed, it is unknown whether the field lights will be operational. If the switchboard cannot be repaired in time and a generator is required, please note that the generator will not be able to power the field lights.

Generator - \$47/hr

Marquee & Other Items

Council removed the marquees on Tuesday 11th November, and one has since been erected at the Golf Club for the Council Christmas Party on 12th December. As a result, only one marquee is available for P&C use. Please note that erecting and dismantling the marquee requires approximately six hours of work for four staff members (approx. \$230/hr).

Council's fairy lights were damaged and replacements will need to be purchased for Council's own use. These items are not available for external use; however, Santa's sleigh and reindeer can be provided.

Tables and chairs are available; however, due to current staff shortages, the P&C will be responsible for collecting and returning these items.

Golf Club

The Golf Club has been suggested as an alternative location, as it is already equipped with a marquee, tables, and chairs. However, the P&C consider it too far out of town for their event.

Memorial Park

The Christmas Tree will be erected in the Park prior to 1st December 2025. Santa's sleigh and reindeer will also be set up in the Park for the duration of the holidays.

Recommendations:

Option 1

That Council

- a) Approve the hire of the Sports Oval, provided the concrete work is completed and the site cleared.
- b) Approve the use of a generator if power is not restored.
- c) Approve the use of the marquee, tables and chairs, and Santa's sleigh and reindeer.
- d) Advise the P&C that they must collect the tables and chairs and return them immediately following the event.

Option 2

That Council deny the request for the Sports Oval and offer the P&C the use of the Golf Club, which is already set up for events with a marquee, tables, and chairs, and provide the use of the Council bus to transport attendees, with the P&C responsible for providing a licensed driver.

FINANCIAL IMPLICATIONSBudget:

Community Support – In Kind	\$20,000.00
<i>Remaining</i>	<i>\$15,556.52</i>

STRATEGIC/OPERATIONAL RISK

Nil

CRITICAL DATES

The event is scheduled for 5 December 2025.

CONSULTATION

Community, Culture & Places Manager
Engineer

Thargomindah State School P&C Association

P.O. Box 50, Thargomindah Qld 4492

6 November 2025

Bulloo Shire Council
66-68 Dowling Street
THARGOMINDAH QLD 4492

Dear Councillors

I am writing on behalf of the Thargomindah State School P&C Association regarding the Christmas Tree event the P&C host annually – as usual, this year's Christmas Tree will be held on the last day of school, 5 December from 6:00pm.

As you are probably aware, the Christmas Tree has been held in conjunction with the Bulloo Shire Council's Christmas Markets over the past few years, however, this year the Christmas Tree will be a stand-alone event.

The P&C committee are hopeful that Council will support this event with the below list of in-kind needs to make this community event a success:

- Use of the Thargomindah Sports Oval including the bar and kitchen areas
- Use of the Sports Oval field lights
- Use of a generator to power the facilities (if required)
- Use of the marquee that is currently erected at the Sports Oval
- Use of tables and chairs
- Use of any fairy lights (or similar) to decorate the area with
- Use of Santa's Sleigh and Reindeer

The Thargomindah State School P&C would also like to take this opportunity to thank the Bulloo Shire Council for all of their ongoing support.

Yours faithfully,



Shane Dare
(President)

14.3 PROPERTY PROTECTION COVER 2025/2026

File Number: 158054
Author: Zoe Forge, Executive Assistant
Authoriser: Tiffany Dare, Chief Executive Officer
Attachments: Nil

PURPOSE

For Council to consider allocating a budget to increase the level of flood cover under Council's Property Protection insurance, ensuring adequate financial protection for Council assets in future flood events.

APPLICABLE LEGISLATION

Local Government Act 2009

POLICY CONSIDERATIONS

Nil

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

Nil

RECOMMENDATION

That Council consider the information contained within this report regarding increased flood cover under Council's Property Protection insurance and determine a preferred course of action.

BACKGROUND

LGM Assets provides Property Protection Cover to Council. The cover includes indemnity for loss and damage to insured assets, subject to payment of the deductible, with a \$150,000,000 limit for any one loss or series of losses arising out of a single event at any one location, and a flood limit of \$250,000.

In March 2025, Thargomindah experienced the largest flood event in its recorded history. The Bulloo River peaked at 7.65 metres, nearly one metre higher than the previous record set in 1974. The flooding caused extensive damage to Council buildings and other structures.

Under the current cover, Council was underinsured for flood damage and unable to fund the repairs to its assets independently.

Council was fortunate to qualify for Restoration of Essential Public Assets (REPA) funding to reinstate the Council Administration Building and Council-owned housing. Additional State funding, including the Community Relief Fund and Sport & Recreation Fund, will assist in repairing the majority of affected assets. However, no current funding is available to repair tourism assets and other miscellaneous items.

Council has allocated \$2,000,000 from its own funds to bridge the funding gap while continuing to lobby for additional State and Federal support.

Previous Council Resolutions related to this Matter

Nil

DISCUSSION

The maximum flood limit available to any LGM Assets member is \$2,000,000 per event. For Council, this represents a significant increase from its current limit of \$250,000 — an uplift of \$1,750,000.

Indicatively, the cost to increase Council's flood limit to the maximum available (\$2,000,000 per event) is estimated to be approximately \$90,000, based on the existing deductible of \$5,000.

If Council seeks protection beyond this limit, JLT Risk Solutions can explore alternative risk transfer mechanisms, such as a parametric flood solution, to supplement the existing cover provided via the mutual.

Parametric or index-based solutions are a form of risk financing that provide a payout when a predefined event occurs (e.g. rainfall volume or river height exceeding a set threshold), rather than indemnifying for the actual loss incurred. The threshold for a triggering event is set to align with the exposure and existing mitigation measures, with the probability of occurrence reflected in the cost of the cover.

While it is difficult to provide an indicative cost without defining the preferred limit and trigger threshold, JLT Risk Solutions can seek an indicative quote once Council provides direction.

Council may consider increasing insurance coverage until a permanent flood levy or other long-term mitigation measures are in place.

FINANCIAL IMPLICATIONS

Increasing the flood limit from \$250,000 to \$2,000,000 would result in an estimated additional annual premium of \$90,000.

Funding for this premium increase would need to be identified within Council's operational budget or reallocated from other areas.

Without the increase, Council remains at high financial risk in future flood events, potentially requiring significant unbudgeted expenditure or delays in asset restoration.

STRATEGIC/OPERATIONAL RISK

- Financial Exposure: Maintaining the current flood limit of \$250,000 leaves Council significantly underinsured, increasing the risk of major unfunded losses in future flood events.
- Service Continuity: Insufficient coverage may result in extended disruption to essential Council services and community facilities following a disaster.
- Reputation: Failure to adequately manage and insure against flood risk could impact community confidence and Council's reputation as a responsible asset manager.
- Resilience and Recovery: Increased insurance coverage supports faster recovery and financial sustainability, aligning with Council's strategic objective of building a resilient community.

CRITICAL DATES

Nil

CONSULTATION

JLT Risk Solutions

14.4 QUEENSLAND PRINCIPAL CYCLE NETWORK**File Number:** 158242**Author:** Zoe Forge, Executive Assistant**Authoriser:** Tiffany Dare, Chief Executive Officer**Attachments:** 1. Correspondence from TMR and Priority Route Maps**PURPOSE**

The purpose is to seek Council's endorsement of the Queensland Principal Cycle Network (QPCN).

APPLICABLE LEGISLATION

N/A

POLICY CONSIDERATIONS

N/A

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

COM2.1 Provide and maintain accessible community services and facilities that meet the needs of our communities.

COM2.8 Develop and implement initiatives to enhance community parks, gardens and recreational facilities.

INF2.4 Support transport provisions that service the wider community.

RECOMMENDATION

That Council

1. endorse the Queensland Principal Cycle Network and Priority Route Maps for Bulloo Shire Council; and
2. authorise the Chief Executive Officer to provide written endorsement to Department of Transport and Main Roads.

BACKGROUND

The Department of Transport and Main Roads (TMR) have developed the QPCN to identify core cycling routes across Queensland, aimed at encouraging more people to ride, more often.

As part of this process, TMR has prepared a Priority Route Map (PRM) which identifies the delivery priority state and local governments have assigned to principal routes.

The QPCN and PRM for Bulloo Shire Council have been developed in close consultation with Council officers with the draft presented to Council in December 2024.

If local governments have an endorsed QPCN, under the Cycle Network Local Government Grants program, funding towards the delivery of cycling infrastructure can be applied for. The QPCN will also be published on TMR's website, making it available on line.

Previous Council Resolutions related to this Matter

Res 2024/269

DISCUSSION

The endorsement of the QPCN and the PRM will allow Council to be eligible to apply for up to 75% of funding under the grants program.

The applications for 2026-27 funding rounds will be opened in late 2025. It is recommended that Council endorse the QPCN and PRM for Bulloo Shire Council and apply for funding as it presents.

FINANCIAL IMPLICATIONS

Nil

STRATEGIC/OPERATIONAL RISK

Funding Implications: Without an endorsed QPCN, Bulloo Shire Council will be ineligible to apply for funding under the Cycle Network Local Government Grants program for the delivery of cycling infrastructure.

CRITICAL DATES

31 December 2025 – Council's endorsement to TMR is required by this date.

CONSULTATION

Councillors

Chief Executive Officer

Grants Officer

Engineer



Office of the
Director-General
Department of
Transport and Main Roads

Our ref: DG48400

31 October 2025

Mrs Tiffany Dare
Chief Executive Officer
Bulloo Shire Council
ceo@bulloo.qld.gov.au

Dear Mrs Dare

I am pleased to enclose the Queensland Principal Cycle Network (QPCN) and accompanying Priority Route Maps (PRMs) for Bulloo Shire Council (BSC) for your endorsement. The maps have been developed following extensive consultation with officers from BSC and reflect their recommendations.

The QPCN identifies core routes needed to get more people riding, more often. The accompanying PRMs identify the delivery priority state and local governments have assigned to principal routes. Routes and delivery priorities are indicative and exist to guide further planning.

The next step is to obtain your formal written endorsement of the QPCN and accompanying PRMs prior to publication on the Department of Transport and Main Roads (TMR) website. Following your endorsement, you will find the published QPCN on TMR's website at <https://www.tmr.qld.gov.au/travel-and-transport/cycling>.

The network will also be made available on Queensland Globe, Open Data Portal and the State Planning Program Interactive Mapping System, in due course. The PRMs are not included on these platforms.

Under the Cycle Network Local Government Grants program (program), all local governments with an endorsed QPCN can apply for funding towards delivery of cycling infrastructure projects on the principal cycle network.

Following your endorsement, BSC will be eligible to apply for up to 75 per cent funding under the program. For more information, please visit TMR's website at the link provided above. Applications for the 2026–27 funding round will open in late-2025.

TMR intends to publish the QPCN and accompanying PRMs as soon as possible. Your endorsement of the enclosed maps within two months of the date of this letter would be appreciated.

1 William Street Brisbane
GPO Box 1549 Brisbane
Queensland 4001 Australia
Telephone +61 7 3066 7316
Website www.tmr.qld.gov.au
ABN 39 407 690 291

If you require further information, I encourage you to contact Mr Adam Rogers, Director (Active Transport), TMR, by email at adam.z.rogers@tmr.qld.gov.au or telephone on 3066 7540.

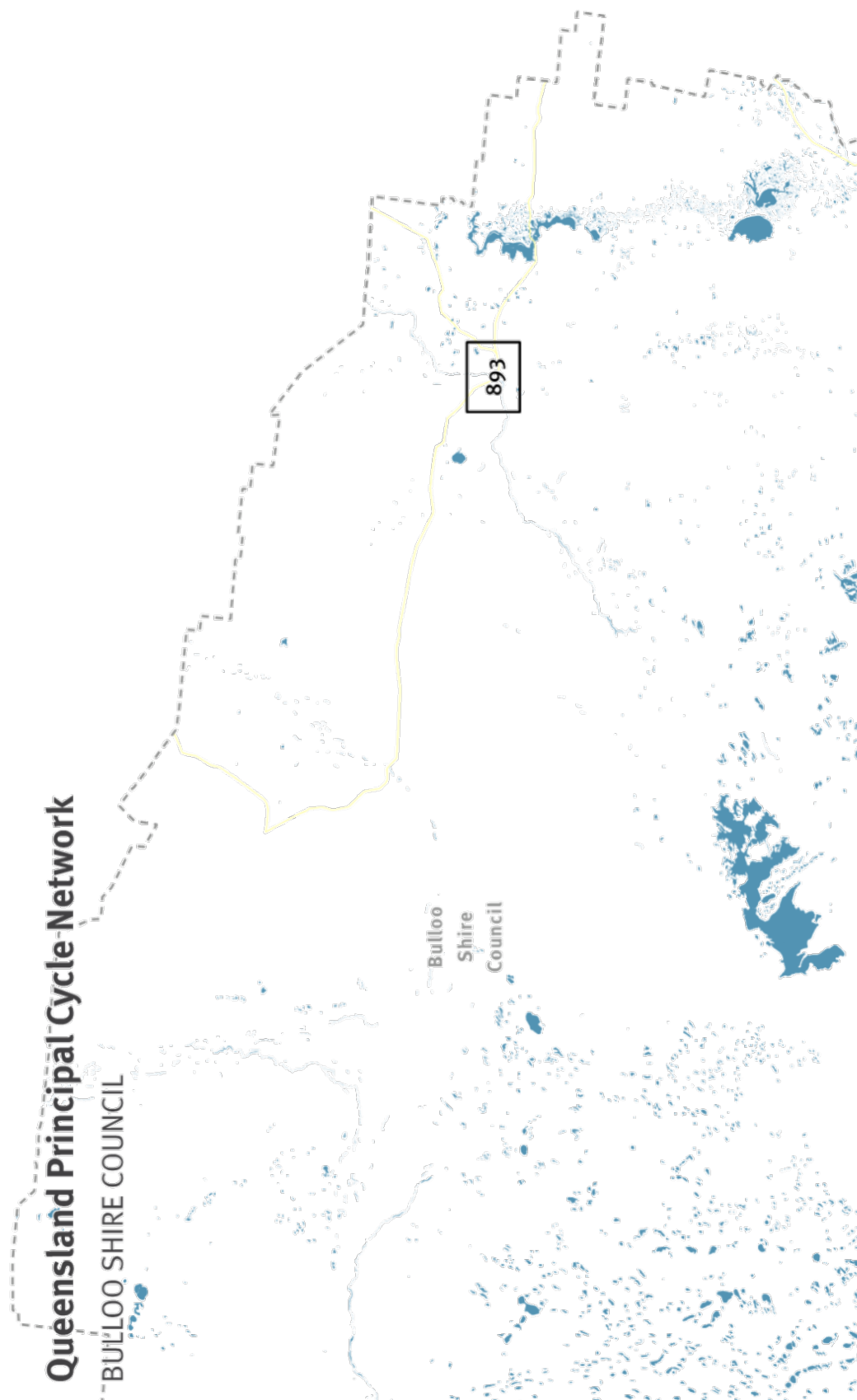
Thank you for participating in this project and I look forward to your response.

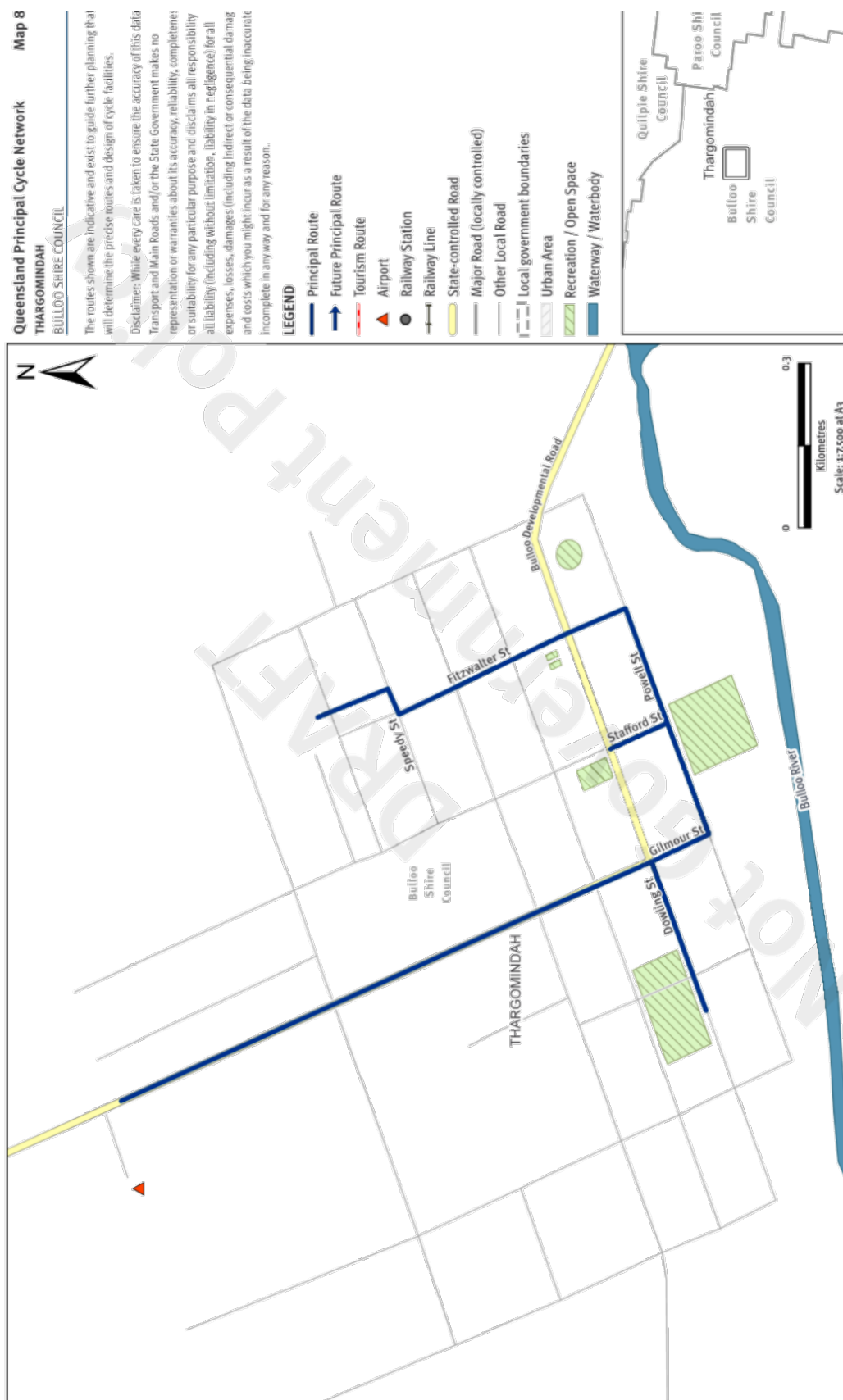
Yours sincerely

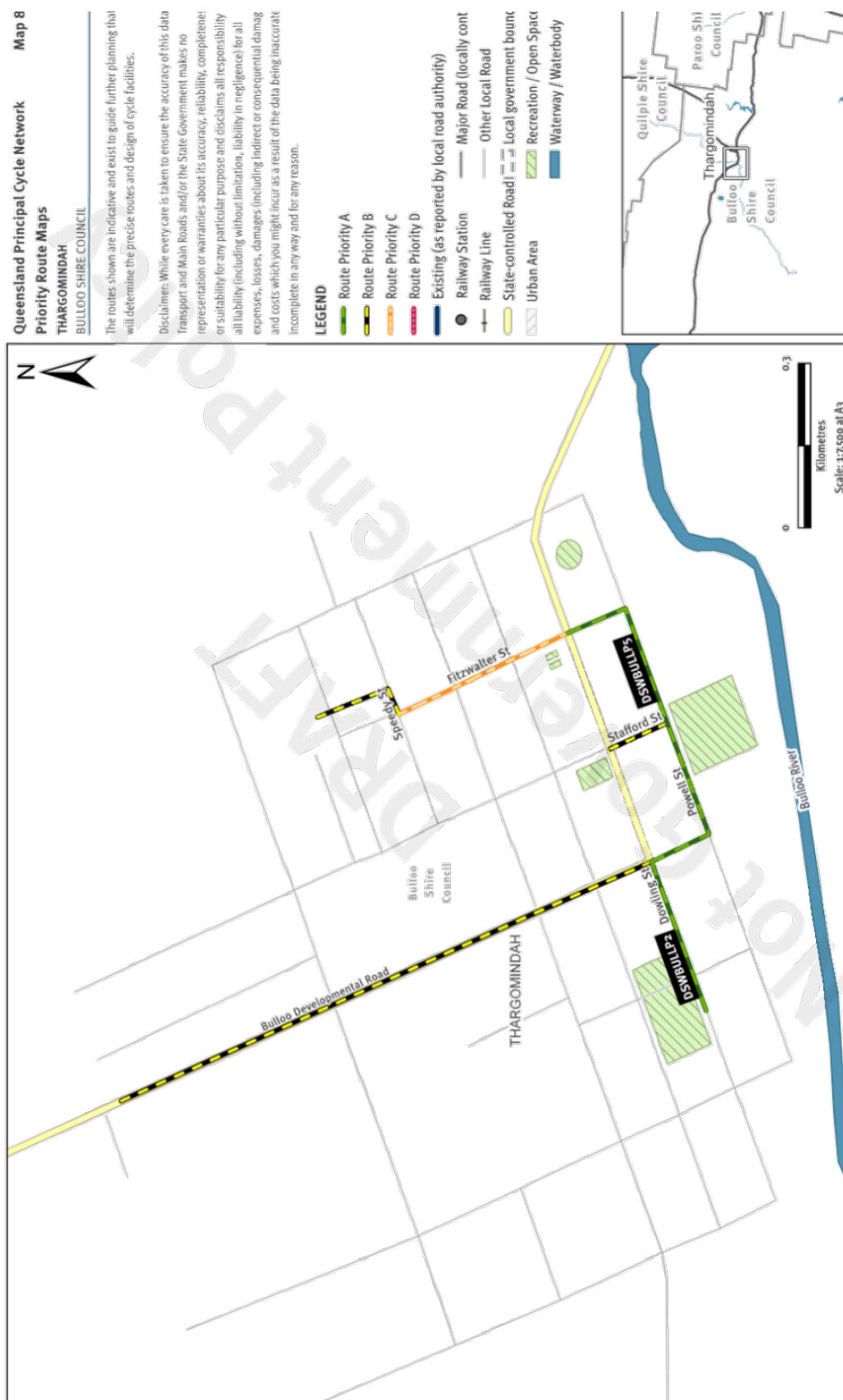
A handwritten signature in black ink, appearing to read 'SStl', with a stylized flourish at the end.

Sally Stannard
Director-General
Department of Transport and Main Roads

Enc (1)







14.5 MATERIAL CHANGE OF USE - MACROPOD CHILLER (05-202526)**File Number:** 158271**Author:** Tiffany Dare, Chief Executive Officer**Authoriser:** Tiffany Dare, Chief Executive Officer**Attachments:** 1. 05-202526 - Assessment Report (under separate cover)**PURPOSE**

The purpose of the report is to provide Council with information to assess an application for a Material Change of Use – “Low Impact Industry” for Macropod Harvesting Chiller at 127 Sams Street, Thargomindah.

APPLICABLE LEGISLATION*Planning Act 2016***POLICY CONSIDERATIONS**

Nil

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

Nil

RECOMMENDATION

That Council approve the development application 05-202526 for a development permit being a material change of use - “Low Impact Industry” at 127 Sams Street, Thargomindah on land described as Lot 28 T1916, subject to relevant, reasonable, and enforceable conditions.

Use

1. The approved development is a Material Change of Use – “Low Impact Industry” as defined in the Planning Scheme and as shown on the approved plans.
2. A development permit for building works must be obtained prior to commencing construction of the use.

Compliance inspection

3. All conditions relating to the establishment of the approved development must be fulfilled prior to the approved use commencing, unless otherwise noted within these conditions.
4. Prior to the commencement of use, the applicant shall contact Council and arrange a development compliance inspection.

Approved Plans and Document

5. All works and operations are to be carried out generally in accordance with the approved plans listed in the following table. Where there is any conflict between the approval conditions and the details shown on the approved plans, the approval conditions prevail.

Plan/Document Number	Plan/Document Name	Date
1	05-202526 MCU for Low Impact Industry – Macropod Harvesting Chiller - Approved Plans	20/11/2025

Development works

6. During the course of constructing the works, the developer shall ensure that all works are carried out by appropriately qualified persons and the developer and the persons carrying out and supervising the work shall be responsible for all aspects of the works, including public and worker safety, and shall ensure adequate barricades, signage and other warning devices are in place at all times.
7. The developer is responsible for locating and protecting any Council and public utility services, infrastructure and assets that may be impacted on during construction of the development. Any damage to existing infrastructure (road pavement, existing underground assets, etc.) that is attributable to the progress of works on the site or vehicles associated with the development of the site shall be immediately rectified in accordance with the asset owners' requirements and specifications and to the satisfaction of the asset owners' representative(s).
8. All civil and related work shall be designed and supervised by Registered Professional Engineers of Queensland (RPEQ-Civil) who are competent in the construction of the works. RPEQ certification is to be provided to Council for all works involving Council infrastructure that are authorised by this development approval and any related approval. This must include a Design Certificate with application/s for Operational work and a Construction Supervision Certificate at completion of the approved works and/or prior to Council's acceptance of any works on- maintenance.

Applicable Standards

9. All works must comply with:
 - a. this development approval;
 - b. any relevant Acceptable Solutions of the applicable codes of the planning scheme for the area;
 - c. Council's standard designs for such work where such designs exist;
 - d. any relevant Australian Standard that applies to that type of work.

Despite the requirements of paragraphs a-d above, Council may agree in writing to an alternative specification. This alternative specification prevails over those specified in paragraphs a-d in the event of any inconsistency.

The developer must also ensure that any works do not conflict with any requirements imposed by any concurrent lawful requirements outside those stated above.

Avoiding Nuisance

10. No unreasonable nuisance is to be caused to adjoining properties and occupiers by the way of noise, smoke, dust, rubbish, contaminant, stormwater discharge or siltation at any time during or after the establishment of the approved development.
11. Air (odour and dust) and noise emissions from the development shall not cause environmental nuisance or exceed the relevant quality objectives listed in the Environmental Protection Policy 2019, as measured at any sensitive or commercial place.
12. Lighting of the site, including any security lighting, shall be such that the lighting intensity does not exceed 8.0 lux at a distance of 1.5 metres from the site at any property boundary. All lighting shall be directed or shielded so as to ensure that no glare directly affects nearby

properties or the safety of vehicles using Sams Street.

13. The area and its surrounds shall be kept in an orderly fashion, free of rubbish and clear of weeds and long grasses. The approved development and the premises are to be maintained in a clean and tidy condition and not to pose any health and safety risks to the community.
14. Dust emanating as a result of operations carried out onsite must be continually monitored and suppressed in order to prevent any dust drifting onto road networks, nearby properties and sensitive land uses.

Operating Hours

15. Hours of operation are restricted to 5:00am to dusk, seven days per week.

Stormwater and Drainage

16. Stormwater must not be discharged to adjoining properties and must not pond on the property being developed, or adjoining properties during the development process or after the development has been completed. The developer shall ensure that in all cases, discharge of stormwater runoff from the development drains freely to the legal point/s of discharge for the development.
17. The stormwater disposal system must be designed to include appropriate pollution control devices or methods to ensure no contamination or silting of creeks or other waterways.
18. Only rainwater from uncontaminated areas is to drain directly into the stormwater drainage system. The activity must not be conducted in a manner that may or will cause the contamination of surface stormwater runoff.
19. Prior to the commencement of works, the developer must submit a Stormwater Management Plan to Council for approval. The plan must:
 - Demonstrate that stormwater will not pond on-site or discharge to adjoining properties;
 - Include measures to prevent contamination from the chiller operation, including wash-down or processing areas;
 - Show that stormwater drains freely to the legal point(s) of discharge; and
 - Be implemented and maintained for the life of the development.

Waste Management

20. All waste generated from construction of the premises must be effectively controlled on-site before disposal. All waste must be disposed of in accordance with the *Environmental Protection (Waste Management) Regulation 2000*.
21. All waste generated on-site must be managed in accordance with the waste management hierarchy as detailed in the *Waste Reduction and Recycling Act 2011*.

Refuse storage

22. Adequate refuse storage areas and facilities must be provided on the site to service the approved development.

Earthwork and Construction

23. During construction, erosion controls and silt collection measures are to be put in place to protect environmental values and mitigate potential impacts to adjoining properties and roadways.

Access and manoeuvring

24. Restrict delivery times for roo carcasses between the hours of 5:00am – dusk to minimize noise and light pollution impacts on neighbouring properties.
25. All chiller harvest collection occurs during daylight hours.
26. All access and egress points must be:
- Located more than 6m from any intersections;
 - clear of all gully pits, street lights, power poles and other infrastructure located within the road reserve with a minimum separation distance of 1 metre; and
 - The developer must ensure that access to the site from Council roads, including Sams Street at the egress point, is maintained in a safe condition and free of potholes or pavement defects for the duration of the development. This maintenance must be undertaken at no cost to the Council.
 - Ensure that delivery and collection vehicles use Frew Street (Truck Bypass) via Moore Street to access the property, to minimise visual impacts of roo carcasses on the community and tourists, as shown on vehicle access diagram.
27. The applicant must provide 1 parking space per 50 m² of floor area, including 1 disabled parking space, and submit a parking design plan to Council prior to the commencement of works.
28. Car parking and manoeuvring areas are to be designed in accordance with:
- a. AS2890.1 - Parking Facilities;
 - b. Austroads AP-34/95 - Design Vehicles and Turning Path Templates; and
 - c. The 'Access to Premises Standard' (Vol 1 of the National Construction Code).

Landscaping and fencing

29. The applicant must provide landscaping around the boundary of the lot to provide wind and dust protection.
30. All landscaping works are to be completed prior to the commencement of the approved use.
31. All site landscaping is to be maintained throughout the duration of the approved use. Any dead and/or unhealthy plants are to be promptly removed and replaced.
32. Landscaping must not interfere with sight lines at access driveways for vehicle traffic.
33. The applicant must install an acoustic fence along the eastern boundary of the site, to mitigate noise impacts on adjoining residential property.

Advertising signage

34. Any proposed advertising signage that does not form part of this approval is subject to further development approval unless otherwise meeting the requirements for Accepted development in the Planning Scheme, or other applicable planning instrument in force at the relevant time.
35. Any free standing advertising signage or structure to be constructed on the subject site

shall be designed by an RPEQ (Structural) Engineer and certification provided for both design and construction.

No Cost to Council

36. The developer is responsible for meeting all costs associated with the approved development unless there is specific agreement by other parties, including the Council, to meeting those costs. This includes the costs of any services and infrastructure required in connection with the establishment of the development.

Latest versions

37. Where another condition refers to a specific published standard, manual or guideline, including specifications, drawings, provisions, and criteria within those documents, that condition shall be deemed as referring to the latest versions of those publications that are publicly available at the commencement of the development works, unless a regulation or law requires otherwise.

Application Documentation

38. It is the developer's responsibility to ensure that all entities associated with this Development Approval have a legible copy of the Decision Notice, Approved Plans and Approved Documents bearing 'Council Approval'.

General Advice

- i. The relevant planning scheme for this development is the *Bulloo Shire Planning Scheme 2019*. All references to the 'Planning Scheme' and 'Planning Scheme Schedules' within these conditions refer to this Planning Scheme.
- ii. Relevant Period

Variation Approval

- (1) *A variation approval for development lapses to the extent the development is not completed within-*
- (a) *if a development condition required the development to be completed within a stated period or periods - the stated period or periods; or*
 - (b) *if paragraph (a) does not apply - the period or periods the applicant nominated in the development application; or*
 - (c) *otherwise - 5 years after the approval starts to have effect.*

Development Permit

- (2) *for any part of the development approval relating to a material change of use - if the first change of use does not happen within -*
- (a) *the period stated for that part of the approval; or*
 - (b) *if no period is stated - 6 years after the approval starts to have effect;*
- iii. All Aboriginal Cultural Heritage in Queensland is protected under the (Aboriginal Cultural Heritage Act 2003) and penalty provisions apply for any unauthorised harm. Under the legislation a person carrying out an activity must take all reasonable and practicable measures to ensure the activity does not harm Aboriginal Cultural Heritage. This applies whether or not such places are recorded in an official register and whether or not they are located in, on or under private land. The developer is responsible for implementing reasonable and practical measures to ensure the Cultural Heritage Duty of Care Guidelines are met and for obtaining any clearances required from the responsible entity.
 - iv. The *Environmental Protection Act 1994* states that a person must not carry out any activity

that causes, or is likely to cause, environmental harm unless the person takes all reasonable and practicable measures to prevent or minimise the harm. Environmental harm includes environmental nuisance. In this regard, persons and entities involved in the operation of the approved works are to adhere to their 'general environmental duty' to minimise the risk of causing environmental harm to adjoining premises.

- v. It is the responsibility of the developer to obtain all necessary permits and submit all necessary plans to the relevant authorities for the approved use.
- vi. In completing an assessment of the proposed development, Council has relied on the information submitted in support of the development application as true and correct. Any change to the approved plans and documents may require a new or changed development approval. It is recommended that the applicant contact Council for advice in the event of any potential change in circumstances.

Referral Agency Conditions

Nil

FURTHER ADVICE TO APPLICANT

1. No work shall be commenced on works which will ultimately revert to Council or on adjacent roads or drainage schemes until Council has been advised in writing, of the name of the responsible contractor and that the contractor has received from Council a notice of appointment of principal contractor under the provisions of the *Workplace Health and Safety Act*.
2. All works shall be carried out in accordance with the *Workplace Health & Safety Act 1989*.
3. It is the owner's and occupants responsibility under the *Environmental Protection Act 1994* to advise the Chief Executive administering the *Environmental Protection Act 1994* of any notifiable activity conducted on the site or contamination or suspected contamination which may cause a hazard to human health or the environment within 30 days of becoming aware of the operation of a notifiable activity on the site or of any contamination or suspected contamination. The Chief Executive, pursuant to the Act, is empowered to require that the development complies with the provisions of the Act, including the preparation of site investigation reports and if necessary the remediation of the site at the owners expense.
4. This approval takes effect in accordance with the timeframes of the *Planning Act 2016*.
5. The currency period for this approval is in accordance with the *Planning Act 2016*.

BACKGROUND

Council received a properly made development application on the 30 September 2025 seeking approval for a 'Low Impact Industry' to operate as Macropod Chiller at 127 Sams Street, being more accurately described as Lot 28 T1916.

Legislation

The proposal constitutes a *Material change of use* as defined in the *Planning Act 2016*.

Provisions of the *Bulloo Shire Planning Scheme 2019* make the required development application subject to Impact assessment. An Impact assessment is an assessment that must be carried out

against the assessment benchmarks prescribed by the *Planning Regulation 2017*, in this case being:

- the *State Planning Policy*; and
- the *Bulloo Shire Planning Scheme*.

In accordance with Section 60 of the *Planning Act 2016*, after carrying its assessment Council must decide to;

- (a) approve all or part of the application; or
- (b) approve all or part of the application, but impose development conditions on the approval; or
- (c) refuse the application.

Council

The Bulloo Shire Planning Scheme 2019 is applicable to the assessment of further application. The following sections of the planning scheme are applicable:

- Residential Zone Code
- General Development Code

DISCUSSION

It is considered that the proposal presents no significant conflict with the applicable assessment benchmarks. Development conditions have been recommended to ensure compliance to the greatest extent possible.

As such, Council should endorse the officer recommendation and approve the development application for a material change of use for a 'Low Impact Industry' to operate as Macropod Chiller at 127 Sams Street, being more accurately described as Lot 28 T1916, subject to relevant, reasonable and enforceable conditions that mitigate potential impacts from the development.

Public notification

Public notification was carried out for this development application in accordance with the requirements set out in Part 4 of the Development Assessment Rules. The public notification period for this development application was 15 business days, in accordance with section 53(4)(b) of the *Planning Act 2016*.

Public Notification was carried out from 1st to 21st October 2025.

2 submissions were received.

Council has included conditions such as acoustic fencing, landscaping, specified operating hours and vehicle access route as part of the development approval to address and mitigate community concerns.

Referral

Nil

Report

Attached

FINANCIAL IMPLICATIONS

The costs of fulfilling any development approval obligations, financial or otherwise, remains the sole responsibility of the operators and landowner/s. There is potential for Council to incur costs only in the event that its decision regarding the application is appealed to the Court.

RISK:

Potential risks associated with the proposal can be addressed in the development assessment. Other matters outside of this, which are not called up in the *Planning Act 2016*, cannot be considered in decision making.

As with any planning decision reached by Council, there is a risk that the applicant can appeal any aspect of the decision to the Planning and Environment Court (the Court).

Note: The likelihood of an appeal by any party is not a valid planning consideration and must not be used to inform Council's decision on any planning matter.

CRITICAL DATES

25th November 2025 - 25 b.d to decide application following public notification

CONSULTATION

Public Consultation in accordance with the *Planning Act 2016*.

Engineer

14.6 ADMIN & FINANCE REPORT**File Number:** 158237**Author:** Kate Humphris, Admin & Finance Manager**Authoriser:** Tiffany Dare, Chief Executive Officer**Attachments:** Nil**RECOMMENDATION**

That Council receive and note the Administration & Finance Services Report for October 2025.

ADMINISTRATION**Customer Service Requests**

Listed below is a summary of the 4 External Service Requests received for the month of October 2025.

Department - Type	Number
Housing Maintenance	3
Road Conditions	1

TENDERS

Item	Department	Status
T2025-2026-202-206 Flood Damaged Roads Restoration	Roads	Closing Date: 12 th November 2025 at 12:00pm
T2025-2026-104 R2R Warri Gate Road Water Cart Hire	Roads	Closing Date: 13 th November 2025 at 4:00pm
T2025-2026-105 Sale of Land – Sams and Frew St, Thargomindah	Executive	Closing Date: 25 th November 2025 at 4:00pm

PROCUREMENT

Bulloo Shire Council's Procurement Policy states the commitment of Council to assist the local businesses in the development of competitive local business and industry. This is stated in Council's Procurement Policy Statement No. 2:

"Council acknowledges that it has an important role to play in the local economy and is committed to assisting local industry engage in business with Council."

To date, Council has paid a total of **\$9,011,918** to local contractors & businesses for all goods and services procured from 1st July 2025 to 31th October 2025.

GRANTS

Council continues to seek new funding as grant opportunities arise, with the below list providing a summary of all existing and applied for grant programs:

Gambling Community Benefit Fund

Council is preparing a variation for the scope and completion date for this grant agreement. The echidna sculpture is complete and project team reviewing possible signage options.

Regional Arts Development Fund (RADF) 24-25 and WQPHN 25-26

These are ongoing operational grants that are being successfully delivered by Council and managed by Diane Montgomerie.

Local Roads and Community Infrastructure – Phase 1, 3 & 4 (Extension of Works Until December 2025)***Projects approved in Phase 4's extension:***

- Thargomindah Swimming Pool Upgrade
- Thargomindah Town Common Fence – Stage 2 including repairs of damaged fence line from flooding

Projects approved in Phase 1's extension:

- Community Centre – New Gym Floor & Other Necessary Works – 80% complete
- Hungerford Tennis Club Building – Cladding – Work commencing in December
- Extension of Concrete Pad – Canteen Standing Area, Thargomindah Sports Oval – 50% complete

Projects approved in Phase 3's extension:

- Hungerford Medical Centre Backup Generator – 20% complete, waiting on material to arrive
- Solar Lights at Independent Living Facility – complete
- Thargomindah Golf Club House – Install Split Systems & Down Pipes – 80% complete
- Memorial Park – New Shade Sail Over Playground – shade ordered, council to install
- River Walk – Replace Solar Lights – 80% complete

Building Our Regions Round 4

- **Telstra Towers** - FSG has gone into administration, awaiting further information from Department on project position

Works for Queensland Round 5

All works completed

Remote Roads Upgrade Program

- Works continuing on Warri Gate Road for sealing, project completion extended to December 2025

QRA Crucial Access Links

- **Noccundra Airport**

Soil sample and survey works completed, tender documentation being compiled.

Residential Activation Fund

- Council successful on both applications:
 - Thargomindah Sams and Frew Street Trunk Infrastructure Investment - \$3,000,000 (inc. \$300,000 Council Contribution)
 - Replacement of Thargomindah Sewerage Treatment Plant - \$8,000,000 (inc. \$800,000 Council Contribution)
- Preliminary design works now being organised, expecting tender documentation to be drafted by October 2025.

Country Roads Connect Program

- Application successfully approved for Warri Gate Road Stage 2 – Seal Works, \$5,502,520

Safer Local Roads and Infrastructure Program

- Application for Connecting Thargomindah: Active Footpath Network Project submitted for Tranche3
- Application for Warri Gate Road Stage 3 submitted for Tranche 3

Community Recovery and Resilience Officer (CRRO)

Council has been funded to engage a full-time equivalent (FTE)* CRRO and delivery of community recovery Eligible Activities.

Supply Scheme Fund

Council has been approved funding of \$100,000 to undertake a review of the planning scheme.

Grant applications in development include:

- SES Support Grant 2025-26
- Passenger Transport Accessible Infrastructure Program

14.7 FINANCIAL PERFORMANCE REPORT

File Number: 158238
Author: Kate Humphris, Admin & Finance Manager
Authoriser: Tiffany Dare, Chief Executive Officer
Attachments: Nil

PURPOSE

The purpose of this report is to present Council's monthly financial statements.

APPLICABLE LEGISLATION

Section 204 of the *Local Government Regulations 2012*.

POLICY CONSIDERATIONS

Nil

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

Nil

RECOMMENDATION

That Council adopt the Financial Performance Report for period ending 31st October 2025 in accordance with Section 204 of the *Local Government Regulations 2012*.

BACKGROUND

In accordance with Section 204 of the *Local Government Regulations 2012*, Council must prepare a financial report and present the report at each meeting of government.

Previous Council Resolutions related to this Matter

Nil

DISCUSSION

Financial statements, including Council's Operating Statement, Statement of Financial Position (Balance Sheet) and Cash Flow Statement as at 31st October 2025, are included for the information of Council.

Financial Sustainability Indicators

All key performance indicators are showing lower than Council's target guidelines this month, due to Council's high contract liabilities and revenue not yet received/recognised. As Council's operations continue, contract liabilities will decrease resulting in more favourable ratios.

Key Local Government Performance Indicators

Indicator		Target	31 st Oct 2025	Comment
Current Ratio Is Council able to pay off its short-term liabilities with its current assets?	<i>Current Assets/Current Liabilities</i>	Greater than 3%	2.09%	Lower than target. QRA funds received before works complete.
Operating Surplus Ratio Does Council have sufficient operating revenue to meet Council operating costs?	<i>Surplus (Deficit) from council operations / Revenue generated from Council operations</i>	0 to 10%	-27%	Lower than target. Revenue not yet received / recognised
Unrestricted Cash Expense Ratio Has Council properly planned for when payments associated with Council activities are due?	Unrestricted Cash / Expected cash operating costs for one month	Greater than 4 months	2.57 months	Lower than target. High contract liabilities and revenue not yet received / recognised

Bulloo Shire Council Operating Statement (Income Statement) Period Ending 31st October 2025				
	Oct-25	Actual - YTD	Amended Budget 2025/26	Variance %
Operating Revenue				
Rates and Charges	1,586	3,091,683	6,236,385	50%
Less: Discount, Rebate & Remissions	-82,970	-87,548	-180,171	49%
	-81,384	3,004,135	6,056,214	
Fees and Charges	5,471	106,937	32,839	326%
Interest	132,732	536,127	1,063,710	50%
Rental Income	35,942	198,150	316,713	63%
	174,145	841,214	1,413,262	
Recoverable Works	2,479,656	4,238,171	3,544,714	120%
Other Income	76,773	164,197	144,072	114%
Contributions	0	0	0	
Subsidies and Grants	1,739,723	8,640,028	60,760,849	14%
	4,296,152	13,042,396	64,449,635	
Total Operating Revenues	4,388,913	16,887,745	71,919,111	
Operating Expenditure				
Administration and Governance Cost	3,158,276	6,518,205	5,977,903	109%
Corporate Services Costs	147,786	497,781	3,907,822	13%
Town Service Costs	183,527	759,638	9,442,497	8%
Net Plant Operating Costs	-321,109	-704,044	-2,174,170	32%
Rural Service	18,218	89,931	815,278	11%
Finance Services	3,893	18,193	44,967	40%
Depreciation	530,000	2,120,000	6,462,186	33%
Road Services	4,235,793	12,226,752	48,445,067	25%
Total Operating Expenditure	7,956,384	21,526,456	72,921,550	
OPERATING CAPABILITY BEFORE CAPITAL	-3,567,471	-4,638,711	-1,002,439	
Capital Items				
Sale of non-current assets	0	0	0	
Contributions	0	0	4,902,335	
Subsidies and Grants	0	3,597,433	8,090,542	44%
Capital Expenditure	0	0	-12,992,877	
INCR / (DECR) IN OPERATING CAPABILITY INCL CAPITAL	-3,567,471	-1,041,278	-1,002,439	

Bulloo Shire Council Financial Position as at 31st October 2025			
	Notes	Balance	Amended Budget 2025/26
Current Assets			
Cash and Equivalents	11	38,290,872	18,846,000
Trade and Other Receivables	12	2,954,126	5,824,000
Prepayments		0	326,000
Inventories	13	2,428,804	1,237,000
Contract Assets	12	8,028,605	4,273,000
Other Current Assets		0	0
		51,702,407	30,506,000
Land Held for Development /Sale	15	0	0
Total Current Assets	2	51,702,407	30,506,000
Non-Current Assets			
Trade & Other Receivables		0	0
Property, Plant and Equipment	18	309,948,133	317,653,000
Total Non-Current Assets	2	309,948,133	317,653,000
TOTAL ASSETS		361,650,540	348,159,000
Current Liabilities			
Trade and Other Payments	20	886,107	5,193,000
Contract Liabilities		22,643,990	3,887,000
Borrowings	21	0	0
Provisions	23	1,167,324	1,197,000
Total Current Liabilities		24,697,421	10,277,000
Non-Current Liabilities			
Trade and Other Payables	20	0	0
Contract Liabilities		0	0
Borrowings	21	0	0
Provisions	23	86,561	87,000
Total Non-Current Liabilities		86,561	87,000
TOTAL LIABILITIES		24,783,982	10,364,000
NET COMMUNITY ASSETS		336,866,558	337,795,000
Community Equity			
Asset Revaluation Reserve	25	190,196,559	191,238,000
Accumulated Surplus	26	146,669,999	146,557,000
Shire Capital		0	0
Other Reserves	28	0	0
TOTAL COMMUNITY EQUITY		336,866,558	337,795,000

Balance Sheet: Note 11

Cash at bank – the majority of this has been invested in QTC at market rates to maximise return on investment.

As at 31st October 2025

Account	Balance	Interest Rate	Restricted Cash	Unrestricted Cash
NAB	2,845,153	2.95%		2,845,153
Explorers Caravan Park	16,651	0.00%		16,651
QTC - 22039	6,835,665	4.27%		6,835,665
QTC - 22040	25,145,647	4.27%	25,145,647	0
QTC - 23766	3,446,252	4.27%	676,749	2,769,504
Float Money	1,503	0.00%		1,503
TOTAL	38,290,872		25,822,396	12,468,476

Bulloo Shire Council Statement of Cash Flows as at 31st October 2025			
	Notes	YTD - Oct 25	Amended Budget 2025/26
Cash Flows from Operating Activities:			
Receipts from Customers		7,900,026	9,895,013
Payments to Suppliers and Employees		-21,628,830	-63,261,664
		-13,728,804	-53,366,651
Interest Received		536,127	1,063,710
Rental Income		196,870	312,428
Non-Capital Grants and Contributions		8,615,778	57,404,426
Borrowing Costs		0	0
Net Cash Flows from Operating Activities	35	-4,380,029	5,413,913
Cash Flows from Investing Activities:			
Payments for Property, Plant and Equipment		-2,667,754	-25,383,780
Payments for Intangible Assets		0	0
Proceeds from Sale of Property, Plant and Equipment	5	0	0
Capital Grants and Contributions		3,597,433	4,614,278
Other Cash Flows from Investing activities		0	0
Net Cash Flow from Investing Activities		929,679	-20,769,502
Cash Flow from Financing Activities			
Proceeds from Borrowings		0	0
Repayment of Borrowings		0	0
Net Cash Flow from Financing Activities		0	0
Net Increase (Decrease) in Cash Held		-3,450,350	-15,355,589
Cash at Beginning of Reporting Period 30 June 2025		41,741,222	41,741,222
Cash at End of Reporting Period	11	38,290,872	41,741,222

PLANT AND EQUIPMENT PROFITABILITY

The table below shows actual vs budget BSC Plant Profitability as at 31st October 2025.

Job Cost	Description	Oct-25 Income/Exp	YTD Income/Exp	%	Budget
Revenue					
7100-1905	Plant Hire	474,191	1,457,735	32%	4,510,688
7100-1100	Fuel Rebate Subsidy	5,708	24,470	34%	71,786
7100-1900	Flood Truck Revenue				
7100-1917	Other Income - Plant		18,228		
7100-1918	Profit/Loss on Disposal of Assets				
Total Revenue		479,899	1,500,433	33%	4,582,474
Expenditure					
7100-2005	Plant Maintenance - Parts & Labour	76,415	259,601	30%	868,586
7100-2010	Plant Maintenance - Tyres & Batteries	15,989	55,842	28%	198,470
7100-2015	Plant Maintenance - Fuel & Oils	45,995	197,715	23%	863,041
7100-2020	Plant Rego. & Insurance	135	187,922	94%	200,000
7100-2025	Workshop Consumables	1,883	8,933	27%	32,690
7100-2030	Workshop Operating Costs	9,119	39,987	24%	169,611
7100-2035	Radio & T.V. Maintenance	3,546	3,691	90%	4,120
7100-2600	Depreciation-Plant & Depot	105,000	420,000	34%	1,243,820
Total Expenditure		258,082	1,173,691	33%	3,580,338
Profit (Loss)		221,817	326,742	33%	1,002,136

CONSULTANT REPORT – 31ST OCTOBER 2025

Consultant	October 2025 Exp	YTD Exp 2025/2026	Comments
AMB Geotech SQS Pty Ltd	-	594	Soil Testing Services
Ashurst Australia	1,670	2,277	Legal Services
Australis Advisory Group Pty Ltd	-	8,250	Asset Valuation Services
Brandon & Associates Pty. Ltd.	-	30,267	Engineering Services
C Alexander and Associates	13,750	48,547	Accounting Services
Forge Solutions QLD Pty Ltd	2,671,834	5,894,320	Disaster Management Services
GBA Consulting Engineers	15,496	15,496	Consulting Engineers
King & Company Solicitors	1,320	8,250	Legal Services
Peak Services	8,342	28,305	Grant Support
Perks & Associates Pty Ltd	-	3,465	FBT Tax Accounting Service
Safe As Gold Consulting	13,074	41,778	WHS Consultancy Service
Shepherd Services Pty Ltd	423,335	987,257	Road Consultancy Service (Claimable)
Statewide Building Design Solutions Pty	13,711	13,711	Building Design
Stephen Kenneth Mizen	-	46	Building Inspector
Total	3,162,532	7,082,563	

DEBTORS SUMMARY – 31ST OCTOBER 2025

Debtors Category	Current	30 Days	60 Days	90 Days	Balance
Sundry Debtors	1,852,290	946	0	21,283	1,874,521
Housing	1,351	0	0	2,146	3,497
Aerodrome Fuel	6,985	0	0	0	6,985
Common	0	0	0	0	0
Qld Government	387,370	0	0	0	387,370
Federal Government	0	0	0	0	0
Total	2,247,997	9,460	0	23,429.87	2,272,374

RATES SUMMARY – 31ST OCTOBER 2025

Rates	
Brought forward arrears including Interest	74,681
Interest current year	2,656
Rates Levied in 2025-26	3,215,866
Total	3,293,204
Less Rates Collected during 2025-26	3,100,117
Govt & Council pensioner subsidy 2025-26	2,208
Discount on rates collection during 2025-26	85,338
Write-Offs	0
Credit supplementary notices	0
Total Outstanding Balance *	105,539
Unallocated Receipts	-31,985
Current Outstanding Balance	73,553

14.8 SHEPHERD SERVICES PTY LTD - QRA FLOOD DAMAGE - PROJECT MANAGEMENT

File Number: 158212
Author: Leanne Smith, Accountant
Authoriser: Tiffany Dare, Chief Executive Officer
Attachments: Nil

PURPOSE

The purpose of this report is to seek Council approval to engage Shepherd Services under Local buy Contract LB279, to undertake Queensland Reconstruction Authority (QRA) Flood Damage - Project Management works for an additional eight (8) submissions.

The submissions presented are for the Reconstruction of Essential Public Assets (REPA) road works that are a result of the flood event that was activated in the Bulloo Shire for damages that occurred in March 2025.

APPLICABLE LEGISLATION

Local Government Act 2009

Local Government Regulations 2012

POLICY CONSIDERATIONS

Procurement Policy

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

INF1 Provide and maintain quality infrastructure and assets that will serve the community for generations to come and meet the needs of a growing population.

RECOMMENDATION

That Council approve the engagement of Shepherd Services under Local Buy contract LB279 for the provision of resources to manage the delivery of flood damage projects for road works under submissions BSC.0073 to BSC.0080 for a total cost of \$3,165,785 GST exclusive.

BACKGROUND

Council currently engages Shepherd Services under a Local Buy Agreement – LB279 to provide project management for QRA Flood Damage road works in the South West Corner. This has been working very well for Council for our previous/current submissions, as Council does not have the internal capacity to undertake this work.

Shepherd Services has assisted Council in the pickup and delivery of the emergent works projects which have been completed prior to the above submissions progressing to REPA.

Council currently has two (2) submissions in Close-out status; BSC.32, BSC.40 and claims for CDO and EWK (Roads) expenditure from the March 2025 event, being assessed by QRA.

Council currently has fifteen (15) active QRA submissions with Shepherd Services as Project Manager, these are due to be completed by 30 June 2026.

Previous Council Resolutions related to this matter

2024/230, 2025/10, 2025/25 and 2025/48

DISCUSSION

Shepherd Services have been engaged by Council to provide Project Management resources for Council's QRA Flood Damage submissions since August 2022. They have provided, guidance and training to Council staff as well as liaising with contractors and QRA to ensure all work is completed to the benchmark standard. Monthly status reports are provided as well as monthly meetings with Council and Councils' QRA liaison to keep everyone informed.

FINANCIAL IMPLICATIONS

The total estimated cost for Shepherd Services to provide consultant project management services for the eight (8) submissions is outlined in the table below, along with the submission values. The cost of Shepherd Services is fully recoverable from (QRA). All figures below are exclusive of GST.

SUMMARY OF SHEPHERD SERVICE ESTIMATES FOR COUNCIL REPORT - NOVEMBER 2025							
Submission No	Event	Status	Value \$	Estimate No	Shepherd Est \$ Amount	Initial Funding Received	Est Retention QRA @10%
BSC.0073.2425T.REC	Mar 25 South West Flooding - Various Rds	Lodged	\$ 3,659,428.36	3992	\$ 293,730.00	-	\$ 365,942.84
BSC.0074.2425T.REC	Mar 25 South West Flooding	Lodged	\$ 4,046,058.25	3995	\$ 335,425.00	-	\$ 404,605.83
BSC.0075.2425T.REC	Mar 25 NorthWest Flooding	Lodged	\$ 4,532,045.90	3996	\$ 369,190.00	-	\$ 453,204.59
BSC.0076.2425T.REC	Mar 25 Northeast Flooding 2	Lodged	\$ 5,896,550.72	3997	\$ 455,655.00	-	\$ 589,655.07
BSC.0077.2425T.REC	Mar 25 Northeast Flooding 1	Lodged	\$ 7,061,748.46	3998	\$ 571,870.00	-	\$ 706,174.85
BSC.0078.2425T.REC	Mar 25 - Bulloo Downs Rd	Lodged	\$ 9,167,292.32	3999	\$ 455,655.00	-	\$ 916,729.23
BSC.0079.2425T.REC	Mar 25 - Innamincka Rd	Lodged	\$ 2,765,353.72	4000	\$ 228,605.00	-	\$ 276,535.37
BSC.0080.2425T.REC	Mar 25Thargomindah Flooding Event	Lodged	\$ 1,159,879.86	4005	\$ 455,655.00	-	\$ 115,987.99
		Total	38,288,357.59		3,165,785.00	-	\$3,828,835.76

The above submissions have been split into zones to enable works to be completed in a timely manner, as QRA withholds 10% of the approved funding amount until the submission has been fully acquitted.

The following two tables provide a summary of the current submissions Council has with QRA and the total estimated cost of Shepherd Services managing these submissions. All costs are exclusive of GST.

Table 1.

Summary of Current Flood Damage Works to be completed by 30 June 2026					
QRA Submission No.	Bulloo Shire Reference	Status	Project funding amount	Actual Expenditure to date	Total Payments to Date
BSC.0040.2324R.REC	East Zone Nov 2023 Flood Damage	In Closeout	\$ 6,463,814.86	\$ 4,975,533.66	\$ 4,477,980.29
BSC.0041.2324R.REC	North Zone Nov 2023 Flood Damage	In progress	\$ 1,051,278.46	\$ 237,525.68	\$ 315,383.54
BSC.0042.2324U.REC	North Zone 2024 Flood Damage	In progress	\$ 3,334,522.28	\$ 1,339,884.77	\$ 1,339,884.77
BSC.0043.2324U.REC	South Zone 2024 Flood Damage	In progress	\$ 3,068,774.33	\$ 194,377.06	\$ 946,856.40
BSC.0044.2324C.REC	Warri Gate Road 2024 March Event Flood Damage	In progress	\$ 9,802,103.49	\$ 4,039,616.49	\$ 4,039,616.56
BSC.0046.2324C.REC	Wompah Gate Road - 2024 March Event	In progress	\$ 724,332.48	\$ 563,396.95	\$ 531,916.95
BSC.0047.2324C.REC	Toona Gate Road - 2024 March Event	In progress	\$ 1,228,066.83	\$ 9,717.04	\$ 250,030.49
BSC.0048.2324C.REC	Tickalara Road - 2024 March Event	In progress	\$ 2,606,537.02	\$ 385,365.64	\$ 781,961.11
BSC.0049.2324C.REC	Orientos Road - 2024 March Event	In progress	\$ 7,921,366.68	\$ 92,601.01	\$ 2,376,410.00
BSC.0050.2324C.REC	Omicron Road - 2024 March Event	In progress	\$ 3,431,124.63	\$ 28,835.05	\$ 1,029,337.39
BSC.0051.2324C.REC	Epsilon Road -2024 March Event	In progress	\$ 4,175,947.93	\$ 26,323.42	\$ 1,145,237.29
BSC.0052.2324C.REC	Cameron Corner Road - 2024 March Event	In progress	\$ 4,399,536.17	\$ 37,991.10	\$ 1,319,860.85
BSC.0053.2324C.REC	Bransby Santos Road - 2024 March Event	In progress	\$ 4,004,101.78	\$ 21,822.31	\$ 1,201,230.53
BSC.0054.2324C.REC	New Hamilton Gate Road - 2024 March Event	In progress	\$ 100,164.60	\$ 59,444.71	\$ 59,444.71
BSC.0055.2324C.REC	Camerons Corner Road - Flooded Section	In progress	\$ 73,263.04	\$ 2,430.65	\$ 21,978.91
BSC.0060.2425T.REC	QRA Mar 25- FD - Innamincka Rd P -Works	In progress	\$ 639,054.81	\$ 71,118.87	\$ 191,716.44
BSC.0061.2425T.REC	QRA Mar 25- FD - Warri Gate Rd	In progress	\$ 1,834,380.28	\$ 33,639.43	\$ 553,316.36
			\$ 52,384,934.58	\$ 12,014,865.54	\$ 19,837,129.78

Table 2.

Summary of Shepherd Services Cost Estimates to Deliver Flood Damage Works							
QRA Submission No.	Bulloo Shire Reference	Status	Project funding amount	Shepherd Estimate No,	Amount	Council Resolution	Purchase Order Number
BSC.0040.2324R.REC	East Zone Nov 2023 Flood Damage	In Closeout	\$ 6,463,814.86	3462	\$ 660,575.00	2024/230	25404
BSC.0041.2324R.REC	North Zone Nov 2023 Flood Damage	In progress	\$ 1,051,278.46	3463	\$ 99,455.00	2024/230	25405
BSC.0042.2324U.REC	North Zone 2024 Flood Damage	In progress	\$ 3,334,522.28	3460	\$ 384,475.00	2024/230	25406
BSC.0043.2324U.REC	South Zone 2024 Flood Damage	In progress	\$ 3,068,774.33	3461	\$ 292,925.00	2024/230	25409
BSC.0044.2324C.REC	Warri Gate Road 2024 March Event Flood Damage	In progress	\$ 9,802,103.49	3422	\$ 902,350.00	2024/230	25408
BSC.0046.2324C.REC	Wompah Gate Road - 2024 March Event	In progress	\$ 724,332.48	3585	\$ 70,650.00	2025/10	28922
BSC.0047.2324C.REC	Toona Gate Road - 2024 March Event	In progress	\$ 1,228,066.83	3620	\$ 85,975.00	2025/25	28979
BSC.0048.2324C.REC	Tickalara Road - 2024 March Event	In progress	\$ 2,606,537.02	3619	\$ 255,115.00	2025/25	28982
BSC.0049.2324C.REC	Orientos Road - 2024 March Event	In progress	\$ 7,921,366.68	3567	\$ 779,110.00	2025/10	28923
BSC.0050.2324C.REC	Omicron Road - 2024 March Event	In progress	\$ 3,431,124.63	3621	\$ 341,020.00	2025/25	28980
BSC.0051.2324C.REC	Epsilon Road -2024 March Event	In progress	\$ 4,175,947.93	3671	\$ 407,005.00	2025/48	29150
BSC.0052.2324C.REC	Cameron Corner Road - 2024 March Event	In progress	\$ 4,399,536.17	3570	\$ 434,720.00	2025/10	28921
BSC.0053.2324C.REC	Bransby Santos Road - 2024 March Event	In progress	\$ 4,004,101.78	3662	\$ 389,130.00	2025/48	29149
BSC.0054.2324C.REC	New Hamilton Gate Road - 2024 March Event	In progress	\$ 100,164.60	3571	\$ 9,790.00	2025/10	28920
BSC.0055.2324C.REC	Camerons Corner Road - Flooded Section	In progress	\$ 73,263.04	3644	\$ 7,028.00	NA	28981
BSC.0073.2425T.REC	Mar 25 South West Flooding - Various Rds	Lodged	\$ 3,659,428.36	3992	\$ 293,730.00	New	
BSC.0074.2425T.REC	Mar 25 South West Flooding	Lodged	\$ 4,046,058.25	3995	\$ 335,425.00	New	
BSC.0075.2425T.REC	Mar 25 NorthWest Flooding	Lodged	\$ 4,532,045.90	3996	\$ 369,190.00	New	
BSC.0076.2425T.REC	Mar 25 Northeast Flooding 2	Lodged	\$ 5,896,550.72	3997	\$ 455,655.00	New	
BSC.0077.2425T.REC	Mar 25 Northeast Flooding 1	Lodged	\$ 7,061,748.46	3998	\$ 571,870.00	New	
BSC.0078.2425T.REC	Mar 25 - Bulloo Downs Rd	Lodged	\$ 9,167,292.32	3999	\$ 455,655.00	New	
BSC.0079.2425T.REC	Mar 25 - Innamincka Rd	Lodged	\$ 2,765,353.72	4000	\$ 228,605.00	New	
BSC.0080.2425T.REC	Mar 25Thargomindah Flooding Event	Lodged	\$ 1,159,879.86	4005	\$ 455,655.00	New	
			\$ 90,673,292.17		\$ 8,285,108.00		

In accordance with Councils Procurement Policy, Purchases of \$200,000excl GST and above (Large sized Contractual Arrangement), Council can utilize Shepherd Services under a local buy agreement, - Contract LB279. It is noted that the Policy reference table requests quotes from three LG arrangement suppliers, however Section 234 of the Regulations allows Council to enter into a contract for goods and services without first inviting written quotes or tenders if the contract is entered into under an LGA arrangement.

STRATEGIC/OPERATIONAL RISK

Council may miss out on QRA funding if:

- work is not completed to QRA standard, with the required photographic evidence documented at the required stages,
- and the works are not completed in the specified timeframes.

CONSULTATION

CEO

Shepherd Services

14.9 T2025-2026-104 WARRI GATE ROAD WATER CART HIRE (R2R)

File Number: 158263
Author: Tiffany Dare, Chief Executive Officer
Authoriser: Tiffany Dare, Chief Executive Officer
Attachments: Nil

PURPOSE

The purpose of this report is for Council to consider the tender responses from suitably qualified contractors to supply and operate a water truck for the Warri Gate Road upgrade under Roads to Recovery (R2R).

APPLICABLE LEGISLATION

Local Government Act 2009

POLICY CONSIDERATIONS

2.74.1 Procurement Policy

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

Maintain and upgrade the current infrastructure in accordance with the needs of the community.

RECOMMENDATION

That Council accept the tender from Tolbra for the supply of one (1) water cart from 24th November 2025 to 1st March 2026, with the option of a one (1) month extension if required.

BACKGROUND

Council is using Roads to Recovery funding to seal sections of Warri Gate Road that are traditionally closed for prolonged periods following rain events, with the aim of improving road resilience. Warri Gate Road is located in the Bulloo Shire, approximately 160 km from Thargomindah. The road is 187 km long, with a mix of gravel and sealed sections, and carries an average of 65 vehicles per day.

Council advertised for suitably qualified contractor to supply and operate one (1) water truck from 24th November 2025 to 1st March 2026. Work will include:

- 9/5 roster: 9 days on and 5 days off for water cart operations.
- Backwatering works: 8.5 hours per day, 5 days a week, in-between the 9/5 roster.

The primary objectives of the Principal in inviting the request for tender are:

- To obtain value for money;
- To ensure open and effective competition; and
- To ensure timely and efficient delivery of services.

Council is utilizing an additional water cart, in conjunction with its own water cart, to complete the work.

PREVIOUS COUNCIL RESOLUTIONS RELATED TO THIS MATTER

Nil

DISCUSSION

At the time of closing, Council received seven (7) submissions, five (5) conforming and two (2) non-conforming. These tenders were evaluated based on:

- Relevant Experience;
- Tenderers Resources;
- Demonstrated Understanding;
- Costs; and
- Local Content.

The Tenderer's scores are as follows:

T2025-2026-104		
Water Cart Hire – Roads to Recovery Warri Gate		
Tenderer's Score		
Tenderer	Conforming	Total Score (out of 75)
K & N Earthmoving	Y	37.0
Dessent Haulage	N	-
Half Hitch Contracting	Y	62.5
JTL	N	-
Prisk	Y	64.0
Aquaholic	Y	44.5
Tolbra	Y	71.0

Dessent Haulage and JTL Rural Contracting failed to provide all documentation relating to the evaluation criteria, therefore they were excluded in the evaluation score sheet.

The remaining tenderers were similar in experience and resources, with cost being the primary factor contributing to variations in scores.

Completion for Roads to Recovery is 1st March 2025, however an option for one (1) month extension has been included to allow for any delays caused by weather.

FINANCIAL IMPLICATIONS

Estimate of costs if the contract works commence 24th November 2025 to 1st March 2026:

- 9/5 roster: \$21,146.40 (12hr day)
- Backwatering works: \$8,321.50 (8.5hr day)

STRATEGIC/OPERATIONAL RISK

Nil

CRITICAL DATES

24th November 2025 to 1st March 2026

CONSULTATION

Evaluation Panel:

- Engineer
- Technical Officer
- Receptionist

14.10 COMMUNITY, CULTURE & PLACES REPORT**File Number:** 158223**Author:** Tamie Warner, Community, Culture & Places**Authoriser:** Tiffany Dare, Chief Executive Officer**Attachments:** Nil**RECOMMENDATION**

That Council receive and note the Community, Culture & Places report for the month of October 2025.

CORPORATE / HUMAN RESOURCES ORGANISATIONAL ACTIVITY

- NEW STARTERS**

- Nil

- RESIGNATIONS**

- 1 Fulltime Maintenance Labourer
- 1 Part-time Street Sweeper Operator

HEADCOUNT

Class	Opening Balance	New Starters	Terminated
Full Time	47	-	1
Part Time	2	-	1
Casual	5	-	-
Fixed Term			
Apprentice			
Totals	54		

*Council notes that, due to a lack of available housing caused by flood damage, we are currently unable to advertise any positions unless applicants can provide their own accommodation.

EQUAL EMPLOYMENT OPPORTUNITY**EEO TARGET GROUPS**

10 
Indigenous

4 
Non-English

GENDER RATIO

29 
Male

25 
Female

DIVERSITY DEMOGRAPHICS

Department	Total	Full Time		Part Time		Casual		Trainee/Apprentice	
		Male	Female	Male	Female	Male	Female	Male	Female
Executive Services	8	1	5			2			
Admin & Finance Services	8	3	3		1		1		
Rural & Town Services	3	2	1						
Road Services	24	19	5						
Community, Culture & Places	11		7		1	1	1	1	
Total	54	25	21	-	2	3	2	1	

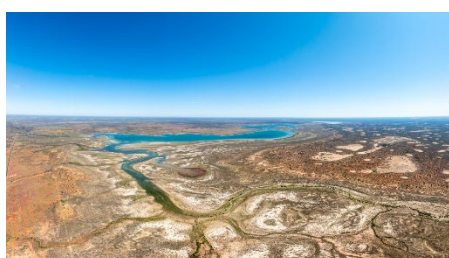
Department	Total	Age Group								
		<20	21-24	25-29	30-34	35-39	40-44	45-49	50-54	55+
Executive Services	8				1	1	2	1	1	2
Admin & Finance	8				1	1	2	1		3
Rural & Town Services	3				1				1	1
Road Services	24	1	2	2	3	1		3	4	8
Community, Culture & Places	11	2			1		1	2	2	3
Total	54	3	2	2	7	3	5	7	8	17

VISITOR INFORMATION CENTRE

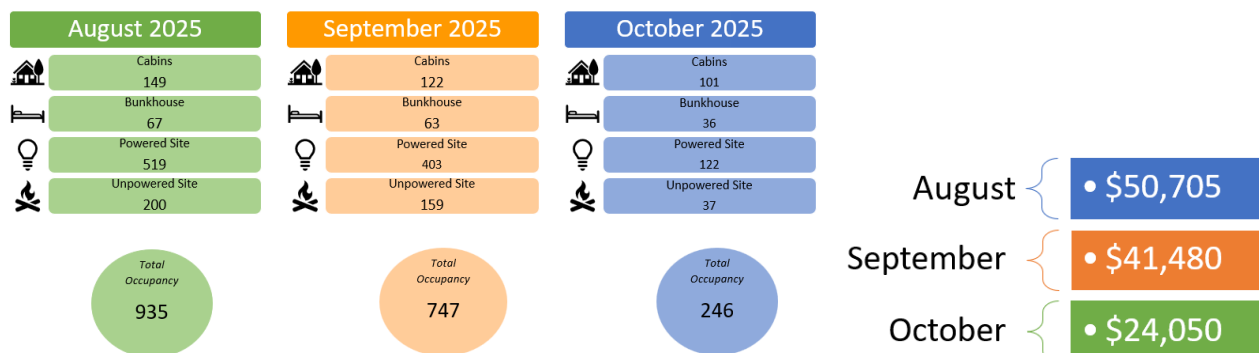
- Tourism numbers have started to slow with the change in season. While fewer travellers are coming through, the VIC team continues to provide support and information to visitors still exploring the area — helping with road updates, accommodation options, and travel planning.
- **Aviation Tours** have still be flying into Thargomindah almost every two to three weeks.
- **Jonathan Thurston Visit** - On the 8th of October, Thargomindah welcomed Jonathan Thurston as part of the Get Ready Queensland campaign. His visit drew plenty of community attention and was a great opportunity to promote awareness and preparedness across the region.
- **Tourism and Events Queensland Film Crew** - A film crew from Tourism and Events Queensland visited during the same week, capturing incredible footage across Lake Bindegolly, Thargomindah, and Noccundra. This will be fantastic exposure for the Bulloo Shire, showcasing our outback beauty to a wider audience.
- **Dark Sky Photography** - Pete Murray and Matt Williams also visited to capture astro photography at Lake Bindegolly, the Hydro Power Plant, and along the Bulloo River. Their photos will help promote the region's potential as a Dark Sky Destination, tying in nicely with ongoing tourism projects.
- **Photography Competition** - Alana launched a Photography Competition to gather fresh local images for the next Visitor Guidebook. The winning image will feature on the front cover, with runner-up entries used throughout the guide to help showcase our region from a local perspective.

STATISTICS

VIC		Facebook – Explore Bulloo		Instagram	
Visitors	209	Interactions	605	Views	2,100
Phone calls	100	Comments	-	Interactions	22
Email enquirers	50	Views	43,600	Reach	305
		New followers	-	Account views	-
		Total Followers	8,700	Total followers	1413



EXPLORERS CARAVAN PARK



LIFESTYLE AND RECREATION

LIFESTYLE AND RECREATION - Library, Health, and Wellbeing Organisational Activity

Healthy Ageing

A meeting was held with WQPHN, Aged Care Coordinator, Sheridan Hammet, and other WQPHN Healthy Ageing facilitators on the 22 Oct to discuss the 2025-26 financial year being the final year of PHN funding for this program.

Since 2023 the PHN funding, in its current form, has been used for-

- social activities such as craft and games sessions
- monthly luncheon
- visiting health services such as the optometrist
- monthly visits by massage and beauty therapists
- hairdressing services
- exercise sessions
- trips to join in with neighbouring Healthy Ageing Groups activities in Charleville, Cunnamulla and Quilpie
- trips to points and places of interest such as Eromanga Dinosaur Museum, The Dig Tree, St George region

It was discussed that Healthy Ageing groups are encouraged to become a Service Provider to continue to deliver funding following June 30, 2026. If this is not the direction Council wish to take then to ensure the continuation of this service to our ageing community budget allocations may need to be considered.

Theatre Productions

"Funny Mummies" was held on Wednesday the 29th October at the Golf Club and was attended by 22 locals who enjoyed the performance. This was our last production for the year. There are already 4 productions booked for 2026 using the RADF funding.

Library

“First 5 Forever on the Road” was again well received at both Hungerford and Noccundra with 14 and 10 children, respectively, using this service.

Activity –			Users
Total Library Visits	Aug	Sept	Oct
Tourists	-	-	-
Local Adults	3	-	1
Local Children	-	-	-
First 5 Forever (Parents and Children)	-	-	12
F5F On the Road (Seasonal)	-	-	24
Book loans	12	-	-
WQPHN Activities – Healthy Ageing Program			
Water Aerobics (Seasonal)	-	-	-
Massage/Beauty Treatments (55yrs & Over) Thargo	13	25	-
Luncheon (1)	23	11	18
InBody Scans	-	-	-
Teelow court visits	99	54	71
Workshops/Community Events/School Holiday			
Book Club	6	6	4
Men’s Day	39	-	-
Theatre Production – Comedy Festival	-	25	22

Monthly Library Loans Total – 0

Upcoming Events

- **Christmas Markets** have been put on hold for this year.

It was discussed at a team meeting and decided that with the challenging year that most have experienced and the possibility that a lot of market contributors may not have the facilities or materials to create items for the markets that we would not hold them this year.

This was relayed to the P&C at a meeting and they were encouraged to formally request any assistance that would normally be provided at a joint event at the November Council meeting for consideration.

- This years’ **Australia Day** celebrations will also host a Citizenship ceremony.

The 2026 Australia Day event will not only celebrate this but will also be a celebration to give thanks for the for the tireless efforts that were displayed during the April flood disaster and community spirit and resilience shown since.

A \$10,000 grant was also secured from National Australia Day Council to put towards this year celebration and will be spent on entertainment and fireworks for the event.

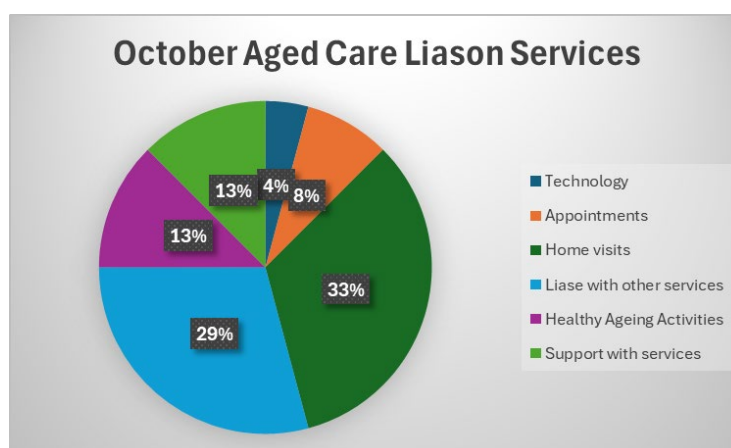
Healthy Ageing Liaison Officer Report

- Continued to provide support and help to residents via phone calls, center and home visits to address their concerns and assisted with filling out forms, telehealth, travel and technology issues
- Fortnightly meetings with Nurse navigator, RFDS clinical coordinators and local community care collective staff to update on clients and organize appointments
- Provided support to Vital Health physiotherapist to contact clients and details for new clients
- Tackling Regional Adversity through Connected Communities (TRACC) is looking to hold a workshop on the 6/12 at Teelow Court

Monthly Centre Totals

Ocotber 2025 Total 71

Healthy Ageing activities 55 and over	PHN Funded Visiting Professionals or Therapists	Vital Health	Lifeline
19	24	8	12

**THARGOMINDAH SWIMMING POOL****October**

General Attendance		Lap Swimmers		Healthy Ageing	Other	Monthly Total
Children	Adults	Children	Adults	Seniors		
135	60		19			

14.11 RURAL & TOWN SERVICES DEPARTMENT REPORT

File Number: 158195
Author: Donna Hobbs, Rural & Town Services Manager
Authoriser: Tiffany Dare, Chief Executive Officer
Attachments: Nil

RECOMMENDATION

That Council receive and note the Rural Services Department Report for October 2025.

BIOSECURITY**Landholders**

Phone, email and face to face consultations with landholders during the month on topics including baiting, wild dog management, pig numbers, TMR grid removal program, road conditions and boundary fence repairs. Properties consulted during the month include Nappa Merrie, Omicron, Epsilon, Orientos, Tickalara, Bulloo Downs, Dynevore Downs, Thargomindah Station, Wiralla, Autumnvale, Yakara, Boodgherree, Kilcowera, Moombidary, Nockatunga, Naryilco, Durham Downs, Picarilli, Bingara, Besm, Nooyeah, Ningaling, Wombula.

Wild Dog Management

The November aerial baiting program (wild dogs & pigs) is being conducted 10& 11 November. SQ Landscapes has provided some funding to reduce feral pigs that impact on wildlife and stock, water quality and land condition in the Bulloo priority area in the Australian Government's Natural Heritage Trust program. This will be used to support the aerial baiting program.

Meetings, training and events attended during the month

- 6 LG Asset Management Course
- 7-8 SQ Landscape Bulloo Fish Surveys
- 8 Get Ready Qld event at school
Bulloo Shire Pest Management Meeting
- 15 Bulloo Shire Audit Committee Meeting
- 16 Council Meeting
- 20 Meeting with Care Outreach
- 21 Bulloo Local Recovery Meeting
Bureau of Meteorology Weather Awareness Session-Part 1
- 22 Picarilli Ram Sale
- 23 Charleville Area Fire Management Group Meeting
- 24 DPI Emergency Fodder Guidelines Workshop
- 25 Town Common Muster
- 28 TMR Grid Removal Program update meeting
Agforce Carbon Farming Outreach Workshop
- 29 Bulloo LDMG Meeting
LGMS & LGM Assets – incorporating risk review
- 30 Yellow Company - Exclusion Fencing Recovery Grant Meeting

Agforce Carbon Farming Outreach Workshop

Producers attended a workshop at the Thargomindah Golf Club with presentations on Carbon Farming, including:

- The fundamentals of carbon tailored to your region and commodity, focused on facts and free from media or political spin
- Carbon in your property and business: How it works & how to change it — Veg, soil, energy and livestock
- Supply Chains and Governments — Opportunities, risks, expectations
- Carbon calculators and how to use them
- How to prepare yourself and identify carbon advisors trying to sell you a lemon
- Pulling it all together for your Business



SQ Landscapes Fish Surveys

Fish Surveys were conducted in the Bulloo River around Thargomindah during the month. All fish caught (502) were native, they included Bony Herring, Silver Tandan, Desert Rainbow fish, Yellowbelly, Spangled perch and Gudgeons. Also caught were turtles, yabbies and shrimp. Most sites had plenty of juvenile species present which can be attributed to the flooding in March. The largest Yellowbelly caught was 45cm.



45cm Yellowbelly



Silver tandan

Town Common Cattle Muster

The October Common Muster was held on the 25 & 26 October.



Cattle Registered to Common	84
Strangers – Returned to Common, unknown owner	1
Didn't come in the muster	3
Calves Branded	1
Cattle moved off common	7
Cattle sold to Dalby sale	35
TOTAL CATTLE ON COMMON AS AT 26 OCTOBER 2025	43

There are now 9 registered owners to the Town Cattle Common.

Weeds (Invasive Plants)

Gavin O'Connor from Biosecurity Queensland visited Thargomindah 15 – 16 October to undertake surveillance on weeds at Bundeena, Hungerford and Thargomindah.

Bundeena

The *Opuntia Puberula* has been killed at Bundeena, and a sweep of the area was also conducted with no new plants being found. The Coral Cactus is slowly being eaten away by the Cochineal Bug, with some new plants being found. Another sweep of the area will be conducted in 12 months to hopefully confirm no new plants.



Opuntia Puberula at Bundeena

30 May 2024



15 October 2025

Hungerford

The Coral Cactus at Hungerford has taken off after flooding. The bug was knocked around by the water and is coming back in some plants. Plants were sprayed in house blocks, at the dump, sports grounds, along the roadside and in vacant blocks.

*Thargomindah*

Mimosa was found near the Hungerford Crossings, these were sprayed to prevent spreading.

*Mexican Poppy*

Many Mexican Poppy plants have germinated along the roadside and in-house yards since the large flooding event. This is an introduced species from Mexico and is not currently a Declared Plant in Queensland, but its control is recommended. It has low nutritional value and is not grazed by stock and is known to be toxic but with no conclusive cases.



Picarilli Ram Sale

The Annual on Farm Picarilli Ram Sale was held on 22 October. A Helmsman Auction was conducted with buyers present onsite and participating online. Care Outreach also attended the day talking to landholders. A BBQ lunch was provided by Picarilli.



Bulloo Local Recovery

Bulloo Local Recovery meeting was held on 21 October, with Lifeline still on the ground in Thargomindah 3 days a week until the end of the year. Care Outreach provided a pop stall of donated goods during the month; they also took this on the road with them undertaking property visits in both Queensland and New South Wales.

Department of Housing and Public Works Update

- 4 households have returned their caravans due to moving back into their property, moving into a new cabin or moving in with family/friends.
- 1 caravan has been relocated to an existing impacted household in Thargomindah due to summer approaching, which will assist with the air conditioning provision for their son.
- 3 caravans have been approved to redeploy to Adavale to support disaster responses there in partnership with Forge, Community Recovery and Quilpie Shire Council.
- Department staff will work directly with private owners to seek updates on their progress, noting some are insured and awaiting works to commence and other non-insured households are progressing work as time and budget permits.

TOWN SERVICES**Airport**

- Airport operations were businesses as usual during September, with a high volume of air traffic due to stations mustering, scenic flights to Lake Eyre and roads still being inaccessible to the Cooper Basin.
- The new fuel bowsers; both Jet A1 & Avgas were installed during the month
- The annual OLS (Obstacle Limitation Survey) was completed during the month in line with CASA regulations.

Facilities and Housing

- General (non-flood related) housing maintenance is being completed by contractors, Forge Solutions are managing all housing and facilities CDO and recovery assessments, strip outs and re-builds.

Parks and Gardens

- Parks and Gardens staff have been utilising most of their time on rubbish collection and emptying skip bins from homes being cleaned/stripped out and now rebuilt.

14.12 OPERATIONAL SERVICES REPORT

File Number: 158199
Author: George Inocentes, Engineer
Authoriser: Tiffany Dare, Chief Executive Officer
Attachments: Nil

RECOMMENDATION

That Council receive and note the Operational Services Report for October 2025.

Roadworks and Maintenance Progress Update:**R.R.U.P. Section 2 – Warri Gate**

- D & D Concrete has been 80% percent on this work including pouring of slurry concrete.
 - There has been a delayed due to the supply of rocks by a contractor being the incorrect size (to small).
- Signage installation along this section is scheduled for completion by end November 2025.
- TMR has **verbally** extended the completion date for this job to end of February 2026 due to wet weather along the floodways but the bitumen section has already completed. **Council is waiting for written confirmation of the extension.**

TMR RMPC (Routine Maintenance Performance Contract)

- Resheeting Works has been on progress along Bundeena Road in-conjunction with TIDS work
- Repair on Cunnamulla road on failed section on top of the culvert pass to Black Gate Turn off which this failure has been occurred so many times, we discover that the top cover of culvert wasn't compact properly and moisture has been impact on the pavement and that was the always cause of the failure on the bitumen.
- Guideposts and signage have been installed throughout the TMR road network.

COUNCIL ROAD MAINTENANCE

- Vegetation Clearing has commenced on Copper Flood plain along Innamincka Road
- Council will continue vegetation clearing on this road up to Chalky Creek.
- Council Works Crew is continuing the Maintenance Grading along Hungerford Road, starting from Yakara heading to Hungerford.
- Maintenance works along Woomanooka Road, between to the flood damage restoration section has been completed.

CLEANING OF OLD COUNCIL CAMP

- Cleaning at Naccowlah camp has been completed. Budget has been fully expended.
- Works remaining: repair the fence line and the Gate.

TMR FLOOD DAMAGE RESTORATION

- Council is currently working for the tender documents for the Restoration works for Eulo-Hungerford Road (7001), Quilpie-Thargomindah (7003), Cunnamulla (94A) which is the main street in Thargomindah, Bundeena (94B) and Eromanga (79A).
- REPA works on TMR only Eulo-Hungerford Road.
- Deadline for the submission for tender will be 8 December 2025.
- It has been discussed during the RRTG Tech meeting for the betterment works on Paroo Crossing along Eulo-Hungerford that the design will be completed end of December 2025 for works to commence in early 2026.
- All Restoration works will be completed by December 2026.

TMR TIDS (Transport Infrastructure Development Scheme)

- Works has been on progress and section that has been completed will be sealed before the Christmas closed down and the remaining section will be resume by Mid-January 2026.
- Works include extending culvert along the widening section
- Upgrading the T-Intersection on Soonah Crossing
- Council's TIDS allocation for the 2025–2026 financial year is \$1,070,000.

Roads to Recovery (RTR)

- Council's Construction Crew has commenced works on the identified sections to be sealed under this year's RTR allocation, including funds carried over from last financial year that could not be expended due to flooding.
- Approximately 8 km of road is planned for sealing this financial year, from Chainage 153.12 to 174.00, including the identified low-lying sections within this area.
- Installation of levelling pipes has commenced and this is in preparation of sealing before Christmas break.

Country Road Connect (CRC)

- Council Received funding for Country Road Connect (CRC)
- This is the continuing sealing project along Warri Gate Road
- The section that was identify for this funding is from Ch. 79 to Ch.89 which is ideally closed to gravel pit 81 and the proposed dam site which is getting the water from Andromeda and it closed to Council Permanent camp which Ch.90.

QRA - Crushing of Gravel

- Council has commence crushing of gravel thru crushing contractor in preparation for flood damage restoration works on the Western side of the Shire.
- Tender Valuation has been completed for the five roads for flood damage restoration works that will be using the crush gravel that has been prepared for this works.

Cultural Clearance

- Cultural Clearance has been completed by Wangkamurra People on the proposed bore site along Orientos Road which 500m from the intersection of Warri Gate Road
- Cultural Clearance has been completed as well by Wangkamurra People for the proposed dam site along Warri Gate Road.

Renewal of Thargomindah STP

Council engage GBA to have the Project Procurement Strategy.

Background:

Initial investigations with the neighbouring councils in the southwest region on how they approached their wastewater treatment projects provided insight that packaging the whole project into a Design and Construct was unlikely to successfully deliver the Thargomindah STP project in line with Bulloo Shire Council's objectives. Consequently, market sounding research was proceeded to produce a procurement and delivery strategy report, and the findings of this investigation are to be presented at the 20 November 2025 Council meeting. The market sounding research targeted tier 1, 2, and 3 companies, providing participants with a Project Brief and Questionnaire. The Questionnaire requested feedback on the project attractiveness to the market if packaged as a Design and Construct contract or a Construct only contract. Comment was requested on the strategies to best package the project to be the most attractive to prospective tenderers while ensuring project quality and value for money as per Bulloo Shire Council's objectives.

Procurement Feedback

The project feedback has indicated that procurement for a Design and Construct open market tender will not attract submissions from suitable tenderers due to the prohibitive factor of a high level of investment in bidding on the open market to produce a preliminary design for submission and the possible risk of no return. A design for the project must first be developed for the project to be attractive on the open market. A key component highlighted is the need to involve the contractor early in the design development process to ensure critical risks in design of resourcing, meeting tailored Council objectives, and attractiveness to the market for construction is met.

Proposed Strategy

Based on the procurement feedback the suggested strategy to proceed is for a Construct only contract with a developed design as follows:

- Engage a designer selected from the market as soon as possible to begin to fully develop the design to 100%. Provide incentives for the designer to accelerate the work, such as an early completion bonus.
- Develop a process for early contractor involvement once design has progressed to at least 30% complete. Approach, shortlist and engage preferred contractors for feedback on the design thus far and progress design to 100%.

- Preferred contractors to price the construction of the final design. If no agreement on price can be made, the final design can be used for the open market.
- Contractor to commence on site by June 2026.

If during the design process it is predicted that site commencement by the contractor is not likely to occur by June 2026, then prior to the contractor's arrival Council may have to commence substantial works on site with an agreed scope from the design to fulfil the site commencement funding requirement deadline.

SHEPHERD SERVICE UPDATE

Event / Submission	Project Funding Amount (\$)	Expenditure to Date (\$)	Variance (\$)	Funding vs Expenditure %
East Zone Nov 2023 Flood Damage BSC.0040.2324R.REC	\$6,469,243.61	\$4,967,100.90	\$1,502,142.71	76.78%
North Zone Nov 2023 Flood Damage BSC.0041.2324R.REC	\$1,051,278.46	\$85,191.68	\$966,086.78	8.10%
North Zone 2024 Flood Damage BSC.0042.2324U.REC	\$3,334,522.28	\$1,306,003.34	\$2,028,518.94	39.17%
South Zone 2024 Flood Damage BSC.0043.2324U.REC	\$3,068,774.33	\$194,377.06	\$2,874,397.27	6.33%
Warri Gate Road 2024 March Event Flood Damage BSC.0044.2324C.REC	\$9,802,103.49	\$3,327,682.84	\$6,474,420.65	33.95%
Wompah Gate Road 2024 Flood Event BSC.0046.2324C.REC	\$724,332.48	\$20,205.66	\$704,126.82	2.79%
Toona Gate Road 2024 March Event BSC.0047.2324C.REC	\$833,434.96	\$4,881.24	\$828,553.72	0.59%
Tickalara Road 2024 March Event BSC.0048.2324C.REC	\$2,606,537.02	\$94,644.91	\$2,511,892.11	3.63%
Orientos Road 2024 March Event BSC.0049.2324C.REC	\$7,921,366.68	\$41,984.11	\$7,879,382.57	0.53%
Omicron Road 2024 March Event BSC.0050.2324C.REC	\$3,431,124.63	\$19,157.66	\$3,411,966.97	0.56%
Epsilon Road 2024 Flood Event BSC.0051.2324C.REC	\$3,817,457.64	\$22,012.56	\$3,795,445.08	0.58%
Cameron Corner Road 2024 March Event BSC.0052.2324C.REC	\$4,399,536.17	\$28,855.40	\$4,370,680.77	0.66%
Bransby Santos Road 2024 March Event BSC.0053.2324C.REC	\$4,004,101.78	\$20,229.06	\$3,983,872.72	0.51%
New Hamilton Gate Road 2024 March Event BSC.0054.2324C.REC	\$100,164.60	\$6,079.75	\$94,084.85	6.07%
Camerons Corner Road Flooded Section BSC.0055.2324C.REC	\$73,263.04	\$2,372.15	\$70,890.89	3.24%

WATER:**Thargomindah Town Water Supply**

- The leaking hydrant on Stafford Street near the Town Hall, has been repaired.
- New Water Connections:
 - Forge Worker's Camp, Watts Street, Thargomindah
 - Council House, 92 Sams Street, Thargomindah
- Cooling Plant:
 - The Cooling Plant was recommissioned into service on 24 October 2025. To date, there has been no operational issues since the plant was returned to service.
- Bore 02:
 - Final connection works have commenced on Bore 02. At the time of writing this report, the contractor was waiting for replacement pressure gauges to arrive before commissioning Bore 02 into service – this is expected to occur in mid to late November.
- Unauthorised operations and usage:
 - An unauthorised water connection was investigated with the offending property now having the connection recorded and billed in the rating system.
 - A complaint was received regarding the unauthorised filling of a water cart by a private user. This complaint has been investigated with the private user being offered alternative options for authorised refilling of water carts.

Usage

The following readings were recorded for October 2025:

October water supply usage	18,921KL
Average daily water usage	610.4KL
Water supply usage for 2025/2026 (July to October)	49,581KL
Council's annual allocation (Licence No. 618478)	345,000KL
% of allocation used	14.4%
Maximum Air Temperature	45.1°C
Minimum Air temperature	10.8°C
Average Maximum Air Temperature	34.5°C
Average Minimum Air Temperature	19.02°C
Recorded rainfall for October 2024	14.8mm

Hungerford (Non-potable & Raw Water Supplies)

- There were no incidents reported for the raw water supply during October 2025.

Usage

Please note that the usage for Hungerford is only for part of the month due to end-of-month reads not being available. The following readings were recorded for October 2025 for water usage in Hungerford:

Bore Water – Town Usage	
October water supply usage	198.0KL
Average daily water usage	6.4KL
Water supply usage for 2025/2026 (July to October)	547.0KL

Extracted from Bore	
Water extracted in October	8.0KL
Water extracted for 2025/2026 (July to October)	144.0KL

Raw Water – Town Usage	
October water supply usage	2,086.0KL
Average daily water usage	67.3KL
Water supply usage for 2025/2026 (July to October)	3,420.0KL

Extracted from Paroo River	
Total water extracted in October	0.0KL
Total water extracted for 2025/2026 (July to October)	0.0KL

Noccundra (Raw Water Supply)

- There were no incidents reported for the raw water supply during October 2025.

SEWERAGE**Sewerage Pump Station:**

- There were no incidents reported for the sewerage pump station during the month of October.

Sewerage Treatment Plant:

- There were no operational incidents reported for the Sewerage Treatment Plant during the month of October.

Usage

The calculated volume of effluent pumped and processed by the sewerage treatment plant is ongoing with the following results recorded. The flow through the Thargomindah Sewerage Treatment plant for October 2025 was:

Total discharge pumped to wastewater treatment plant	2,049.28KL
Total volume of effluent discharge from the Wastewater Plant	839.0KL
Average daily discharge to wastewater plant	66.11KL
Total discharge from Wastewater Plant 2025/2026 (July to October)	4,451.0KL

WASTE

- Rubbish collection services for both wheelie bins and skip bins were carried out without incident throughout October.
- SWQROC Waste & Resource Recovery Steering Committee
 - The SWQROC Waste & Resource Recovery Steering Committee has been formed to work collaboratively in improving waste management in the South West Region.
 - A recommendation has been presented to the SWQROC for the appointment of an independent coordinator for the steering committee.

WORKSHOP REPORT

Previous Plant Damaged /Sitting Down

Ongoing:

- **All Generators** - monthly checks all around town – have been carried out by Staff available at the time
- **Various machines** –replacement of new batteries, Tyres & services – as needed

New Month of October:

- **702 Hino Truck** Oil leak around hydraulic pump and jib
- **763 Side Tipper** Hydraulic Controls pulled apart
- **5008 Cat Multi roller** Compressor needs replacing
- **5072 Cat Grader Side** shift blade ram leaking, blade slide shims Circle guide shims need adjusting
- **5075 Grader Komatsu** Blade slide shims need to be replaced
- **5076 Grader Komatsu** 1500Hrs Service
- **7000 Rubbish truck** 100000km service
- **7042 Prime Mover Mack** 240000km service
- **7042 Prime Mover Mack** getting hot new Horton fan, it is still not kicking in 98deg
- **7049 Prime Mover Kenworth** engine brake not working on high setting

Defects recorded from January 2025:

Plant Defects Register			
STATUS			
DEFECTS			
DATE	MONTH DEFECTS REPORTED	DEFECTS REPAIRED	TOTAL DEFECTS (OUTSTANDING)
24-Dec	52	48	3
January	19	17	2
February	25	23	2
March	42	40	2
April	10	10	0
May	34	29	7
June	36	26	10
July	27	23	5
August	36	26	10
September	31	19	12
October	18	8	10
November			
December			

	330	269	63
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Plant Defects.

- Above is a summary of the defects that have been reported for repair.
- Some other jobs that are carried out are not reported on defects e.g. check over of vehicles, generators and emergence break downs on the job that are not planned.
- Some of the outstanding defects are services, and minor repairs that will be carried out when they can be fitted into the schedule.

Insurance Report:

Plant Insurance Claims Register											
Reported Defect						Repaired Defect					
Date	Plant No:	Plant Description	Defect Type	Claim No	Rego	Date	Work carried out	Book in Place	Date completed	Claim Value	Excess
20/09/2024	6024	Toyota Landcruiser Ute	Damage to LH side front panels and bullbar	MO0076524	285ZFU	9/12/2024	Repair front LH side and Bullbar	Higgins Cunnamulla	Completed	\$ 2,667.11	\$ 500.00
22/01/2025	6031	Toyota Hilux	Damage to Bullbar and front panels	MO0079735	553CW3	21/01/2025	12/05/2025	Higgins Cunnamulla	completed		\$ 500.00
19/05/2025	5553	Komatsu Loader	Damage to rear RH side mud Guard and rear of Loader	MO0082646	177734			BSC	Part completed		\$ 500.00
17/04/2025	6067	Rav4	Car was parked at back of Admin building at the time of the flood	MO0081555	212FB3	17/04/2025	9-9-25 Tait have carried out inspection waiting on report to send to Insurance Compny Possible Total write off due to length of time in flood water	Tait Motors	Completed Paid out		
24/08/2025	3022	Bomag Roller	Roller was at BSC camp Nappamerrie at the time of the flood, Roller was submerged in the flood	MO0084612	C15158		Total write off		Completed Paid out		
24/08/2025	5080	Compactor	Compactor was at BSC Rubbish Tip at the time of the flood, Compactor was submerged in the flood	MO0084613			total write off		Completed Paid out		

Purchase of Council New Plant Machine

The following new Council Plant is schedule to be deliver by the winning tenderer:

Plant Arrivals

Nil

Budget Purchases still to come:

- 11ton Truck Crane/Tip – on order – delivery Jan/Feb 2026

14.13 T2025-2026 FLOOD DAMAGE ROADS RESOTRATION - SOUTHERN WESTERN REGION**File Number:** 158352**Author:** Tiffany Dare, Chief Executive Officer**Authoriser:** Tiffany Dare, Chief Executive Officer

Attachments:

1. Orientos Road - Score Summary
2. Orientos Road - Map
3. Epsilon Road - Score Summary
4. Epsilon Road - Map
5. Bransby Santos Road - Score Summary
6. Bransby Santos Road - Map

PURPOSE

The purpose of the report is to seeks Council's consideration of the recommendations made by the Tender Evaluation Panel for the T2025-2026-202-206 Flood Damaged Roads Restoration - South Western Region – Unsealed Road Repair contracts for Orientos Road, Epsilon Road, Bransby Santos Road, Omicron Road, Toona Gate Road and Cameron Corner Road.

APPLICABLE LEGISLATION

Local Government Act 2009

POLICY CONSIDERATIONS

Procurement Policy – Policy Number 2.74.1

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

INF1 - Provide and maintain quality infrastructure and assets that will serve the community for generations to come and meet the needs of a growing population.

RECOMMENDATION

That Council

1. Accepts the schedule of rates tender submitted by Tolbra Earthmovers and Haulage Pty Ltd for the sum of \$6,463,883.68 ex GST to complete T2025-2026-202 Flood Damaged Roads Restoration – South Western Region – Unsealed Road Repairs - Orientos Road contract; and
2. Accepts the schedule of rates tender submitted by Tolbra Earthmovers and Haulage Pty Ltd for the sum of \$2,993,835.07 ex GST to complete T2025-2026-203 Flood Damaged Roads Restoration – South Western Region – Unsealed Road Repairs - Epsilon Road contract; and
3. Accepts the schedule of rates tender submitted by Tolbra Earthmovers and Haulage Pty Ltd for the sum of \$2,764,267.40 ex GST to complete T2025-2026-204 Flood Damaged Roads Restoration – South Western Region – Unsealed Road Repairs – Bransby Santos Road contract; and
4. Agree to consider Strezborn's tender submission as a conforming tender for the purposes of full evaluation for the Omicron Road & Toona Gate Road and Cameron Corner Road packages, and that the updated tender evaluation be resubmitted to a Special Meeting of Council for

determination.

5. Accepts the rates Tendered by Tenderers, however, the rates remain confidential; and
6. Authorises the Chief Executive Officer to sign the contracts.

BACKGROUND

Between December 2023 to April 2024, the Bulloo region was subject to multiple significant rainfall and flooding events. This resulted in extensive damage to Council's road network.

The works to be delivered under the Tendered contracts relates to damage to Orientos Road, Epsilon Road, Bransby Santos Road, Omicron Road, Toona Gate Road and Cameron Corner Road caused by the flooding and rainfall events.

The Queensland Reconstruction Authority (QRA) is a State Government authority responsible for assisting local government authorities repair damage to their assets resulting from natural disaster events. To assist in the damage assessment, QRA claim process, procurement and delivery of the reconstruction works, Council engaged Shepherd Services Pty Ltd (Shepherd).

Shepherd are a specialist consultancy with significant experience in assisting local government authorities manage the disaster recovery process. Council Officers have worked closely with Shepherd to identify the damage, obtain QRA approvals and present the work packages to the market, enabling the reconstruction works to be completed. Funding to complete the contracted work will be provided by QRA.

Contract works are required to be completed by 30 June 2026; a QRA imposed deadline. Works on the roads covered by these Contracts has been delayed due to the March and April 2025 flood event and issues associated with permission to access the road pavement material sources. These matters have now been resolved to the extent which allows the works to proceed.

Councils' crews are engaged in recurrent Council maintenance and Transport and Main Roads (TMR) Road Maintenance Performance Contract (RMPC) works and do not have the capacity to undertake the rectification works on such a large scale. Therefore, Council advertised tenders to seek appropriately experienced contractors to complete the QRA funded works prior to the June 2026 deadline.

TENDER PROCESS

The request for tenders was advertised for a four-week period on Wednesday 15 October 2025. Tenders closed at 12 noon on Wednesday 12 November 2025.

Council received Tender responses from six companies. The Tenders were assessed by a Tender Evaluation Panel (TEP) comprising of Council and Shepherd personnel.

PRE-TENDER MEETING

The Tender process included a mandatory requirement to attend a Pre-tender Meeting held in Thargomindah on Wednesday 29 October 2025. Attendance by a company representative for all companies wishing to submit a tender was mandatory. Non-attendance at the meeting meant a Tenderer may submit a Tender, however, it would be deemed non-conforming and would not be considered.

The meeting was held to ensure all parties wishing to submit a Tender were aware of, and had the opportunity to ask questions about, specific and critically important requirements associated with the project delivery.

CONTRACT REQUIREMENTS

The contractor is required to supply all necessary labour, plant and equipment to successfully complete the specified works. Road construction materials will be available for the contractor to use which will be stockpiled at the nominated gravel pits on Warri Gate Road.

Each contractor will be appointed as the Principal Contractor in accordance with work health and safety requirements. Each contractor will be responsible for all aspects of Work Health and Safety along with providing and maintaining the necessary documentation and ensuring legislative compliance. Shepherd personnel and Council Officers will complete regular inspections and approve all contract works.

2025 RAINFALL AND FLOODING

Work associated with the T2025-2026-202-206 Flood Damaged Roads Restoration - South Western Region – Unsealed Road Repair Tenders for Orientos Road, Epsilon Road, Bransby Santos Road, Omicron Road, Toona Gate Road and Cameron Corner Road contracts, relate to damage which occurred during the multiple rainfall and flooding events between December 2023 and April 2024.

The contracts do not relate to the rainfall and flooding events during March and April 2025.

Previous Council Resolutions related to this Matter

Nil

DISCUSSION

Council received tender submissions from six companies for the five contracts. Each contract received a differing number of submissions.

Contract	Submissions
Orientos Road	3
Epsilon Road	4
Bransby Santos Road	5
Omicron Road & Toona Gate Road	5
Cameron Corner Road	5

Note: Durack Civil Pty Ltd provided two pricing options in their Tender submission. For submission counting purposes their two options have been counted as one company submission. For evaluation purposes their two options have been considered individually.

Tender documentation required Tenderers to detail in their submissions, why their company was the most appropriate organisation to complete the Tendered works. The nominated assessment criteria are:

- Rates, Price and Value for Money
- Local Preference Policy
- Capability, Resources and Personnel
- Works Programming and Construction Methodology
- Previous Experience

Each submission was evaluated against the above criteria.

DURACK CIVIL PTY LTD (Durack)

Durack are a Moranbah based company with project offices across Queensland. Durack do not have a permanent office or depot in the Bulloo Shire area.

Durack previously delivered road construction works for Council between 2020 and 2021.

Information presented in the tender documentation indicate that Durack have the resources and capacity to deliver the proposed works. The TEP did note Durack nominated a significant number of sub-contractors who would be involved in delivering the works. Some of the proposed sub-contractors may travel from as far as Melbourne and far north Queensland.

Durack's tender documentation was complete, comprehensive and presented to a high standard. Durack's management systems are third party accredited, are comprehensive and well presented. The TEP noted Durack have NHVR Basic Fatigue Management accreditation. Durack do not have a Fatigue Management Plan, however, they do have a Fatigue Management Policy.

The TEP also noted Durack's Tender proposal to provide full service camp accommodation for some works crew while working on site. Tender documentation indicates some sub-contractors will provide their own camp accommodation.

Durack's Tender did not include a works program. It appears the intended works program was not included in the final Tender documentation package. However, information included with the Tender submission provided confidence to the TEP that the contract works would be completed within the specified contract delivery timeframe.

Durack provided three pricing options with their Tender submission.

- Option 1 – All five contracts awarded to Durack.
- Option 2 – One region awarded to Durack.
- Option 3 – Completion of all works on a cost plus basis.

Option 1

Not acceptable. The TEP considered that the risk of only engaging one contractor to complete all contract works was significant. This is despite Durack's intention to engage a significant number of sub-contractors, again an unacceptable risk in itself due to the number of competing interests.

Option 2

Durack's individual submissions consistently ranked second last or last for each contract package. This was primarily due to higher tender pricing.

Option 3

Not acceptable. Presents significant risk to Council and QRA as there would be limited incentive to deliver the works in the most efficient possible manner, despite mention and possible implementation of a pain/gain arrangement.

EVEREST CIVIL PTY LTD (Everest)

Everest are a Brisbane based company with a regional office located in Emerald. Everest do not have a permanent office or depot in the Bulloo Shire area.

Everest personnel have previously delivered road construction works for Council.

Information presented in the tender documentation indicate that Everest have the resources and capacity to deliver the proposed works.

Everest's tender documentation was complete, comprehensive and presented to a high standard. Everest's management systems are third party accredited, are comprehensive and well presented.

The TEP noted Everest do not have a Fatigue Management Plan or Chain of Responsibility Management Plan.

The TEP noted Everest's Tender proposal to provide full service camp accommodation and proposed locations for works crew while working on site. This is a good initiative as it helps work crews to fully rest when not working and ensure that fatigue is well managed throughout the contract delivery period. The camp accommodation is proposed to be provided by a specialist camp accommodation provider company.

Everest's Tender works program indicates the completion of contract works within the contract timeframes.

Everest's pricing was consistently the highest of all the submissions. The TEP noted that the higher pricing may have been driven in part by the proposal to fly workers in and out via charter flights when changing work crews.

HAMIL ENTERPRISE PTY LTD TRADING AS HAMIL CONTRACTING (Hamil)

Hamil are a Mitchell (Queensland) based company. Hamil do not have a permanent office or depot in the Bulloo Shire area.

Hamil did not present any information indicating previous delivery of road construction works for Council.

Information presented in the tender documentation did not give the TEP confidence that Hamil have the resources and capacity to deliver the proposed works within the required timeframe.

Hamil's tender documentation was partially complete with some important information missing.

Hamil's management systems are not third party accredited. The TEP noted Hamil indicated they have a Fatigue Management Plan and Chain of Responsibility Management Plan, however, copies of these documents were not provided.

The TEP noted Hamil's Tender proposal did not include any information regarding how works crews would be accommodated while delivering the contract works.

The TEP noted that only two people were nominated as being employed to deliver the contract works which is manifestly inadequate to ensure the works are completed within the nominated timeframe. This concern was further reinforced by the Tender program which has a timeframe of 35 weeks, well outside the nominated contract timeframe. Further, Hamil did not nominate the use of any sub-contractors to provide additional personnel or plant and equipment resources.

PURCELL CIVIL AND CONSTRUCTION (PURCELL)

Purcell are a Dalby based company. Purcell do not have a permanent office or depot in the Bulloo Shire area.

Purcell recently completed delivery of Contract 2024-2025-204 Durham Zone works package for Council. This Contract related to flood damage which occurred during the 2023/24 financial year and is unrelated to the 2025 flood event.

Purcell's recently delivered works relate to DRFA flood recovery works. Prior to the award of this contract Purcell had not delivered works for Council or worked within the Bulloo region.

Information presented in the tender documentation indicate that Purcell have the resources and capacity to deliver the proposed works.

The work completed to date by Purcell have been undertaken to a high standard and without incident.

Purcell's tender documentation was complete, comprehensive and presented to a good standard. While not third party accredited, Purcell's management systems are comprehensive and well presented. The TEP also noted Purcell's proposal to provide high quality full service camp accommodation for its works crew while working on site. This is a good initiative as it helps work crews to fully rest when not working and ensure that fatigue is well managed throughout the contract delivery period.

Purcell's Tender works programs indicates the completion of contract works within the allocated timeframes for each contract package.

The Tender pricing submitted by Purcell was consistently the second lowest. However, the pricing submitted by Purcell for each package is greater than the approved QRA project budgets.

STREZBORN-DUNNS (Strezborn)

Strezborn submitted tenders for three of the five packages. Strezborn did not attend the mandatory pre-tender meeting held on Wednesday 29 October 2025 in Thargomindah, which was also available virtually via MS Teams. Attendance at this meeting was identified in the tender documents as a mandatory requirement due to the importance of information provided.

While the submission was initially deemed non-conforming and therefore not considered beyond initial compliance checks, Council has since noted that Strezborn is a known and reliable contractor with a strong record of delivering quality work for Council. Their pricing is also materially lower than other submissions received.

Given Strezborn's proven capability and the potential value for money benefit, it is recommended that Council, by resolution, agree to consider Strezborn's submission for the purposes of full evaluation. A Special Meeting will be scheduled to allow Council to evaluate and determine Strezborn's tender alongside the other submissions.

TOLBRA EARTHMOVERS AND HAULAGE (TOLBRA)

Tolbra are a Thargomindah based company who have a significant depot, and an office, located in Thargomindah. Tolbra have previously delivered multiple contracts for Council. Recent works delivered for Council all relate to DRFA flood recovery works.

Tolbra are currently delivering the Warri Gate Road Contract for Council. This Contract relates to damage which occurred during the 2023/24 financial year and is unrelated to the 2025 flood event. Tolbra are also responsible for gravel production for DRFA works and Council contracts via Council's separate material procurement contract.

The current works being delivered by Tolbra relate to DRFA flood recovery works. Completion of the existing contract works are due to occur prior to Christmas 2025.

Tolbra have delivered previous contract works for Council to a high standard.

Tolbra's tender documentation was complete, and presented to a reasonable standard. Tolbra's example management systems are not third party accredited, however, they are comprehensive and suitable for the contract works.

Tolbra's Tender works programs indicates the completion of contract works within the allocated contract timeframes for each contract package. Tolbra propose to work a 21/9 roster. With the addition of roster breaks into the proposed works completion timeframe, Tolbra would complete the contract works within the specified contract delivery timeframes.

The Tender pricing submitted by Tolbra was the lowest or second lowest for all contracts.

SC AND KG BOWEN (BOWEN)

Bowen notified Council Officers and Shepherd personnel during the tender period that they had decided not to submit a tender for the Western Contracts. Bowen's decision to not submit a Tender is understood to relate to concern surrounding their ability to deliver the contract works within the allocated timeframe to the required standard and a standard they would be comfortable presenting.

In notifying Council Officers and Shepherd personnel, Bowen noted they will be tendering for future contracts which will be released in the coming months and remain committed to completing the important flood recovery works for the Bulloo community.

EVALUATION SUMMARY

Evaluation summaries for each contract have been prepared and are provided below.

Orientos Road

Tenderer	Price ex GST	Score / 100
Durack Civil Pty Ltd (Durack)	\$8,874,147.53	48.8
Durack Civil Pty Ltd (Durack) (Single Contract Award)	\$8,205,547.37	50.6
Purcell Civil and Construction Pty Ltd (Purcell)	\$6,324,330.72	62.5
Tolbra Earthmovers and Haulage (Tolbra)	\$6,463,883.68	77.1

Epsilon Road

Tenderer	Price ex GST	Score / 100
Durack Civil Pty Ltd (Durack)	\$4,005,205.26	50.5
Durack Civil Pty Ltd (Durack) (Single Contract Award)	\$3,608,966.73	52.9
Purcell Civil and Construction Pty Ltd (Purcell)	\$3,604,572.33	56.9
Tolbra Earthmovers and Haulage (Tolbra)	\$2,993,835.07	78.7
Everest Civil Pty Ltd (Everest)	\$5,365,864.22	49.4

Bransby Santos Road

Tenderer	Price ex GST	Score / 100
Durack Civil Pty Ltd (Durack)	\$3,171,478.38	55.5
Durack Civil Pty Ltd (Durack) (Single Contract Award)	\$2,932,531.38	57.6
Purcell Civil and Construction Pty Ltd (Purcell)	\$3,072,270.45	59.9
Tolbra Earthmovers and Haulage (Tolbra)	\$2,764,267.40	77.9
Everest Civil Pty Ltd (Everest)	\$3,990,485.23	55.5
Strezborn Pty Ltd & Dunns Earthmoving Pty Ltd trading as Strezborn-Dunns Joint Venture (Unincorporated)	\$3,657,364.75	0.0

Omicron Road & Toona Gate Road

Tenderer	Price ex GST	Score / 100
Durack Civil Pty Ltd (Durack)	\$5,369,216.55	45.6
Durack Civil Pty Ltd (Durack) (Single Contract Award)	\$4,964,686.54	46.9
Purcell Civil and Construction Pty Ltd (Purcell)	\$5,275,228.67	50.2
Tolbra Earthmovers and Haulage (Tolbra)	\$3,968,892.43	70.0
Everest Civil Pty Ltd (Everest)	\$7,083,908.82	46.1
Hamil Enterprise Pty Ltd	\$5,994,363.42	30.9
Strezborn Pty Ltd & Dunns Earthmoving Pty Ltd trading as Strezborn-Dunns Joint Venture (Unincorporated)	\$2,957,481.90	0.0

Cameron Corner Road

Tenderer	Price ex GST	Score / 100
Durack Civil Pty Ltd (Durack)	\$4,175,807.12	58.2
Durack Civil Pty Ltd (Durack) (Single Contract Award)	\$3,861,191.52	60.6
Purcell Civil and Construction Pty Ltd (Purcell)	\$4,177,743.59	61.4
Tolbra Earthmovers and Haulage (Tolbra)	\$4,085,046.42	78.2
Everest Civil Pty Ltd (Everest)	\$6,033,197.53	53.1
Strezborn Pty Ltd & Dunns Earthmoving Pty Ltd trading as Strezborn-Dunns Joint Venture (Unincorporated)	\$4,025,582.00	0.0

RECOMMENDATION

It is recommended that Council accept the tenders from the following:

1. Tolbra Earthmovers and Haulage Pty Ltd - T2025-2026-202 – Flood Damaged Roads Restoration – South Western Region – Unsealed Road Repairs – Orientos Road;
2. Tolbra Earthmovers and Haulage Pty Ltd - T2025-2026-203 – Flood Damaged Roads Restoration – South Western Region – Unsealed Road Repairs – Epsilon Road;
3. Tolbra Earthmovers and Haulage Pty Ltd - T2025-2026-204 – Flood Damaged Roads Restoration – South Western Region – Unsealed Road Repairs – Bransby Santos Road;
4. Consider Strezborn's tender submission as a conforming tender for the purposes of full evaluation for the Omicron Road, Toona Gate Road and Cameron Corner Road packages, and that the updated tender evaluation be resubmitted to a Special Meeting of Council for determination.

FINANCIAL IMPLICATIONS

The tendered contracts required contractors to price a specified body of work via a schedule of rates pricing schedule.

The Orientos Road, Epsilon Road, Bransby Santos Road, Omicron Road, Toona Gate Road and Cameron Corner Road flood damage repair works have been approved, and will be funded by

QRA, in accordance with the State and Federal Government Reconstruction of Essential Public Assets (REPA) and Disaster Recovery Funding Arrangement (DRFA) funding.

The recommended Tenderers Tendered prices to complete the works for four of the five contracts are higher than the initial approved works budget from QRA. Council Officers and Shepherd personnel will work with QRA to update the allocated funding for each submission to ensure full reimbursement for delivery of the contract works is received by Council.

STRATEGIC/OPERATIONAL RISK

Loss of QRA funding for flood damage works across Council's Road network for submissions is work not completed by 30 June 2026.

- BSC.0047.2324C.REC – Toona Gate Road
- BSC.0049.2324C.REC – Orientos Road
- BSC.0050.2324C.REC – Omicron Road
- BSC.0051.2324C.REC – Epsilon Road
- BSC.0052.2324C.REC - Cameron Corner Road
- BSC.0055.2324C.REC - Cameron Corner Road
- BSC.0053.2324C.REC – Bransby Santos Road

CRITICAL DATES

All works to be completed by 30 June 2026 as per QRA funding approval.

Work to undertake the repairs to Toona Gate Road & Omicron Road, Orientos Road and Epsilon Road, must be completed within the following timeframes from the date of contract award:

- Omicron Road & Toona Gate Road – 23 weeks
- Orientos Road – 27 weeks
- Epsilon Road – 21 weeks

Work to undertake the repairs to Bransby Santos Road and Cameron Corner Road must be completed within the following timeframes from the date of contract award:

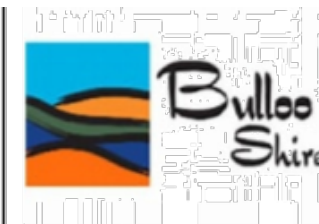
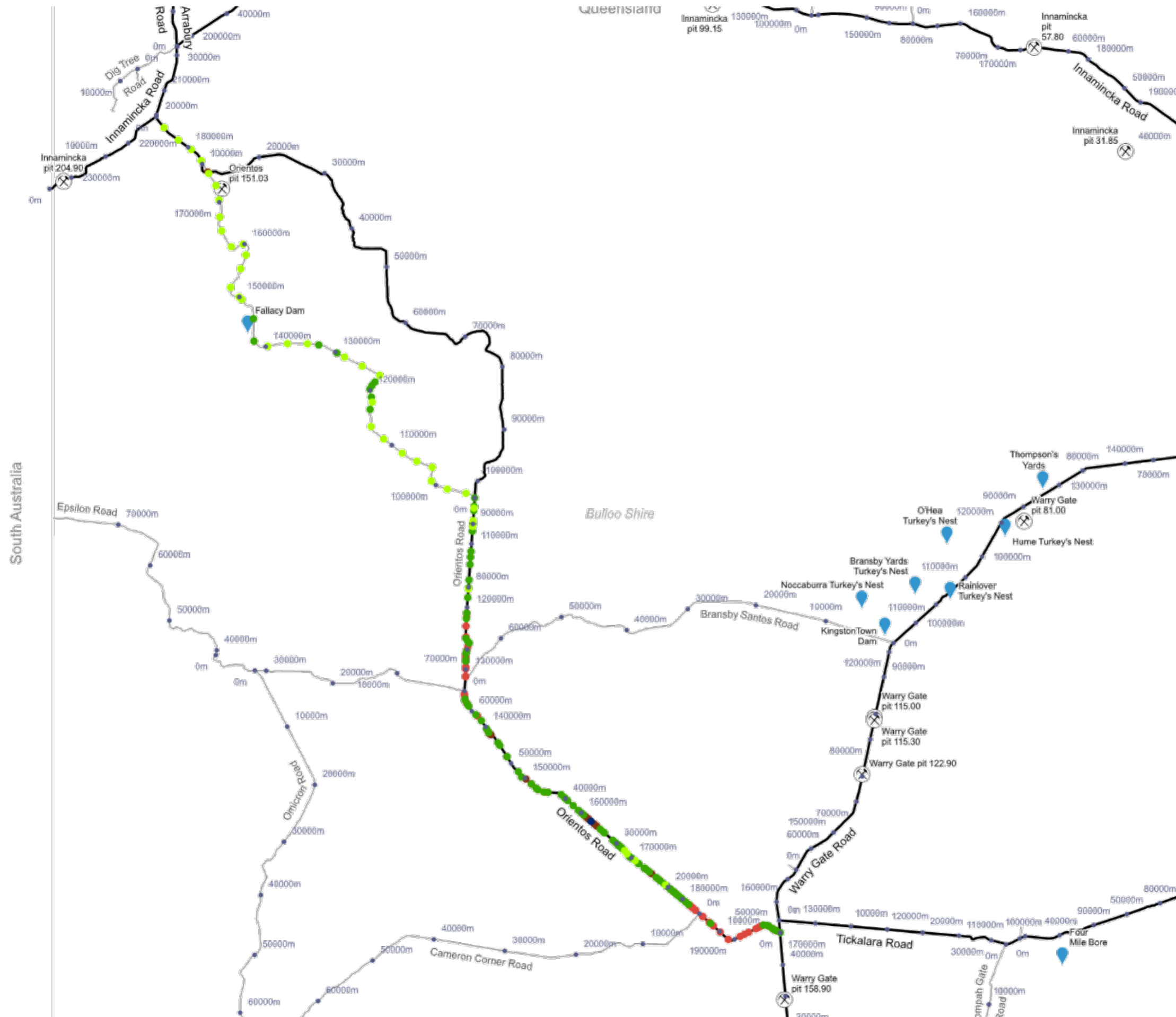
- Cameron Corner Road – 20 weeks
- Bransby Santos Road – 16 weeks

CONSULTATION

Evaluation Panel
Shepherd Services
CEO

RESPONSES AND EVALUATION SUMMARY

CONTRACT		Flood Damaged Roads Restoration - Orientos Road			
Company		Durack Civil Pty Ltd	Purcell Civil and Construction Pty Ltd	Tolbra Earthmovers and Haulage	Durack Civil Pty Ltd (Single Contract Award)
Contact Person		James Durack	Peter Purcell	Jacque Green	James Durack
Contact Number		0417 072 491	0427 886 520	0427 916 890	0417 072 491
Contact Email		james@durackscivil.com.au	peter@purcellcivil.com.au	admin@tolbra.com.au	james@durackscivil.com.au
SATISFIES COMPLIANCE CRITERIA		Yes	Yes	Yes	Yes
PROCEED WITH EVALUATION	WEIGHTING	Yes	Yes	Yes	Yes
Qualitative Assessment	50%	23.5	28.5	31.8	23.5
Tendered Price	30%	21.4	30.0	29.4	23.1
Local Contribution	20%	4.0	4.0	16.0	4.0
Total Score	100%	48.8	62.5	77.1	50.6
RANKING		4	2	1	3
Total % Check		100%	PERCENTAGE CORRECT		



Legend

- Gravel Pit
- Potential Water Source
- City or Town
- Chainage
- Major Road
- Local Road

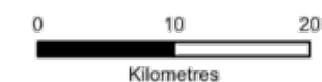
Treatment Sites

- Bulk excavate surplus material
- Bulk fill
- Gravel Resheeting
- Gravel/material supply
- Heavy formation grading
- Medium formation grading

Bulloo Shire Council Flood Damaged Roads Restoration Orientos Road



Reference Scale: 1:500,000 (at A3 size)
Spatial Reference: WGS 1984 (EPSG:4326)



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Version: 1.0
Date: 28/03/2025

Map Location



RESPONSES AND EVALUATION SUMMARY

CONTRACT	Flood Damaged Roads Restoration - Epsilon Road
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Company	Durack Civil Pty Ltd	Purcell Civil and Construction Pty Ltd	Tolbra Earthmovers and Haulage	Everest Civil Pty Ltd	Durack Civil Pty Ltd (Single Contract Award)
Contact Person	James Durack	Peter Purcell	Jacque Green	Andrew Cameron	James Durack
Contact Number	0417 072 491	0427 886 520	0427 916 890	0491 948 582	0417 072 491
Contact Email	james@durackscivil.com.au	peter@purcellcivil.com.au	admin@tolbra.com.au	tenders@everestcivil.com.au	james@durackscivil.com.au

ATISFIES COMPLIANCE CRITERIA		Yes	Yes	Yes	Yes	Yes
ROCEED WITH EVALUATION	WEIGHTING	Yes	Yes	Yes	Yes	Yes
Qualitative Assessment	50%	24.1	28.0	32.7	26.7	24.1
endered Price	30%	22.4	24.9	30.0	16.7	24.9
ocal Contribution	20%	4.0	4.0	16.0	6.0	4.0
otal Score	100%	50.5	56.9	78.7	49.4	52.9
RANKING		4	2	1	5	3

Total % Check	100%	PERCENTAGE CORRECT
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South Australia

Queensland

Durham

Cameron
Corner

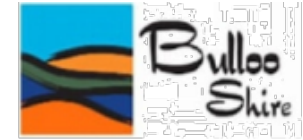
Epsilon Road

Omicron Road

Orientos Road

Orientos Access Road

Bransby
Santos Road



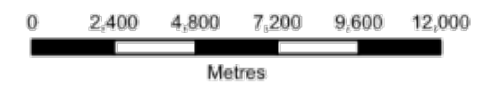
Bulloo Shire Council Flood Damaged Roads Restoration Epsilon Road

Legend

- City or Town
 - Chainage (m)
 - Major Road
 - Local Road
 - Local Government Area
- Treatments**
- Bulk excavate surplus material and remove from site
 - Bulk excavate surplus material to spoil
 - Bulk fill - imported
 - Bulk fill - local
 - Gravel Resheeting 100mm
 - Gravel Resheeting 150mm
 - Heavy formation grading
 - Heavy formation grading incorporating 50mm of imported material
 - Heavy formation grading incorporating 75mm of imported material
 - Medium formation grading
 - Repair road signage



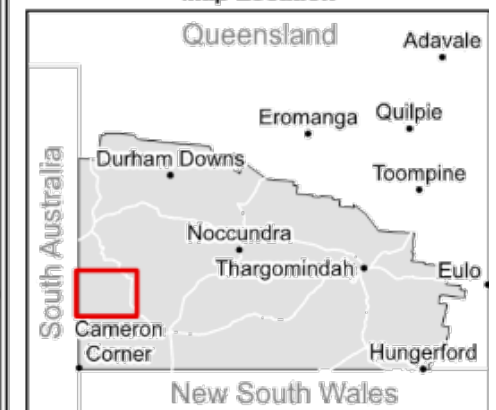
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Date: 20/08/2025

Map Location



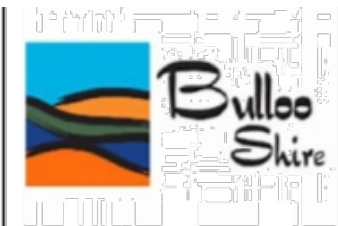
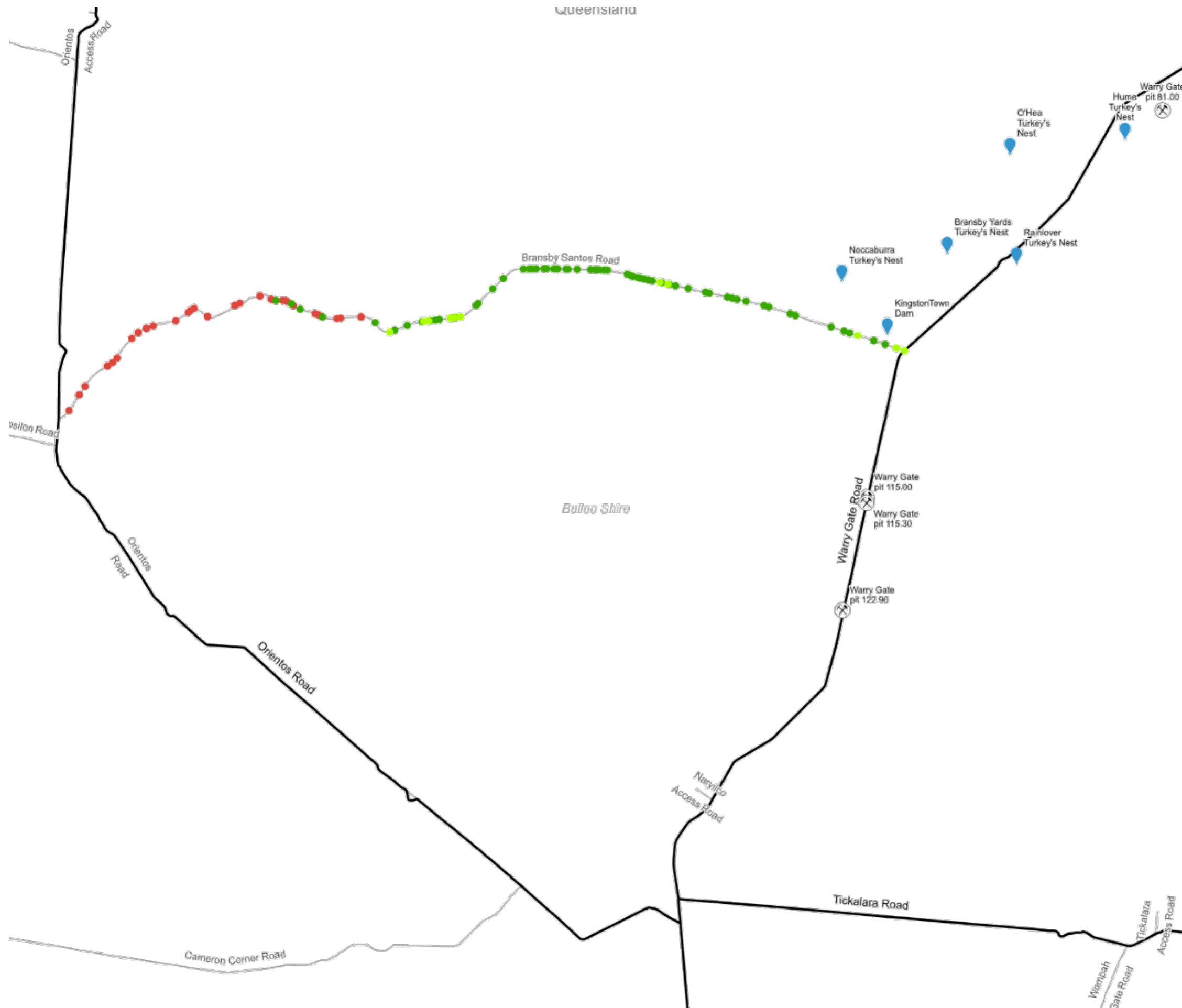
RESPONSES AND EVALUATION SUMMARY

CONTRACT	Flood Damaged Roads Restoration - Bransby Santos Road
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Company	Durack Civil Pty Ltd	Purcell Civil and Construction Pty Ltd	Tolbra Earthmovers and Haulage	Everest Civil Pty Ltd	Strezborn Pty Ltd & Dunns Earthmoving Pty Ltd	Durack Civil Pty Ltd (Single Contract Award)
Contact Person	James Durack	Peter Purcell	Jacque Green	Andrew Cameron	Andrew Ogilvy	James Durack
Contact Number	0417 072 491	0427 886 520	0427 916 890	0491 948 582	0429 878 899	0417 072 491
Contact Email	james@durackscivil.com.au	peter@purcellcivil.com.au	admin@tolbra.com.au	tenders@everestcivil.com.au	strezborn@gmail.com	james@durackscivil.com.au

SATISFIES COMPLIANCE CRITERIA		Yes	Yes	Yes	Yes	No	Yes
PROCEED WITH EVALUATION	WEIGHTING	Yes	Yes	Yes	Yes	No	Yes
Qualitative Assessment	50%	25.4	28.9	31.9	28.7	0.0	25.4
Entered Price	30%	26.1	27.0	30.0	20.8	22.7	28.3
Local Contribution	20%	4.0	4.0	16.0	6.0	0.0	4.0
Total Score	100%	55.5	59.9	77.9	55.5	22.7	57.6
RANKING		4	2	1	5	6	3

Total % Check	100% PERCENTAGE CORRECT
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Legend

- Gravel Pit
- Potential Water Source
- City or Town
- Major Road
- Local Road

Treatments

- Bulk excavate surplus material
- Bulk fill
- Heavy formation grading
- Medium formation grading

Bulloo Shire Council Flood Damaged Roads Restoration Bransby Santos Road



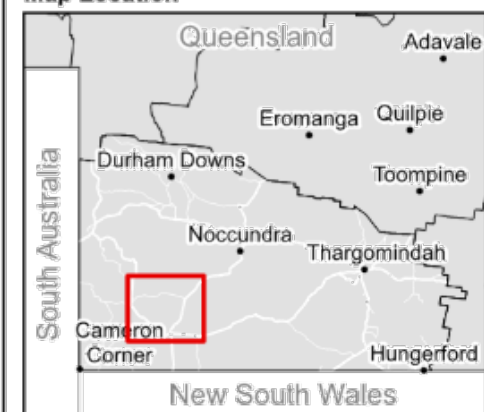
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Spatial Reference: WGS 1984 (EPSG:4326)



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Version: 1.0
Date: 3/07/2025

Map Location



14.14 T2024-2025-107A SUPPLY AND DELIVERY OF 1X NEW TRUCK GVM 11 TON TIP TRAY**File Number:** 158311**Author:** Helen Taylor, Plant Fleet Coordinator**Authoriser:** Tiffany Dare, Chief Executive Officer**Attachments:**

1. Quote - FVR 170-260 AT R60
2. FVR 170-260 Series (under separate cover)
3. Brochure for truck (under separate cover)

PURPOSE

The purpose of this report is to consider the amendment to tender for the Supply & Delivery of 1 x New Truck GVM 11 Ton Tip Tray.

APPLICABLE LEGISLATION

Local Government Act 2009

POLICY CONSIDERATIONS

2.74.1 Procurement Policy

CORPORATE & OPERATIONAL PLAN CONSIDERATIONS

Nil

RECOMMENDATION

That Council,

1. Endorse the purchase of the Isuzu FVR 170-260 AT R60 Crane/Tip Truck with Palginger Crane from Black Trucks & Ag – Roma for \$309,000 (excl. GST) as an alternative to the originally approved model; and
2. Approve a budget amendment of \$9,760 (excl. GST) to the 2025/2026 Capital Budget to accommodate the revised purchase cost.

BACKGROUND

As part of Council's asset management program for the replacement and renewal of heavy fleet, a capital allocation was included in the 2024/2025 budget for the purchase of an Isuzu FVD 1000 Crane/Tip Truck (11-tonne) to replace Plant 725.

Plant 725 was purchased in 2013 and has accumulated 217,818 kilometres. The new truck will be used across various Council departments, primarily on rural work sites. It will be required to operate on regional roads (sealed and unsealed) and must be registered for road use.

Council called for tenders for the Supply and Delivery of one (1) new 11-tonne GVM Tip Tray Truck, which was awarded to Black Trucks in February 2025.

In October 2025, Council contacted Black Trucks for a delivery update and was advised that the Isuzu FSR 120-26 AT R62 model had to be returned to Japan, with no confirmed date for future availability in Australia.

Previous Council Resolutions related to this Matter

Resolution 2025/24

DISCUSSION

Following the delay, Black Trucks provided an alternative option – the Isuzu FVR 170-260 AT R60 – priced at \$309,000 (excl. GST). This truck has a GVM of 17 tonnes and a GCM of 32 tonnes, providing improved carrying capacity. However, it changes the scope of the original tender, which was specifically for an 11-tonne GVM tip tray truck. Given the unavailability of the original model, the elapsed time, and the lack of alternative tenderers in the original tender, it may be considered acceptable to negotiate with Black Trucks for this alternative option rather than re-tendering for a larger truck.

The proposed alternative incurs an additional cost of \$9,760, which would require a budget amendment to proceed with the purchase.

In **February 2025**, Council received two (2) tenders:

- Black Trucks & Ag – Roma, who submitted two conforming options.
- Southern Cross HSR, who submitted a non-conforming tender (plant did not meet specifications).

Tender Summary

Tenderer	Make	Model	Comply with Spec's	Delivery	Warranty & Parts	Price Each (Inc GST)
Black Truck & Ag - Roma	Isuzu	FSR 120-260 AT R62	Yes	48 Weeks	6 Years 300,000kms	\$329,163.36 inc. Palfinger PK 5.501 SLD 5 Crane
Black Truck & Ag - Roma	Isuzu	FSR 120-260 AT R62	Yes	48 Weeks	6 Years 300,00kms	\$338,485.42 inc. EFFER- HIAB 65-4D Crane
Southern Cross HSR	Non-Conforming as plant did not have specs needed					

FINANCIAL IMPLICATIONS

As per Councils budget for fleet in the 2025/26 (excluding GST)

2024/25 Budget	Black Trucks	Overbudget
\$299,240	\$309,000	\$9,760

STRATEGIC/OPERATIONAL RISK

Operational Risk: There is a risk of the existing plant (Plant 725) failing, leaving Council without a suitable replacement.

Reputational Risk: A risk exists if Council does not adhere to proper procurement processes in managing the variation to the tender.

CRITICAL DATES

Nil

CONSULTATION

CEO, Engineer & Finance Manager

Harvey Black Group Pty Ltd ATF HFB Unit T/A



ABN 25 582 672 638 ACN 069 343 460
www.blacktrucksales.com.au



PO BOX 47, WYALLA PLAZA 4350
318 TAYLOR STREET, TOOWOOMBA 4350
PH: (07) 4631 4200 FAX: (07) 4631 4299

Dealer Licence and Expiry: #

New Vehicle Purchase Contract

Customer Name BULLOO SHIRE COUNCIL				Customer No BULLOOSH3806	
Address PO BOX 46 REPLY PAID 46, THARGOMINDAH QLD 4492				Deal No 45752	
ABN 77 018 448 039		Date of Birth		Deal Date 5/11/2025	
Private		Business 0746218000		Cust Order No	
Facsimile		Email helent@bulloo.qld.gov.au		Salesperson Anthony Pennisi	
Joint Owner				Mobile	
Address				Private	
Date of Birth				Licence No	
Make Isuzu Truck		Model FVR 170-260 AT R60		Stock No	
Body Type		Odometer		Colour	
				Trim	
Rego No		Rego Expiry		VIN	
				Engine No	
				Prod Date	
				Comp Date	

Details of Purchase		Details of Settlement	
Vehicle Price	Amount	Trade-In Vehicle Particulars	
	\$217,056.00	The Trader agrees to allow part of the total price for the motor vehicle to be discharged by the Purchaser delivering to the Trader the undermentioned trade-in vehicle including all extras and accessories now on or attached thereto, free of all encumbrances, hereinafter called 'the trade-in vehicle', at the time and on the terms and conditions contained herein.	
Accessories		Make and Model	
Tow Module for GCM	Included	Reg. No.	
Suspension Passenger Seat	\$3890.00	Body Type	
Rubber Floor Mats	\$120.00	Body Colour	
Heavy Duty Canvas Covers	\$650.00	Trim Colour	
Palfinger Crane Q DZ250109	\$68025.40	Engine No.	
Delivery to Thargomindah	\$4000.00	VIN	
Complete Set of Filters and Belts	\$1800.00	Odometer	
Body Minus the Effer Crane Q17423	\$74393.70	Yr of Manuf	
80 Channel UHF Radio Remote Hand Pi	\$1280.00	Compliance	
2 x 12v sockets in cab	\$480.00	Yr 1st Reg	
1-2KG Fire Extinguisher	\$350.00	Reg. Expires	
Window Tint - Darkest Legal	\$520.00	at the time of signing this agreement which the Purchaser believes is true	
Vehicle Total	\$372,565.10	Signature of person Authorised to tradein Motor vehicle	
Discount	\$63,565.10	Allowance for Trade-In	
		less pay out to	
		Amount	
		Net Trade-In Allowance	
		Receipted Deposit	
		Deposit Required	
		Deposit Outstanding	
		Less: TOTAL RECEIPTS	
		CUSTOMER REFUND	
		Balance of 339900 to be settled by	
TOTAL Purchase Amount	\$339,900.00	\$339,900.00	

Estimated Delivery Date	Special Conditions
Terms and conditions covenants attached to this document form part of this agreement THIS IS A LEGALLY BINDING CONTRACT	
Purchaser Signature	Witness Signature
Trader Authorised Employee Signature	
Date Purchaser Signed	Date Witness Signed
Date Employee Signed	

CONTRACT FOR THE PURCHASE OF A VEHICLE - TERMS & CONDITIONS

1. FINANCE

- a) The Customer and the Dealer agree that if the Customer requires finance but does not require the Dealer to obtain finance or if the Dealer has been advised that the Customer will require finance to complete the purchase of the vehicle and/or accessories then;
- b) In the event that the Dealer is not required to obtain finance on behalf of the Customer and the Customer's application for finance is not approved the Customer shall be entitled to cancel this Contract provided:
 - i) the Customer has used best endeavours to obtain finance;
 - ii) the Customer has within a reasonable period after entering into this Contract advised the Dealer in writing what endeavours were made to obtain finance, that finance was not approved and provided satisfactory evidence from the finance company of the refusal of finance.
- c) The Dealer has the authority of the Customer to complete any documentation on behalf of the Customer required by the credit provider or financier unless otherwise required by law, thereupon the Dealer's obligations make this Customer make delivery of the goods to the Customer shall be deemed to have been satisfied.
- d) In the event that the Dealer's application on behalf of the customer for finance is not approved, the customer shall be entitled to cancel this contract.

2. PRICE

The total price of the goods shown in this contract is the price of the goods based on existing costs and circumstances. If there is any change in these costs or circumstances before delivery of the goods on the Customer the Dealer reserves the right to increase the total price of the goods. If the dealer increases the total price of the goods (and unless the Customer takes delivery of the goods or such increase results only from a change in any applicable statutory charge) the Customer may by notice in writing to the Dealer cancel the Contract at any time within three (3) days after receipt of notification of the increase.

3. TRADE-IN

- a) The Customer will deliver any trade-in to the Dealer and full ownership thereof free from encumbrances will pass to the Dealer on delivery.
- b) Any defect in or encumbrance on the trade-in or departure of the trade-in from the description on the face of this contract whether discovered before or after settlement will entitle the Dealer to rescind this contract or to reduce the amount allowed by the Dealer in respect of the trade-in or to return the trade-in without liability to the Customer and in such case, the Dealer shall be entitled to recover from the Customer any additional balance due as a result of such reduction, or return;
- c) If the Customer has not delivered the trade-in to the Dealer as at the date of this contract, the Dealer shall have right upon the trade-in being delivered to the Dealer to re-value the trade-in and based upon that re-valuation may either rescind this contract or substitute a new amount as allowance on the trade-in for the purposes of this Contract and the Dealer shall be entitled to recover from the Customer any additional balance due as a result of such re-valuation;
- d) In the event of a dispute between the Dealer and the Customer as to the amount the Dealer has reduced the allowance on trade-in, then the amount of such reduction shall be determined by an independent arbiter as agreed to by both the Dealer and the Customer and failing agreement, by an independent arbiter appointed by the President of the Motor Trades Association of Queensland Industrial Organisation of Employers.

4. DELIVERY

- a) Customer shall pay to the Dealer the total delivered price for the goods specified in this contract or so much thereof as is outstanding forthwith upon notification that goods are for delivery by Dealer.
- b) Upon notification by Dealer to Customer that goods are ready for delivery, Customer shall subject to payment in full of the total delivered price for the goods specified in this Contract be entitled to and shall take delivery of the goods within seven (7) days of such notification at Dealer's place of business and shall not reject such goods provided they are of merchantable quality and conforming to the specifications of this Contract.

5. TITLE

Until the full total delivered price in this contract is paid and cleared to the account of the Dealer:

- a) Title to the vehicle shall not pass to the Customer;
- b) Should the Customer take possession of the vehicle, the customer does so as the fiduciary agent and bailee of the Dealer and shall not sell, transfer or otherwise encumber the vehicle;
- c) If, in breach of this clause 5(b) the customer sells, transfers or otherwise encumbers the vehicle, the customer does so as the fiduciary agent of the Dealer and the Customer will receive all proceeds whether tangible, or intangible, direct or indirect, of any such dealing with the vehicle in trust for the Dealer and will keep such proceeds in a separate account until the liability to the Dealer is discharged.

6. DEFAULT

If customer defaults in observing any of these terms and conditions then without prejudice to any other rights and remedies, Dealer may resell vehicle with no liability to the Customer and:-

- a) Forfeit and retain any monies paid by the Customer on account of the purchase price of vehicle to a limit of ten per cent (10%) of the purchase price of vehicle; or
- b) Recover from Customer by way of liquidated damages an amount representing ten per cent (10%) of the total price of goods; or
- c) Recover from Customer by way of liquidated damages all loss of profit and reasonable expense and costs incurred as a result of such default; and
- d) May retain any vehicle or other goods traded or proceeds of sale of same or any monies paid by the Customer on account of the purchase price of the goods on account of any damages suffered.

7. FURTHER CONDITIONS

- a) Customer has read and fully understands the terms and conditions of its Contract and any assurance, inducement, promise or representation made by the Dealer or any representative or employee of Dealer which have material bearing on the decision of Customer to enter into this Contract are specifically set out or attached to this Contract;
- b) The Customer acknowledges that at the time of signing this Contract, various information relating to the vehicle such as registration number, engine number, year of manufacture, compliance date, may not be available and as a consequence the Customer authorises the Dealer to write in the appropriate information into this Contract.
- c) Customer acknowledges that the Dealer cannot and has not warranted that the vehicles mileage as recorded by its odometer, log books or other recording device or record, is correct and the Customer acknowledges and agrees that it shall not hold the Dealer its servants or agents, liable therefore;
- d) Customer further acknowledges that the Dealer cannot and has not warranted that any air bag which is supposed to be fitted to the vehicle is in fact fitted and operational;
- e) Customer has inspected the vehicle and confirms that the vehicle is ostensibly of merchantable quality and fit for the purpose of the Customer;
- f) No reasonable mistake or error or description shall invalidate this Contract.
- g) All material particulars of this Contract have been completed and inserted into the Contract prior to it being rendered for signing by the Customer.
- h) The rights and remedies of Customer and/or Dealer contained herein are in addition to other rights and remedies of Customer and/or Dealer under the Trade Practices Act 1974; Fair Trading Act 1989 and other Federal or State Laws; and
- i) Time is of the essence of this Contract;
- j) Notices passed to the Customer by ordinary prepaid post to the Customer's address shown in this Contract shall be sufficiently given to the Customer and shall be deemed to have been received by the Customer on the second working day after posting;
- k) In this Contract 'Customer' shall apply to each of those persons who shall be bound jointly and severally by this Contract
- l) This Contract shall be governed by the laws of the State of Queensland.

8. WARRANTY

- a) The Manufacturer's Warranty on new vehicles will be furnished with the vehicle and no other warranties are given by the Dealer save and except where otherwise provided in writing to the Customer at the time of delivery of the vehicle.
- b) The parts, accessories, products or additional items referred to on the front of this Contract have been supplied and/or fitted to the vehicle upon the Customer's request. The Customer acknowledges and agrees that some or all of the parts, accessories, products, or additional items may not be or are not approved by the Manufacturer of the vehicle for use on the vehicle. As such they are not covered by the vehicle's manufacturer's warranty. The Customer also acknowledges and agrees that their use may affect the warranty provided by the vehicle's manufacturer to the extent that the vehicle's manufacturer considers that any non approved products and/or their installation may affect the specifications or quality of the vehicle;
- c) If the provisions of the Trade Practices Act 1974, Fair Trading Act 1989, the Sales of Goods Act 1896 or the Property Agents and Motor Dealers Act 2000 apply to this Contract and despite anything contained in this Contract, the warranties implied are implied into this Contract, then the Customer shall have the full benefit of their buy only to the extent to which those warranties are applicable to this Contract and may not be excluded from it.
- d) All other warranties are hereby expressly negatived and excluded.

9. SEVERANCE

- a) If any of the provisions of this Contract should be judged invalid, unlawful or unenforceable for any reason whatsoever by a Court of competent jurisdiction, such invalidity or unenforceability or illegality (unless deletion of such provision or provisions would substantially alter the intention of the parties hereto expressed or implied) will not affect the operation, construction or interpretation of any other provisions of this Contract and the invalid or unenforceable or illegal provisions will be treated for all purposes as severed from this Contract.

10. GST OBLIGATIONS

- a) Where the Customer is making a taxable supply of the trade-in to the Dealer, the Customer acknowledges that:
 - i) The Customer is registered for GST at the time of entering the contract and will notify the Dealer if it ceases to be registered
 - ii) The Customer shall be solely responsible for the payment of GST to the Australian Taxation Office in relation to the trade-in (based on the Trade-in Allowance, which shall be deemed to be GST-inclusive)
 - iii) The Dealer shall be entitled to claim an input tax credit in relation to the trade-in (based on the Trade-in Allowance).
 - iv) The Customer shall provide the Dealer with a valid tax invoice in relation to the trade-in upon execution of this Contract by the Dealer; or
 - v) The customer gives the right to the Dealer to issue a Recipient Credited Tax Invoice in respect to the vehicle being Traded/Purchased by the Dealer and the Customer agrees not to issue a tax invoice in relation to the trade-in. If an adjustment event occurs in relation to the RCTI issued, the dealer agrees to issue an adjustment note.
- b) Where the Customer is not making a taxable supply of the trade-in to the Dealer, the Customer acknowledges that the Dealer shall be entitled to claim a notional input tax credit (based on the Trade-in Allowance)
- c) The Dealer confirms it is registered for GST.

VENDOR'S STATEMENT TO DEALER**Interested Party Details**

Name of Vendor: BULLOO SHIRE COUNCIL
 Address: PO BOX 46
 REPLY PAID 46
 THARGOMINDAH QLD 4492

Name of Motor Dealer:
 Dealer ABN: 25582672638
 Dealer Licence:
 Dealer Address: 494 - 498 Boundary Street
 TOOWOOMBA QLD 4350

Description of Motor Vehicle - Trade-in 1

VIN: Engine No:
 Make: Reg No:
 Model: Reg Expiry:
 Colour: Year of Manufacture:
 Odometer: Year of Compliance:

Description of Motor Vehicle - Trade-in 2

VIN: Engine No:
 Make: Reg No:
 Model: Reg Expiry:
 Colour: Year of Manufacture:
 Odometer: Year of Compliance:

Declaration

I / We the Vendor of the abovementioned vehicle(s) also declares as follows in respect of the vehicle(s) sold:
 I / We have this day sold the vehicle(s) described above to the Motor Dealer shown above, together with all accessories, tyres, radio, tools, etc. for the ~~\$0.00~~ inclusive GST.

Trade-in 1

1. * The engine HAS / HAS NOT been replaced by/on behalf of the vendor.
 * The odometer HAS / HAS NOT been replaced by/on behalf of the vendor.
 * The concessional Registration HAS / HAS NOT been claimed in respect of this vehicle by the vendor.
 * If fitted with Air Bags have the Air Bags been activated YES / NO.
 * That any conversion or modification from the manufacturer's specifications HAS / HAS NOT been approved by the State Transport Department and a Letter of Approval is held.
2. * The Vehicle is the vendor's sole and absolutely unencumbered property and free from any Consumer Mortgage, Bill of Sale, Hire Purchase Agreement, Lien, charge or an adverse interest whatsoever, and no person or corporation has any rights, title or interest there-in and the vendor has good right and title to sell same; or
 * There is an encumbrance, charge, lien, or other adverse interest whatsoever by the way of Bill of Sale/Hire Purchase Agreement, over the said vehicle to _____ for _____ (Inclusive of GST)
 * The said encumbrance IS /IS NOT to be paid out by the Motor Dealer
3. I am not bankrupt and have not committed any act of bankruptcy.
4. The vehicle HAS / HAS NOT been used as a Taxi or Hire car.
5. That no defect notice has been issued against this vehicle.
6. In the interpretation of this document, the singular shall include the plural and any statement or warrant by or obligation upon more than one person shall bind them jointly severally.

Trade-in 2

- * The engine HAS / HAS NOT been replaced by/on behalf of the vendor.
 * The odometer HAS / HAS NOT been replaced by/on behalf of the vendor.
 * The concessional Registration HAS / HAS NOT been claimed in respect of this vehicle by the vendor.
 * If fitted with Air Bags have the Air Bags been activated YES / NO.
 * That any conversion or modification from the manufacturer's specifications HAS / HAS NOT been approved by the State Transport Department and a Letter of Approval is held.
- * The Vehicle is the vendor's sole and absolutely unencumbered property and free from any Consumer Mortgage, Bill of Sale, Hire Purchase Agreement, Lien, charge or an adverse interest whatsoever, and no person or corporation has any rights, title or interest there-in and the vendor has good right and title to sell same; or
 * There is an encumbrance, charge, lien, or other adverse interest whatsoever by the way of Bill of Sale/Hire Purchase Agreement, over the said vehicle to _____ for _____ (Inclusive of GST)
 * The said encumbrance IS /IS NOT to be paid out by the Motor Dealer
- I am not bankrupt and have not committed any act of bankruptcy.
- The vehicle HAS / HAS NOT been used as a Taxi or Hire car.
- That no defect notice has been issued against this vehicle.
- In the interpretation of this document, the singular shall include the plural and any statement or warrant by or obligation upon more than one person shall bind them jointly severally.

Delete which ever does not apply.

I / We hereby certify that the information provided in this statement is true and correct.

Signature of Vendor

Signature of Witness

_____/_____/_____(date)

_____/_____/_____(date)

RECIPIENT CREATED TAX INVOICE**5/11/2025****Customer Details**

BULLOO SHIRE COUNCIL
 PO BOX 46
 REPLY PAID 46
 THARGOMINDAH QLD 4492

Dealer Details

Black Truck Sales Boundary Street
 494 - 498 Boundary Street
 TOOWOOMBA QLD 4350
 ABN: 25582672638 LMCT:

Vehicle Details - Trade-in 1

Make & Model:
 Transmission:
 Colour:
 Registration:

Body Type:
 VIN:
 Engine No:

Vehicle Details - Trade-in 2

Make & Model:
 Transmission:
 Colour:
 Registration:

Body Type:
 VIN:
 Engine No:

Is the seller registered for GST?**TOTAL PRICE INCLUDING GST****\$0.00****PAYG Declaration:**

If the seller has not provided to the Dealer an ABN, the Dealer will be required to withhold 48.5% of the value of the vehicle being sold to the Dealer and remit this amount to the Australian Taxation Office unless the seller is an individual and makes the following declaration:

1. the sale is made in the course of furtherance of an activity, or
2. the sale is, for the seller, wholly of a private or domestic nature.

Reciprocal Agreement

1. The DEALER can issue tax invoice in respect of the goods.
2. The CUSTOMER will not issue tax invoice in respect of the goods.
3. The CUSTOMER acknowledges that it is registered for GST when it enters into the agreement and that it will notify the DEALER if it ceases to be so registered.
4. The DEALER acknowledges that it is registered when it enters into the agreement and that it will notify the CUSTOMER if it ceases to be registered or if it ceases to satisfy any of the recipient created tax invoice requirements.

Signature of Seller

Signature of Dealer

____ / ____ / ____ (date)

____ / ____ / ____ (date)

15 LATE ITEMS

16 CONFIDENTIAL MATTERS

Nil

17 NEXT MEETING

18 CLOSURE