



City of
Ipswich

**IPSWICH
CITY
COUNCIL**

AGENDA

of the

COMMUNITY, CULTURE, ARTS AND SPORT COMMITTEE

**Held in the Council Chambers
2nd floor – Council Administration Building
45 Roderick Street
IPSWICH QLD 4305**

On Thursday, 15 April 2021
At 10 minutes after the conclusion of the Governance and Transparency Committee

<u>MEMBERS OF THE COMMUNITY, CULTURE, ARTS AND SPORT COMMITTEE</u>	
Councillor Andrew Fechner (Chairperson) Councillor Kate Kunzelmann (Deputy Chairperson)	Mayor Teresa Harding Councillor Jacob Madsen Councillor Nicole Jonic

COMMUNITY, CULTURE, ARTS AND SPORT COMMITTEE AGENDA
10 minutes after the conclusion of the Governance and Transparency
Committee on Thursday, 15 April 2021
Council Chambers

Item No.	Item Title	Page No.
	Declarations of Interest	
	Business Outstanding	
	Confirmation of Minutes	
1	Confirmation of Minutes of the Community, Culture, Arts and Sport Committee No. 2021(02) of 11 March 2021	9
	Officers' Reports	
2	**Procurement: Library Collection Resources	16
3	Investigate a non-exclusive arrangement with Playgroup Queensland and additional uses for the facility at 56 Harold Summervilles Road, Karalee	20
4	Major Community Event Sponsorship - Ipswich Show	35
5	Quarterly Event Sponsorship and Ticket Allocation Report	40
6	Community Funding and Support Allocations Status Report 1 July 2020 to 29 March 2021	44
	Notices of Motion	
	Matters Arising	

** Item includes confidential papers

COMMUNITY, CULTURE, ARTS AND SPORT COMMITTEE NO. 3

15 APRIL 2021

AGENDA

DECLARATIONS OF INTEREST IN MATTERS ON THE AGENDA

BUSINESS OUTSTANDING

CONFIRMATION OF MINUTES

1. **CONFIRMATION OF MINUTES OF THE COMMUNITY, CULTURE, ARTS AND SPORT COMMITTEE NO. 2021(02) OF 11 MARCH 2021**

RECOMMENDATION

That the Minutes of the Meeting held on 11 March 2021 be confirmed.

OFFICERS' REPORTS

2. ****PROCUREMENT: LIBRARY COLLECTION RESOURCES**

This is a report concerning the procurement of the ongoing supply of physical library collection resources including print and audio-visual resources, and the relevant processing required for shelf-readiness of library collection resources for all Ipswich Libraries under Local Buy Pre-Qualified Supplier arrangement 'Library Resources (Goods and Services) LB284'.

The report recommends that pursuant to section 234 of the *Local Government Regulation 2012* (Regulation), Council utilise LGA Arrangement "Library Resources (Goods and Services) LB284" by Local Buy Pty Ltd for the provision of physical library collection resources (Council reference 15900), with James Bennett Pty Limited (Supplier) who is a party to the LGA Arrangement.

The cost of the engagement for the provision and processing of physical library collection resources is estimated to be \$1,245,500 (ex GST) per annum, or \$4,982,000 (ex GST) for the contract term, including options. This estimate is based on current spend and anticipated future budgets and resource requirements.

RECOMMENDATION

- A. That pursuant to section 234 of the *Local Government Regulation 2012* (Regulation), Council utilise LGA Arrangement "Library Resources (Goods and Services) LB284" by Local Buy Pty Ltd for the provision of physical library collection resources (Council reference

15900), with James Bennett Pty Limited (Supplier) who is a party to the LGA Arrangement, as detailed in this report by the Goods and Services Category Specialist dated 25 March 2021.

- B. That under the LGA Arrangement with the Supplier, the estimated purchase price is \$4,982,000 excluding GST over the entire term, the end date of the initial term being 30 June 2023, with the option to extend at the discretion of Local Buy Pty Ltd for an additional two (2) twelve (12) month terms.
- C. That Council may enter into ancillary contractual arrangements with the Supplier, as allowed by the LGA Arrangement.
- D. That pursuant to section 257(1)(b) of the *Local Government Act 2009*, Council delegate to the Chief Executive Officer the power to take “*contractual action*” pursuant to section 238 of the Regulation, in order to implement Council’s decision, however the delegation does not allow for options for extension to be offered in any ancillary contractual arrangements other than those already allowed for under the LGA Arrangement.

3. INVESTIGATE A NON-EXCLUSIVE ARRANGEMENT WITH PLAYGROUP QUEENSLAND AND ADDITIONAL USES FOR THE FACILITY AT 56 HAROLD SUMMERVILLES ROAD, KARALEE

This is a report addressing the request by Council concerning the further investigation by Council officers into a non-exclusive arrangement with Playgroup Queensland and additional uses for the facility at 56 Harold Summervilles Road, Karalee described as Lease D in Lot 1 on RP170788 on SP216939.

RECOMMENDATION

- A. That Council receive and note the contents of this report.
- B. That Council enter into a Lease with Playgroup Queensland Ltd as per the recommendations from the report presented at the Governance and Transparency Committee No. 2020(03) dated 15 October, 2020 as outlined Recommendations C, D and E below:
- C. That Council resolve pursuant to the *Local Government Regulation 2012* (the Regulation) that the exception under sections 236(1)(b)(ii) and 236(2) of the Regulation apply to the disposal of the leasehold interest located over part of 56 Harold Summervilles Road, Karalee described as Lease D on Lot 1 on RP170788 on SP216939 (“the land”), by way of a lease between Council and Playgroup Queensland Ltd for a consideration.
- D. That Council enter into a Lease with Playgroup Queensland Ltd (“the lessee”) for a five (5) year term.

- E. That under s257 of the *Local Government Act 2009*, Council resolve to delegate the power to the Chief Executive Officer to authorise and negotiate the terms of the Lease to be executed by Council with Playgroup Queensland Ltd and to do any other acts necessary to implement Council's decision.
-

4. MAJOR COMMUNITY EVENT SPONSORSHIP - IPSWICH SHOW

This is a report concerning the Major Community Event Sponsorship application by Ipswich Show Society for support of the Ipswich Show to be held in May 2021 at Ipswich Showgrounds.

The application is for a cash sponsorship of \$40,000 along with in-kind support through the provision of rubbish bins and removal and a range of council services.

RECOMMENDATION

That Ipswich Show Society receive \$35,000 ex GST cash support for the 2021 Ipswich Show.

5. QUARTERLY EVENT SPONSORSHIP AND TICKET ALLOCATION REPORT

This is a report concerning event sponsorships approved and ticket allocations made in the period January to March 2021. This quarterly report to the Community, Culture, Arts and Sport Committee is required under the Event Sponsorship Policy.

RECOMMENDATION

That Council note that the following event sponsorships were approved in the January – March 2021 period:

- A. Event Sponsorships over \$15,000 ex GST endorsed by council:
1. Ipswich Turf Club - \$20,000 ex GST financial support and additional in-kind support of star pickets and covers, rammer and rolls of barrier mesh (all to be returned at no cost to council) for the 2021 Ipswich Cup.
 2. Limestone Events Inc. - \$10,000 ex GST cash support and the following in-kind support valued at \$12,000 ex GST for The Gathering:
 - Inclusion of a two page feature in Council's seasonal Quarterly Guide;
 - Inclusion on the Council funded Mt Ommaney Billboard promoting 2021 'Ipswich Festivals' initiatives;
 - Erection of (existing) street banners along Brisbane Road to promote the event;
 - Support from two staff from the City Events team during event delivery.
-

- B. Event Sponsorships under \$15,000 ex GST approved by the General Manager, Community, Culture and Economic Development:
1. Rocky Trail Entertainment Limited - \$3,500 annually for 3 years – total \$10,500 ex GST for the Rocky Trail Fox Superflow Ipswich Enduro.
 2. Softball Queensland - \$10,000 ex GST for the Softball Australia National U23 Men and U23 Women Championships.
 3. Ipswich District Teacher-Librarian Network - \$14,437.50 combined cash and in-kind support for the StoryArts Festival as follows:
 - \$6,000.00 ex GST financial support (venue fees and family performance fees)
 - \$6,437.50 incl GST in-kind support (waiving of Ipswich Civic Centre venue hire)
 - \$2,000.00 in-kind support (two page feature in Council's quarterly guide)
- C. That council note that there were no event sponsorship related ticket allocations made to Councillors or council staff during this period.
-

6. COMMUNITY FUNDING AND SUPPORT ALLOCATIONS STATUS REPORT 1 JULY 2020 TO 29 MARCH 2021

This is a report concerning the year-to-date allocation of Council's Community Funding and Support Programs from 1 July 2020 to 29 March 2021.

In the 2020-2021 financial year Council allocated a total \$1,751,448 to support the Ipswich community through the Community Funding and Support Programs including special COVID-19 Recovery Funding.

As at 29 March 2021 Council had allocated approximately \$932,661.47 to around 160 Ipswich community groups, sporting organisations and small businesses.

There is approximately \$818,786.53 in funding remaining across the Community Funding and Support Programs for the remaining three months of the 2020-2021 financial year – primarily in the Community COVID-19 Recovery Support Program, COVID-19 Ipswich Small Business Funding Program and the Councillor Discretionary Funds Program.

All successful applicants and projects are detailed in Attachment 1 and also reported online at www.ipswich.qld.gov.au/services/funding-and-support in accordance with Council's principles of transparency and the Community Funding and Support Policy

RECOMMENDATION

That the report concerning the year-to-date allocation of Council's Community Funding and Support Programs from July 2020 to March 2021 be received and the contents noted.

NOTICES OF MOTION

MATTERS ARISING

COMMUNITY, CULTURE, ARTS AND SPORT COMMITTEE NO. 2021(02)

11 MARCH 2021

MINUTES

COUNCILLORS' ATTENDANCE: Councillor Andrew Fechner (Chairperson); Councillors Kate Kunzelmann (Deputy Chairperson), Mayor Teresa Harding, Jacob Madsen, Nicole Jonic and Sheila Ireland (Observer)

COUNCILLOR'S APOLOGIES: Nil

OFFICERS' ATTENDANCE: Chief Executive Officer (David Farmer), General Manager Community, Cultural and Economic Development (Ben Pole), General Manager Corporate Services (Sonia Cooper), Manager, Economic and Community Development (Cat Matson), Community Development Manager (Melissa Dower), Indigenous Australian Community Development Officer (Derek Kinchela), Acting General Manager Infrastructure and Environment (Sean Madigan), General Manager Planning and Regulatory Services (Peter Tabulo), Chief Financial Officer (Jeff Keech), Property Services Manager (Brett McGrath), Media and Communications Manager (Darrell Giles) and Theatre Technician (Harrison Cate)

OTHER ATTENDANCE: Advisor to the Minister (Steve Greenwood)

DECLARATIONS OF INTEREST IN MATTERS ON THE AGENDA

Nil

BUSINESS OUTSTANDING

Nil

CONFIRMATION OF MINUTES

1. **REPORT - COMMUNITY, CULTURE, ARTS, AND SPORT COMMITTEE NO. 2021(01) OF 11 FEBRUARY 2021**

This is the report of the Community, Culture, Arts and Sport Committee No. 2021(01) of 11 February 2021.

RECOMMENDATION

Moved by Councillor Kate Kunzelmann:
Seconded by Mayor Teresa Harding:

**That the report of the Community, Culture, Arts and Sport Committee
No. 2021(01) held on 11 February 2021 be received and noted.**

AFFIRMATIVE

Councillors:

Fechner

Kunzelmann

Harding

Madsen

Jonic

NEGATIVE

Councillors:

Nil

The motion was put and carried.

OFFICERS' REPORTS

**2. NEW LEASE OVER RIVERVIEW COMMUNITY CENTRE, 138 OLD IPSWICH ROAD,
RIVERVIEW**

This is a report concerning the proposed new lease over 138 Old Ipswich Road, Riverview, described as Lot 3 on RP139403 (Attachment 1) between Ipswich City Council (Council) and Queensland Youth Family Support Services Inc. (QYFSS).

In accordance with Council's Community Facilities and Operating Model Policy (Attachment 2), it is recommended that a lease be entered into with QYFSS as the successful respondent to the Expression of Interest for the tenure and management of the Riverview Community Centre.

"The attachment/s to this report are confidential in accordance with section 275(1)(g) of the *Local Government Regulation 2012*."

RECOMMENDATION

Moved by Councillor Kate Kunzelmann:
Seconded by Councillor Nicole Jonic:

- A. That Council resolve pursuant to section 236(2) of the *Local Government Regulation 2012* (the Regulation) that the exemptions under sections 236(1)(b)(ii) of the Regulation apply to the disposal of the leasehold interest located at 138 Old Ipswich Road, Riverview and described as Lot 3 on RP139403 ("the land"), by way of a leasehold arrangement between Council and Queensland Youth Family Support Services Inc for a consideration sum of \$1.00 per annum, if demanded**

(excluding GST).

- B. That Council enter into a lease with Queensland Youth Family Support Services Inc. ("the tenant") for a period of three (3) years.**
- C. That the Chief Executive Officer be authorised to negotiate and finalise the terms of the Lease to be executed by Council and to do any other acts necessary to implement Council's decision in accordance with section 13(3) of the *Local Government Act 2009*.**

AFFIRMATIVE

Councillors:

Fechner

Kunzelmann

Harding

Madsen

Jonic

NEGATIVE

Councillors:

Nil

The motion was put and carried.

3. DRAFT COMMUNITY DEVELOPMENT STRATEGY (2021 - 2026)

This is a report concerning the draft Community Development Strategy 2021-2026. It outlines the proposed community development approach and presents the document for endorsement (Attachment 1).

As the closest of the three levels of government to the community, Ipswich City Council (Council) plays a significant role in supporting communities through the community development function.

The draft Community Development Strategy is a strategic and aspirational document designed to outline and guide the work of the Community Development Section over the next five years. It aligns with Council's strategic priorities with a focus on strengthening community resilience and building on community strengths to help shape the future of Ipswich.

RECOMMENDATION

Moved by Councillor Kate Kunzelmann:

Seconded by Mayor Teresa Harding:

That the Community Development Strategy be endorsed by Council as the strategic and aspirational framework which guides the work of the Community Development section.

AFFIRMATIVE

Councillors:

Fechner

Kunzelmann

Harding

Madsen

Jonic

NEGATIVE

Councillors:

Nil

The motion was put and carried.

4. INDIGENOUS ACCORD 2020 - 2025 MILESTONE REPORT

This is a report concerning the Indigenous Accord 2020-2025 (Accord).

The Accord forms the basis for a shared journey between Indigenous and Non-Indigenous peoples in Ipswich. It contains targeted and specific activities and sets the agenda for cooperation, collaboration and partnership between Ipswich City Council and the Aboriginal and Torres Strait Islander communities.

This report provides an update on the Accord milestones achieved in the July 2020 - February 2021 period.

RECOMMENDATION

Moved by Councillor Kate Kunzelmann:

Seconded by Mayor Teresa Harding:

That the report titled 'Indigenous Accord Milestone Report - March 2021' be received and the contents noted.

AFFIRMATIVE

Councillors:

Fechner

Kunzelmann

Harding

Madsen

Jonic

NEGATIVE

Councillors:

Nil

The motion was put and carried.

NOTICES OF MOTION

PROPOSAL TO CONSIDER NOTICES OF MOTION AT COUNCIL ORDINARY MEETING

The Chairperson, Councillor Andrew Fechner moved that Notice of Motion Items 5 and 6 be considered at the next Council Ordinary Meeting.

RECOMMENDATION

Moved by Councillor Andrew Fechner:

Seconded by Mayor Teresa Harding:

That Notice of Motion Items 5 and 6 be considered at the next Council Ordinary meeting.

AFFIRMATIVE

Councillors:

Fechner

Kunzelmann

Harding

Madsen

Jonic

NEGATIVE

Councillors:

Nil

The motion was put and carried.

The following Notice of Motion is to be considered at the next Council Ordinary Meeting.

5. NOTICE OF MOTION - CUSTOMER SERVICE

This is a notice of motion submitted by Councillor Sheila Ireland concerning the Customer Service request system within Council.

Councillor Sheila Ireland gave notice of his intention to move the following motion at the Community, Culture, Arts and Sport Committee Meeting of 11 March 2021.

MOTION

- A. That Council take immediate action to ensure that customers have visibility over the progress, status and outcome of any service request that has been submitted utilising the existing 'My Ipswich' service.
- B. That a report be provided to a future Community, Culture, Arts and Sport Committee meeting no later than May 2021 outlining how Council is currently performing against adopted standards, what steps have been taken to rectify the above issue and any other steps that can be taken to improve the service and transparency of operations Council provides to the community.

Further information to support Notice of Motion:

Councillors are continuing to receive feedback from ratepayers and residents of the city that they are not being kept informed on the progress or current status of service requests they have submitted to council. Council needs to take steps to ensure that the organisation is adhering to its customer service policy at all times. Customers of Ipswich City Council have the right to be aware of the progress, status and outcome of requests raised.

The following Notice of Motion is to be considered at the next Council Ordinary Meeting.

6. NOTICE OF MOTION - CIVIC CELEBRATIONS

This is a notice of motion submitted by Councillor Sheila Ireland concerning Civic Celebrations.

Councillor Sheila Ireland gave notice of her intention to move the following motion at the Community, Culture, Arts and Sport Committee Meeting of 11 March 2021:

MOTION

- A. That Council form a Civic Celebrations function to undertake and support events across the city that bring together community members and celebrate our achievements and significant events.
- B. That the events this function should undertake include:
 - i. Australia Day Awards
 - ii. Anzac Day Ceremony Support
 - iii. Remembrance Day support
 - iv. VP Day support
 - v. Citizenship Ceremonies
 - vi. Achievers and Volunteers Celebration Day
 - vii. Dignitary Visits
 - viii. Keys to the city
 - ix. Freedom of Entry
 - x. Other selected celebratory seasonal community events
- C. That expected costing for each proposed event including resourcing be provided to allow for this program to be considered during budget deliberations.

Further information to support Notice of Motion:

Council has a role to play in improving and supporting community interactions through times of civic celebration both required and discretionary. Following a period of interim administration, many important activities that brought the community together were not continued or continued in a way that did not capture the significance of the occasion and appropriately harness the community spirit. This motion proposes to shift the council to

become more involved in the community again by listening, learning and celebrating our successes and city achievements.

MATTERS ARISING

Nil

PROCEDURAL MOTIONS AND FORMAL MATTERS

The meeting commenced at 11.23 am.

The meeting closed at 11.49 am.

Doc ID No: A7147049

ITEM: 2

SUBJECT: PROCUREMENT: LIBRARY COLLECTION RESOURCES

AUTHOR: GOODS AND SERVICES CATEGORY SPECIALIST

DATE: 25 MARCH 2021

EXECUTIVE SUMMARY

This is a report concerning the procurement of the ongoing supply of physical library collection resources including print and audio-visual resources, and the relevant processing required for shelf-readiness of library collection resources for all Ipswich Libraries under Local Buy Pre-Qualified Supplier arrangement 'Library Resources (Goods and Services) LB284'.

The report recommends that pursuant to section 234 of the *Local Government Regulation 2012* (Regulation), Council utilise LGA Arrangement "Library Resources (Goods and Services) LB284" by Local Buy Pty Ltd for the provision of physical library collection resources (Council reference 15900), with James Bennett Pty Limited (Supplier) who is a party to the LGA Arrangement.

The cost of the engagement for the provision and processing of physical library collection resources is estimated to be \$1,245,500 (ex GST) per annum, or \$4,982,000 (ex GST) for the contract term, including options. This estimate is based on current spend and anticipated future budgets and resource requirements.

RECOMMENDATION/S

- A. That pursuant to section 234 of the *Local Government Regulation 2012* (Regulation), Council utilise LGA Arrangement "Library Resources (Goods and Services) LB284" by Local Buy Pty Ltd for the provision of physical library collection resources (Council reference 15900), with James Bennett Pty Limited (Supplier) who is a party to the LGA Arrangement, as detailed in this report by the Goods and Services Category Specialist dated 25 March 2021.
- B. That under the LGA Arrangement with the Supplier, the estimated purchase price is \$4,982,000 excluding GST over the entire term, the end date of the initial term being 30 June 2023, with the option to extend at the discretion of Local Buy Pty Ltd for an additional two (2) twelve (12) month terms.
- C. That Council may enter into ancillary contractual arrangements with the Supplier, as allowed by the LGA Arrangement.

- D. That pursuant to section 257(1)(b) of the *Local Government Act 2009*, Council delegate to the Chief Executive Officer the power to take “contractual action” pursuant to section 238 of the Regulation, in order to implement Council’s decision, however the delegation does not allow for options for extension to be offered in any ancillary contractual arrangements other than those already allowed for under the LGA Arrangement.**

RELATED PARTIES

James Bennett Pty Limited

ADVANCE IPSWICH THEME

Strengthening our local economy and building prosperity

Caring for the community

PURPOSE OF REPORT/BACKGROUND

Ipswich Libraries provides exciting, innovative and immersive spaces and resources for community members of all ages. The Ipswich community is diverse and the library’s collection profiles have been developed with the aim of creating comprehensive and balanced content for all.

Ipswich Libraries requires a supplier to provide the most up to date titles and new releases to regularly replenish the physical collection in accordance with the various library collection profiles. It also requires supply in response to ad hoc requests or special buys.

Council has engaged under previous LGA arrangements for the provision of library collection resources. Council released Request for Quote (RFQ) RFQ15900 on Monday 15 February 2021, via Vendor Panel to all Pre-Qualified Suppliers on the new LGA arrangement “Library Resources (Goods and Services) LB284”. The RFQ closed on Tuesday 23 February 2021. In total 36 suppliers were notified of the RFQ and 12 suppliers responded to the RFQ.

The Evaluation Panel undertook an evaluation of the submissions and recommends James Bennett Pty Limited as the preferred supplier for the provision of the physical library collection resources, including print and audio-visual resources, in accordance with Confidential Attachment 1: 15900 Recommendation to Award.

The Evaluation Panel considered James Bennett Pty Limited demonstrated the best value for money for Council by offering a significant discount and rebate structure, having the necessary experience in supplying library collection profile orders to libraries across Australia and committing to exceed the level of service and key performance indicators specified in the LGA Arrangement.

Unfortunately, there are no companies local to the Ipswich City Council region capable of providing the required goods or services, with only one of the respondents based in Queensland. The supply of the goods or services does not require the use of local subcontractors, with no respondents subcontracting any part of the required services.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions:

Local Government Act 2009

Local Government Regulation 2012

RISK MANAGEMENT IMPLICATIONS

The risk management implications have been considered in confidential Attachment 1.

FINANCIAL/RESOURCE IMPLICATIONS

The cost of the engagement for the provision and processing of physical library collection resources is estimated to be \$1,245,500 (ex GST) per annum, or \$4,982,000 (ex GST) for the contract term, including options. This estimate is based on current spend and anticipated future budgets and resource requirements.

There is no minimum spend requirement under this agreement and no exclusive right for the supplier to supply to the products, allowing Council to use multiple suppliers or change to an alternative supplier at any time.

COMMUNITY AND OTHER CONSULTATION

The Libraries and Customer Services branch have been consulted and have endorsed the Recommendation to Award.

There was no community consultation in the preparation of this report.

CONCLUSION

To ensure continued supply of the physical collection of the Ipswich Libraries collection profiles, it is recommended that Council utilise section 234 of the *Local Government Regulation 2012* and engage James Bennett Pty Limited under LGA Arrangement "Library Resources (Goods and Services) LB284".

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	CONFIDENTIAL Recommendation to Award
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Shyanne Ward

GOODS AND SERVICES CATEGORY SPECIALIST

I concur with the recommendations contained in this report.

Samantha Chandler

MANAGER, LIBRARIES AND CUSTOMER SERVICES

I concur with the recommendations contained in this report.

Richard White
MANAGER, PROCUREMENT

I concur with the recommendations contained in this report.

Sonia Cooper
GENERAL MANAGER CORPORATE SERVICES

I concur with the recommendations contained in this report.

Ben Pole
GENERAL MANAGER - COMMUNITY, CULTURAL AND ECONOMIC DEVELOPMENT

“Together, we proudly enhance the quality of life for our community”

Doc ID No: A6821094

ITEM: 3

SUBJECT: INVESTIGATE A NON-EXCLUSIVE ARRANGEMENT WITH PLAYGROUP QUEENSLAND AND ADDITIONAL USES FOR THE FACILITY AT 56 HAROLD SUMMERVILLES ROAD, KARALEE

AUTHOR: MANAGER, COMMUNITY AND CULTURAL SERVICES

DATE: 25 FEBRUARY 2021

EXECUTIVE SUMMARY

This is a report addressing the request by Council concerning the further investigation by Council officers into a non-exclusive arrangement with Playgroup Queensland and additional uses for the facility at 56 Harold Summervilles Road, Karalee described as Lease D in Lot 1 on RP170788 on SP216939.

RECOMMENDATION/S

- A. That Council receive and note the contents of this report.
- B. That Council enter into a Lease with Playgroup Queensland Ltd as per the recommendations from the report presented at the Governance and Transparency Committee No. 2020(03) dated 15 October, 2020 as outlined Recommendations C, D and E below:
- C. That Council resolve pursuant to the *Local Government Regulation 2012* (the Regulation) that the exception under sections 236(1)(b)(ii) and 236(2) of the Regulation apply to the disposal of the leasehold interest located over part of 56 Harold Summervilles Road, Karalee described as Lease D on Lot 1 on RP170788 on SP216939 ("the land"), by way of a lease between Council and Playgroup Queensland Ltd for a consideration.
- D. That Council enter into a Lease with Playgroup Queensland Ltd ("the lessee") for a five (5) year term.
- E. That under s257 of the *Local Government Act 2009*, Council resolve to delegate the power to the Chief Executive Officer to authorise and negotiate the terms of the Lease to be executed by Council with Playgroup Queensland Ltd and to do any other acts necessary to implement Council's decision.

RELATED PARTIES

Playgroup Queensland Ltd.

There are no discernible conflicts of interest.

ADVANCE IPSWICH THEME

Caring for the community

PURPOSE OF REPORT/BACKGROUND

The previous report titled Renewal of Lease to Playgroup Queensland Ltd over 56 Harold Summervilles Road, Karalee was presented at the Governance and Transparency Committee No. 2020(03) dated 15 October, 2020 (Attachment 2). An alternate motion was proposed and seconded requesting that Council officers investigate a non-exclusive arrangement with Playgroup Queensland and additional uses for the facility at 56 Harold Summervilles Road, Karalee described as Lease D in Lot 1 on RP170788 on SP216939.

The Manager, Community and Cultural Services and the Community Development Manager attended an onsite visit to meet with representatives of Playgroup Queensland to complete an inspection of the facility. This provided an opportunity to better understand their program delivery and mix of activities as well as assisting Council in determining the potential for additional uses and activation of the facility by other groups.

Playgroup Queensland currently activate the facility two (2) days each week and are developing additional program content to validate a third day. Activation is restricted to School Term dates only.

The site inspection confirmed the following:

- The total lease area sits on 1822 square metres, comprised of one (1) secured building facility, two (2) shade structures, an amenities block and two (2) storage sheds;
- The secured facility provides for internal floor area of 120 square metres, inclusive of kitchen and storage space, leaving approximately 70 square metres for activities;
- Balance of leased area is grassed and gently sloping in a north westerly direction;
- External lighting is poor, potentially limiting any evening based activation;
- Public transport access is limited with nearest main intersection located 750m away; and
- The venue is currently not compliant with DDA requirements.

A further site inspection was conducted by the Division 4 Councillors and the Community, Cultural and Economic Development (CCED) General Manager to familiarise themselves with the facility.

Upon review it is the opinion of the General Manager CCED and Manager Community and Cultural Services that the facility is not practically suitable for multiple users.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions:

Land Title Act 1994
Local Government Act 2009
Local Government Regulation 2012

RISK MANAGEMENT IMPLICATIONS

There are low risk management implications in regards this report

FINANCIAL/RESOURCE IMPLICATIONS

This is not applicable given the nature of this report.

COMMUNITY AND OTHER CONSULTATION






Consultation was undertaken with the following stakeholders:

- Playgroup Queensland Ltd
- Division 4 Councillors
- CCED General Manager
- Manager, Community and Cultural Services
- Community Development Manager

CONCLUSION

Council have carried out a site inspection and provided findings that would substantiate that the facility has limited functionality and or alternative uses other than its current service provision.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	56 Harold Summervilles Road, Karalee Location Map ↓ 
2.	Committee Report from 15 October 2020 ↓ 
2.1	Title Search - Lot 1 RP170788 - 56 Harold Summervilles Road, Karalee ↓ 
2.2	Survey Plan SP216939 ↓ 
2.3	Property Plan - 56 Harold Summervilles Road, Karalee ↓ 

Don Stewart

MANAGER, COMMUNITY AND CULTURAL SERVICES

I concur with the recommendations contained in this report.

Ben Pole

GENERAL MANAGER - COMMUNITY, CULTURAL AND ECONOMIC DEVELOPMENT

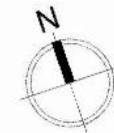
“Together, we proudly enhance the quality of life for our community”



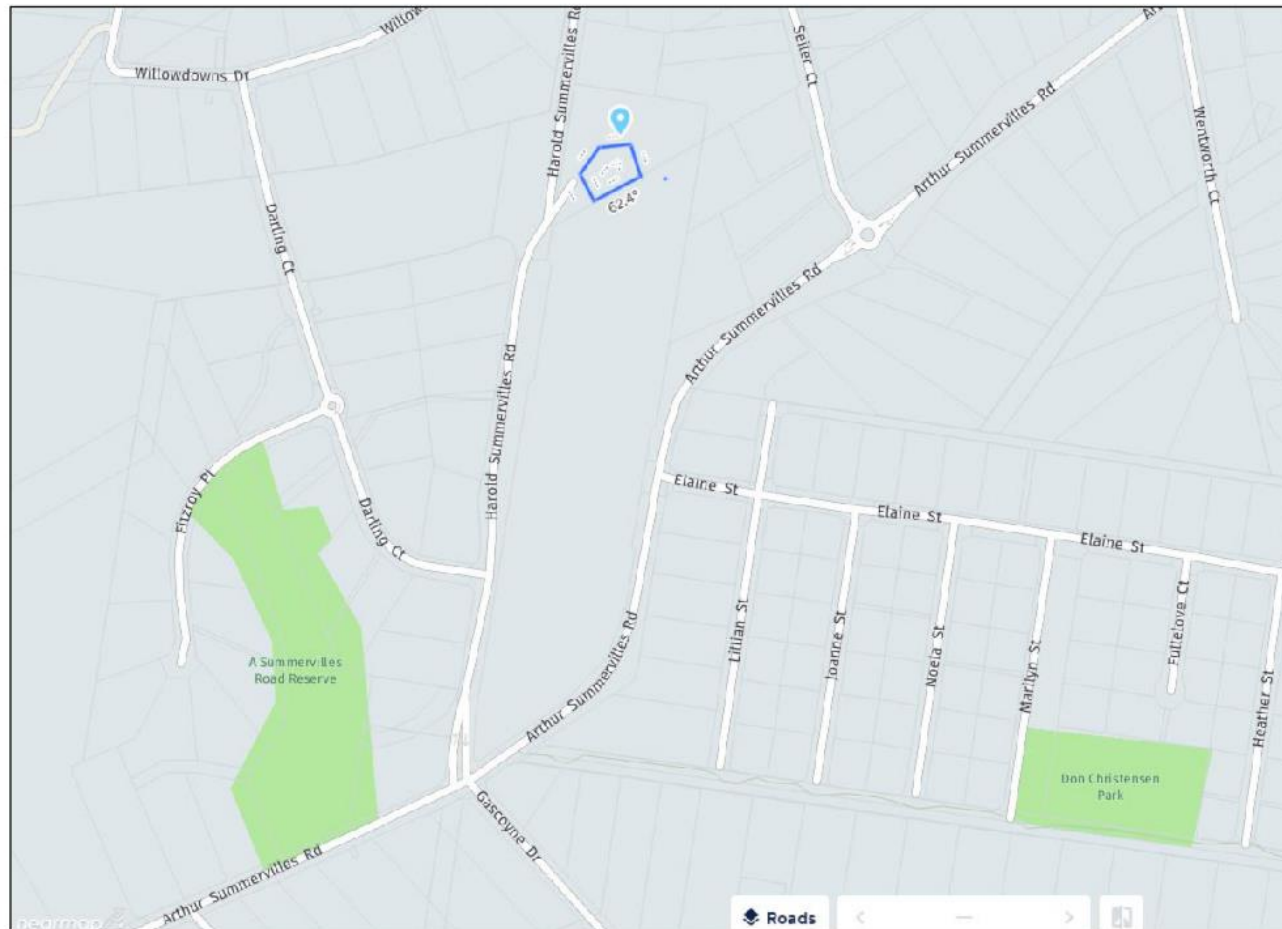
PROPERTY PLAN

56 HAROLD SUMMERVILLES ROAD, KARALEE (LEASE D)

(Measurements are approximate)



Item 3 / Attachment 1.



56 HAROLD SUMMERVILLES ROAD, KARALEE (LEASE D)

GOVERNANCE AND TRANSPARENCY COMMITTEE
MEETING AGENDA

15 OCTOBER
2020

Doc ID No: A6026299

ITEM: 4

SUBJECT: RENEWAL OF LEASE TO PLAYGROUP QUEENSLAND LTD OVER 56 HAROLD
SUMMERVILLES ROAD, KARALEE

AUTHOR: SENIOR PROPERTY OFFICER (TENURE)

DATE: 1 JUNE 2020

EXECUTIVE SUMMARY

This is a report concerning the proposed renewal of Lease over part of land located at 56 Harold Summervilles Road, Karalee described as Lease D in Lot 1 on RP170788 on SP216939 between Ipswich City Council (Council) and Playgroup Queensland Ltd (PQL).

RECOMMENDATION/S

Amended Governance and Transparency Committee of 15 October 2020

- ~~A. That Council, resolve pursuant to the Local Government Regulation 2012 (the Regulation) that the exception under sections 236(1)(b)(ii) and 236(2) of the Regulation apply to the disposal of the leasehold interest located over part of 56 Harold Summervilles Road, Karalee described as Lease D on Lot 1 on RP170788 on SP216939 ("the land"), by way of a lease between Council and Playgroup Queensland Ltd for a consideration.~~
- ~~B. That Council enter into a Lease with Playgroup Queensland Ltd ("the lessee") for a five (5) year term.~~
- ~~C. That under s257 of the Local Government Act 2009, Council resolve to delegate the power to the Chief Executive Officer to authorise and negotiate the terms of the Lease to be executed by Council with Playgroup Queensland Ltd and to do any other acts necessary to implement Council's decision.~~

That council officers investigate a non-exclusive arrangement with Playgroup Queensland and additional uses for the facility at 56 Harold Summervilles Road, Karalee described as Lease D in Lot 1 on RP170788 on SP216939.

RELATED PARTIES

Playgroup Queensland Ltd

There was no declaration of any conflicts of interest.

Item 3 / Attachment 2.

GOVERNANCE AND TRANSPARENCY COMMITTEE
MEETING AGENDA

15 OCTOBER
2020

ADVANCE IPSWICH THEME

Caring for the community

PURPOSE OF REPORT/BACKGROUND

In 2008, PQL approached Council expressing an interest in leasing the Rob Thompson Hall ("the Hall") located at 56 Harold Summervilles Road, Karalee ("the Freehold Land") to expand their services to Ipswich families. It was resolved by Council that the PQL provides the best opportunity for the future use of the Hall.

PQL is a not-for-profit organisation and peak body for playgroups in the State, and acts as a voice and advocates to the government and the wider community for families who represent playgroups.

There are several different types of playgroups including Community, Supported, Specialist and Therapeutic. PQL's Karalee Playgroup is classed as a Community type playgroup which offers a wide range of resources for babies, toddlers and pre-schoolers and is led by the parents.

PQL is a playgroup that offers early years' programs and services from 0-5 years of age to assist in achieving optimal child well-being and development. This is gained by learning through play, building parenting skills and connecting families to create a strong and sustainable community. Karalee Playgroup is a dedicated playgroup centre set up with reading corners, craft areas and the like. Outdoor includes a play area with bikes, cars, sandpit and swings. Fees are charged at \$3 per session.

PQL provides a much-needed platform for families to build lifelong friendships with parents and carers to support each other by sharing triumphs and challenges. Playgroups provide an environment for children to learn new skills required for their future.

Existing Lease terms:

Period:	5 Years
Commencement Date:	01/12/2013
Expiry Date:	30/11/2018
Options:	Nil
Rent:	\$104 per annum if demanded (GST exclusive)
Permitted Use:	Playgroup Activities

The proposed new lease terms:

Period:	5 Years
Commencement Date:	01/11/2020

Item 3 / Attachment 2.

GOVERNANCE AND TRANSPARENCY COMMITTEE
MEETING AGENDA

15 OCTOBER
2020

Expiry Date:	31/10/2025
Options:	Nil
Rent:	\$1 on demand (excluding GST)
Permitted Use:	The provision of playgroup purposes and, administration and activities associated with that purpose.

The above proposed terms are subject to change.

In 2015, Council carried out an audit of its leases and specifically the rent charged. A delegated decision was made that all leases with a rental fee of \$104.00 or less would be charged on a demand basis in Council's commitment to sound financial management as the cost to Council to invoice, receipt and manage this money greatly outweighed the value of rent received.

In 2019, Council adopted the Tenure over Council Property Policy incorporating a new framework for the schedule of fees for different types of agreements. Council determine the category of a lease based on the use of the property by the community group/organisation and which category they fall under.

The existing lease between Council and PQL is currently operating under a 'holding over' provision on a month to month basis. It is recommended that Council enter into a new lease under the terms set out above, to ensure that Council complies with its obligations under its Tenure over Council Property Policy and any Regulatory Authority.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions:

Land Title Act 1994

Local Government Act 2009

Local Government Regulation 2012

RISK MANAGEMENT IMPLICATIONS

There are low risk management implications pertaining to this lease as PQL are currently under a 'holding over' provision of the existing lease arrangement with Council. Council's new lease agreement clearly sets out the Lessor's (Council) and Lessee's (PQL) maintenance responsibilities.

FINANCIAL/RESOURCE IMPLICATIONS

Council is responsible for reasonable wear and tear of the premises. Council will continue its responsibility to carry out repairs, renovations, maintenance or alterations to the premises. Upon termination of the existing or new lease the lessee must return the premises to Council in good repair and working order, with the exception of reasonable wear and tear.

Item 3 / Attachment 2.

GOVERNANCE AND TRANSPARENCY COMMITTEE
MEETING AGENDA

15 OCTOBER
2020

Council don't track the expenses for specific buildings. There is also no budget particularly assigned to specific parks and other facilities, however there is a budget for Parks in general.

As the renewal, upgrade, maintenance and operating expenditure relating to the buildings are not specifically catalogued to that building, it is unknown as to the historical cost and performance of that building and whether it is an efficient and sustainable asset for Council.

Council does not currently have a long-term financial forecast for its managed facilities. Long-term financial forecasting includes estimated capital expenditure for renewing, upgrading and extending each building and facility asset.

Under the *Local Government Act 2009* it is mandatory for Council to have a long-term asset management plan (AMP) and a long-term financial forecast.

Council currently has a very high level AMP lacking detail. The development of a more informed AMP for buildings and facilities, including long-term forecasting of those will ensure decisions are informed and will optimise asset performance and value at both portfolio and individual facility level.

The *Local Government Regulation 2012* sets out the requirements of the AMP:

- must be for 10 years or more;
- continues in force for the period stated in the plan unless a new AMP is adopted by Council;
- provide for strategies to ensure the sustainability of the management of assets outlined in Council's asset register and Council infrastructure;
- state the estimated capital expenditure for renewing, upgrading and extending assets for the period stated in the AMP;
- be consistent with, and part of the long-term financial forecast.

COMMUNITY AND OTHER CONSULTATION

Following Council's review of the existing agreement, Council consulted with PQL to enter into a further lease over the Freehold Land. PQL have indicated their desire to enter into a lease renewal and are agreeable to the proposed new lease terms.

Internal consultation pertaining to the Hall was completed and the following was articulated below:

- Asset Management provided their consent to the new lease terms and associated maintenance schedule and advised there have not been any significant repairs and maintenance, other than fair wear and tear where required.
- Community, Cultural and Economic Development provided their consent to the new lease terms and advised no reported issues with PQL in their activation and use of the facility. Safe City provided further advice on the security component of the Maintenance Schedule to ensure the Hall is secured, alarmed and patrolled as required by Council.

GOVERNANCE AND TRANSPARENCY COMMITTEE
MEETING AGENDA

15 OCTOBER
2020

CONCLUSION

It is recommended that Council apply the exception under the *Local Government Regulation 2012* to enter into a lease with a community organisation, without going to tender or auction. The new lease between Council and PQL over 56 Harold Summervilles Road, Karalee will outline maintenance responsibilities by Council and PQL.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	Title Search - Lot 1 RP170788 - 56 Harold Summervilles Road, Karalee
2.	Survey Plan SP216939
3.	Property Plan - 56 Harold Summervilles Road, Karalee

Kerry Perrett

SENIOR PROPERTY OFFICER (TENURE)

I concur with the recommendations contained in this report.

Brett McGrath

PROPERTY SERVICES MANAGER

I concur with the recommendations contained in this report.

Tony Dunleavy

MANAGER LEGAL AND GOVERNANCE (GENERAL COUNSEL)

I concur with the recommendations contained in this report.

Sonia Cooper

GENERAL MANAGER CORPORATE SERVICES

I concur with the recommendations contained in this report.

Ben Pole

GENERAL MANAGER - COMMUNITY, CULTURAL AND ECONOMIC DEVELOPMENT

"Together, we proudly enhance the quality of life for our community"

8/19/2020

INTERNAL CURRENT TITLE SEARCH
NATURAL RESOURCES, MINES AND ENERGY, QUEENSLAND

Search Date: 19/08/2020 08:07

Title Reference: 15996037

Date Created: 16/05/1980

Previous Title: 15948245

REGISTERED OWNER

Dealing No: 705681099 06/06/2002

IPSWICH CITY COUNCIL

ESTATE AND LAND

Estate in Fee Simple

LOT 1 REGISTERED PLAN 170788
Local Government: IPSWICH

EASEMENTS, ENCUMBRANCES AND INTERESTS

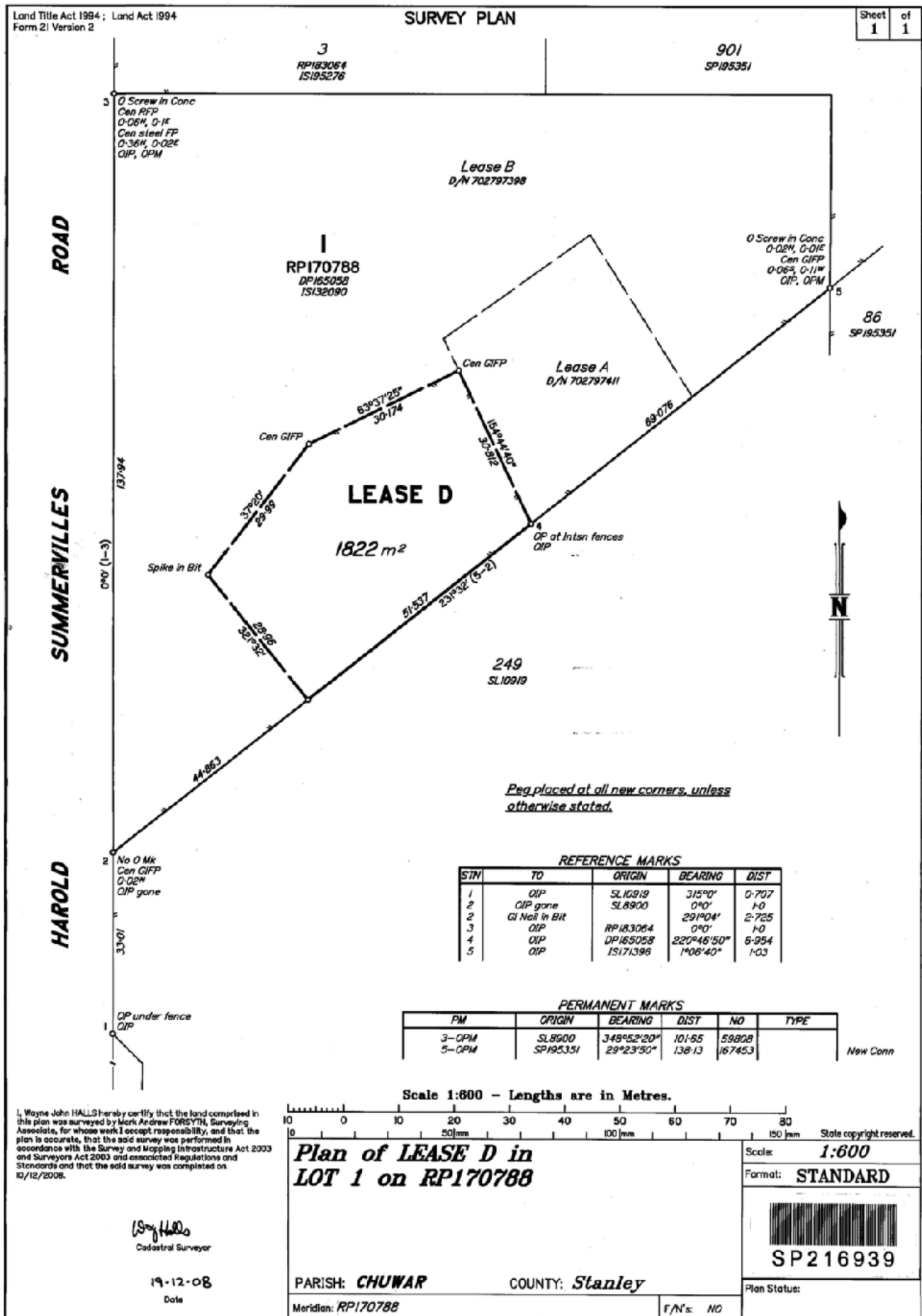
1. Rights and interests reserved to the Crown by
Deed of Grant No. 10222057 (POR 28A)
2. LEASE No 702797411 21/07/1998 at 09:41
KARALEE COMMUNITY KINDERGARTEN ASSOCIATION INC.
of part of the land as shown in sketch plan
Lodged at 09:41 on 21/07/1998 Recorded at 16:15 on 31/07/1998


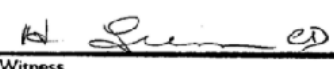


ADMINISTRATIVE ADVICES - NIL

UNREGISTERED DEALINGS - NIL

Caution - Charges do not necessarily appear in order of priority

** End of Current Title Search **



<p>713143415</p> <p>\$278.10 26/03/2018 15:07</p> <p>BE 403</p>		<p>WARNING : Folded or Mutilated Plans will not be accepted. Plans may be rolled. Information may not be placed in the outer margins.</p>																						
<p>1. Certificate of Registered Owners or Lessees.</p> <p>I/We IPSWICH CITY COUNCIL</p> <p>(Names in full)</p> <p>*as Registered Owners of this land agree to this plan and dedicate the Public Use Land as shown hereon in accordance with Section 50 of the Land Title Act 1994.</p> <p>*as Lessees of this land agree to this plan.</p> <p>Signature of *Registered Owners *Lessees</p> <p style="text-align: center;">  IPSWICH CITY COUNCIL Signed by Paul Pisasale, Mayor, in accordance with section 38 of the Local Government Act 1993 </p> <p style="text-align: center;">  Witness Heather Gunn Name of Witness </p>		<p>5. Lodged by Anderran Greaves Ruffell Lawyers PO Box 1004 7112 Riverside Centre 4001 Adelaide Street Adelaide 5000 08 32343100 tin@anderran.com.au Lodger code 2107 BE051A (Include address, phone number, reference, and Lodger Code)</p>																						
<p>2. Local Government Approval.</p> <p>* hereby approves this plan in accordance with the: %</p> <p>Dated this day of</p> <p>..... # #</p> <p>* Insert the name of the Local Government. % Insert Integrated Planning Act 1997 or # Insert designation of signatory or delegation Local Government (Planning & Environment) Act 1990</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">6. Existing</th> <th colspan="5">Created</th> </tr> <tr> <th>Title Reference</th> <th>Description</th> <th>New Lots</th> <th>Road</th> <th>Emts</th> <th>Cov.</th> <th>Profit a prendre</th> </tr> <tr> <td>15996037</td> <td>Lot 1 on RP170788</td> <td>Lease D</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>Lease D does affect Lease 702797398 and does not affect Lease 702797411 - Dated 19/12/2008.</p>		6. Existing		Created					Title Reference	Description	New Lots	Road	Emts	Cov.	Profit a prendre	15996037	Lot 1 on RP170788	Lease D				
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Title Reference	Description	New Lots	Road	Emts	Cov.	Profit a prendre																		
15996037	Lot 1 on RP170788	Lease D																						
<p>3. Plans with Community Management Statement:</p> <p>CMS Number: Name:</p>		<p>4. References:</p> <p>Dept File: Local Govt: Surveyor: HPR00544sp</p>																						
<p>12. Building Format Plans only.</p> <p>I certify that: * As far as it is practical to determine, no part of the building shown on this plan encroaches onto adjoining lots or roads. * Part of the building shown on this plan encroaches onto adjoining * lots and road</p> <p>Cadastral Surveyor/Director * Date Delete words not required</p>		<p>13. Lodgement Fees:</p> <table style="width: 100%;"> <tr> <td>Survey Deposit</td> <td>\$</td> </tr> <tr> <td>Lodgement</td> <td>\$</td> </tr> <tr> <td>..... New Titles</td> <td>\$</td> </tr> <tr> <td>Photocopy</td> <td>\$</td> </tr> <tr> <td>Postage</td> <td>\$</td> </tr> <tr> <td>TOTAL</td> <td>\$</td> </tr> </table>		Survey Deposit	\$	Lodgement	\$ New Titles	\$	Photocopy	\$	Postage	\$	TOTAL	\$									
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TOTAL	\$																							
<p>11. Passed & Endorsed:</p> <p>By: Wayne John Halle Date: 19-12-2008 21-01-2009 Signed:   Designation: Cadastral Surveyor</p>		<p>14. Insert Plan Number</p> <p style="text-align: center; font-size: 1.2em;">SP216939</p>																						



PROPERTY PLAN
56 HAROLD SUMMERVILLES ROAD, KARALEE (LEASE D)

* This is an indicative plan only

Scale 1:1,000
Printed Date: 9 Sep 2020

Doc ID No: A6824374

ITEM: 4
SUBJECT: MAJOR COMMUNITY EVENT SPONSORSHIP - IPSWICH SHOW
AUTHOR: CITY EVENTS MANAGER
DATE: 1 MARCH 2021

EXECUTIVE SUMMARY

This is a report concerning the Major Community Event Sponsorship application by Ipswich Show Society for support of the Ipswich Show to be held in May 2021 at Ipswich Showgrounds.

The application is for a cash sponsorship of \$40,000 along with in-kind support through the provision of rubbish bins and removal and a range of council services.

RECOMMENDATION

That Ipswich Show Society receive \$35,000 ex GST cash support for the 2021 Ipswich Show.

RELATED PARTIES

Ipswich Show Society:

- Darren Zanow – President
- Denise Hanly – Vice President
- Luke Barron – Vice President
- Jillian Pattinson – Vice President
- Sally Melksham – Vice President
- Paul Casos – Treasurer

There are no discernible conflicts of interest.

ADVANCE IPSWICH THEME

Caring for the community

PURPOSE OF REPORT/BACKGROUND

The Ipswich Show Society has submitted a Major Community Event Sponsorship application for the 2021 Ipswich Show to be held Friday, 14 May to Sunday, 16 May 2021.

Council has been requested to provide financial support of \$40,000 ex GST and additional in-kind support including:

- Trimming of trees
- 100 x 240L general waste bins and 600 liners
- 1 x large waste compactor
- 1 x 20m³ cardboard bin
- Repair of any bitumen failures/pot holes on the Ipswich Showgrounds
- Repair to external gardens
- Changing of parking signs to disabled parking signs in Parker Avenue
- Provision of a horticulture display plus 130 x 200mm pot size Golden Palm plants for decoration around the pavilions
- Assistance with advertising of the Show

In 2018, 2019 and 2020 Council declined the request to provide additional in-kind support and instead increased the sponsorship by \$5,000 in 2018 to provide a total \$25,000 ex GST financial support to the Ipswich Show Society. The recommendation is for Council to be consistent in this approach in 2021.

Council has completed a panel assessment of the event against the Major Community Event Sponsorship criteria and determined that the Ipswich Show meets the required eligibility and will contribute to the following community outcomes:

- High level of community engagement through participation and attendance
- A platform for local community organisations, artists and performers
- Strengthened local business and community connection

Some additional points worth noting are:

- The Ipswich Show was first held in 1873
- It is one of the longest running community shows in Queensland
- Approximately 30,000 people are expected to attend over three (3) days

- The cost to run the Ipswich Show has increased generally and to meet COVID compliance
- In 2021 Council and the Ipswich Show Society will conduct the first official Event Impact Study to better assess the event's economic and social value

Promotional benefits to Council include:

- Main Arena signage
- Billboard signage on Warwick Road
- Logo inclusion on promotional material (print and digital advertising)
- Inclusion of advertising in exhibit schedules
- Website promotion and linking
- Naming rights to agreed events in the Ipswich Show program
- Opportunity for Mayor/Councillors to participate e.g. award presentations
- Location of Discover Ipswich activation trailer in a high pedestrian traffic area at the event
- Provision of trade space in Main Pavilion and a dedicated space for a council horticultural display and/or other council displays

The Ipswich Show Society has requested a significant increase in event sponsorship for the 2021 event due to general increases in security and cleaning costs and to ensure COVID compliance. These additional costs have been transparently presented and it is recommended that Council make a one-off additional contribution in 2021, to increase council's level of support to \$35,000 to assist with increases related to COVID compliance.

An assessment of the projected budget accompanying the application does indicate that a number of costs presented are broad estimates only and that Ipswich Show Society could implement cost saving measures in other areas to offset general increases in security and cleaning.

Given this increase related specifically to COVID, it is not recommended that Council enter into a multi-year agreement and any future sponsorship application should be reviewed noting the 2021 increase was related to COVID.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions:
Local Government Act 2009

Section 109 of the *Local Government Act 2009* provides local governments with the ability to use discretionary funds in accordance with the requirements prescribed under the *Local Government Regulation 2012*.

Section 202 of the *Local Government Regulation 2012* prescribes a number of requirements for a local government making discretionary funds available.

RISK MANAGEMENT IMPLICATIONS

There is a risk that the event may be postponed or cancelled due to the ongoing uncertainty around COVID. City Events will liaise closely with Ipswich Show Society on COVID Safe Event planning and adaption to minimise this risk.

If Council decided not to support Ipswich Show the event would proceed but would need to be scaled back accordingly.

FINANCIAL/RESOURCE IMPLICATIONS

The outlined support will be covered by dedicated event sponsorship funding allocated within the 2020-2021 City Events budget.

COMMUNITY AND OTHER CONSULTATION

Pre-lodgement meetings have been held with representatives from Ipswich Show Society prior to the submission of the event sponsorship application.

Follow up discussions were held after receiving the application to clarify a number of aspects and to reinforce that council has an annual budget for Major Community Event Sponsorship set well in advance.

CONCLUSION

Council has been requested to provide financial support of \$40,000 ex GST and additional in-kind support.

In 2018, 2019 and 2020 Council declined the request to provide additional in-kind support and instead increased the sponsorship by \$5,000 in 2018 to provide a total \$25,000 ex GST financial support to the Ipswich Show Society. The recommendation is for Council to be consistent in this approach in 2021.

It is recommended that Council make a one-off additional contribution in 2021, to increase Council's level of support to \$35,000 to assist with COVID related costs.

Given this increase related specifically to COVID, it is not recommended that Council enter into a multi-year agreement and any future sponsorship application should be reviewed noting the 2021 increase was related to COVID.

Joanna Jordan

CITY EVENTS MANAGER

I concur with the recommendations contained in this report.

Carly Gregory

MANAGER, MARKETING AND PROMOTION

I concur with the recommendations contained in this report.

Ben Pole

GENERAL MANAGER - COMMUNITY, CULTURAL AND ECONOMIC DEVELOPMENT

“Together, we proudly enhance the quality of life for our community”

Doc ID No: A7057319

ITEM: 5

SUBJECT: QUARTERLY EVENT SPONSORSHIP AND TICKET ALLOCATION REPORT

AUTHOR: CITY EVENTS MANAGER

DATE: 22 MARCH 2021

EXECUTIVE SUMMARY

This is a report concerning event sponsorships approved and ticket allocations made in the period January to March 2021. This quarterly report to the Community, Culture, Arts and Sport Committee is required under the Event Sponsorship Policy.

RECOMMENDATION/S

That Council note that the following event sponsorships were approved in the January – March 2021 period:

A. Event Sponsorships over \$15,000 ex GST endorsed by council:

- 1. Ipswich Turf Club - \$20,000 ex GST financial support and additional in-kind support of star pickets and covers, rammer and rolls of barrier mesh (all to be returned at no cost to council) for the 2021 Ipswich Cup.**
- 2. Limestone Events Inc. - \$10,000 ex GST cash support and the following in-kind support valued at \$12,000 ex GST for The Gathering:**
 - **Inclusion of a two page feature in Council's seasonal Quarterly Guide;**
 - **Inclusion on the Council funded Mt Ommaney Billboard promoting 2021 'Ipswich Festivals' initiatives;**
 - **Erection of (existing) street banners along Brisbane Road to promote the event;**
 - **Support from two staff from the City Events team during event delivery.**

B. Event Sponsorships under \$15,000 ex GST approved by the General Manager, Community, Culture and Economic Development:

- 1. Rocky Trail Entertainment Limited - \$3,500 annually for three (3) years – total \$10,500 ex GST for the Rocky Trail Fox Superflow Ipswich Enduro.**
- 2. Softball Queensland - \$10,000 ex GST for the Softball Australia National U23 Men and U23 Women Championships.**

3. Ipswich District Teacher-Librarian Network - \$14,437.50 combined cash and in-kind support for the StoryArts Festival as follows:

- \$6,000.00 ex GST financial support (venue fees and family performance fees)
- \$6,437.50 incl GST in-kind support (waiving of Ipswich Civic Centre venue hire)
- \$2,000.00 in-kind support (two page feature in Council's quarterly guide)

C. That council note that there were no event sponsorship related ticket allocations made to Councillors or council staff during this period.

RELATED PARTIES

- Ipswich Turf Club, whose Committee Members include Wayne Patch, Brad Bulow, Brian North, Dan Bowden, Brian Dwyer, Trent Quinn, Ian Leavers and Paula Watkins
- Limestone Events Inc., whose association members include: Callum McSween (President), Nick Tomkins (Treasurer), Sheree Finney (Secretary), Rob Graham and Chris Maclean.
- Rocky Trail Entertainment Ltd
- Sports Marketing Australia
- Softball Queensland
- Softball Australia
- Ipswich District Teacher Librarian Network

Ipswich Turf Club have declared that Committee member Paula Watkins is a council employee. Ms Watkins has not been involved in the Ipswich Cup application assessment process or negotiations or any venue negotiations relating to The Gathering (to be held at the Ipswich Turf Club).

There were no other discernable conflicts of interest identified.

ADVANCE IPSWICH THEME

Strengthening our local economy and building prosperity

PURPOSE OF REPORT/BACKGROUND

Under council's Event Sponsorship Policy, it is required that all sponsorships including sponsorships under \$15,000 and all ticket allocation are recorded in a quarterly report to the Community, Culture, Arts and Sport Committee.

In the period January – March 2021 the following sponsorships were approved within delegation:

Event Sponsorships over \$15,000 ex GST endorsed by council:

1. Ipswich Turf Club - \$20,000 ex GST financial support and additional in-kind support of star pickets and covers, rammer and rolls of barrier mesh (all to be returned at no cost to council) for the 2021 Ipswich Cup.

2. Limestone Events Inc. - \$10,000 ex GST cash support and the following in-kind support valued at \$12,000 ex GST for The Gathering:
 - Inclusion of a two page feature in Council's seasonal Quarterly Guide;
 - Inclusion on the Council funded Mt Ommaney Billboard promoting 2021 'Ipswich Festivals' initiatives;
 - Erection of (existing) street banners along Brisbane Road to promote the event;
 - Support from two staff from the City Events team during event delivery.

Event Sponsorships under \$15,000 ex GST approved by the General Manager, Community, Culture and Economic Development:

1. Rocky Trail Entertainment Limited - \$3,500 annually for 3 years – total \$10,500 ex GST for the Rocky Trail Fox Superflow Ipswich Enduro.
2. Softball Queensland - \$10,000 ex GST for the Softball Australia National U23 Men & U23 Women Championships.
3. Ipswich District Teacher-Librarian Network - \$14,437.50 combined cash and in-kind support for the StoryArts Festival as follows:
 - \$6,000.00 ex GST financial support (venue fees and family performance fees)
 - \$6,437.50 incl GST in-kind support (waiving of Ipswich Civic Centre venue hire)
 - \$2,000.00 in-kind support (two page feature in Council's quarterly guide)

No event sponsorship related ticket allocations were made to Councillors or council staff during this reporting period.

LEGAL/POLICY BASIS

This report is required under the Event Sponsorship Policy.

This report and its recommendations are consistent with the following legislative provisions:
Local Government Act 2009

RISK MANAGEMENT IMPLICATIONS

No risks have been identified. The report transparently outlines event sponsorships approved within delegation during the three month reporting period.

FINANCIAL/RESOURCE IMPLICATIONS

The outlined financial support will be covered by dedicated event sponsorship funding allocated within the 2020-2021 City Events Budget and projected within the 2021-2022 City Events Budget. The outlined in-kind support to be provided will be facilitated through council's In-kind Assistance Program and relevant council branches.

COMMUNITY AND OTHER CONSULTATION

Meetings have been held with representatives from the sponsored organisations prior to and following the submission of the event sponsorship applications.

Community Services was consulted to confirm in-kind support requested can be provided through council's In-kind Assistance Program.

Marketing Services was consulted to confirm the in-kind support requested can be provided.

The General Manager, Community Culture and Economic Development approved the waiving of venue hire at the Civic Centre for the StoryArts Festival.

An assessment of the Ipswich Softball grounds was undertaken by Queensland Softball to ensure it is suitable for a national competition level event.

The Sport and Recreation Section were consulted on the Rocky Trail Fox Superflow Ipswich Enduro.

The organisers of the StoryArts Festival are liaising closely with Ipswich Libraries.

CONCLUSION

Under council's Event Sponsorship Policy, it is required that all sponsorships including sponsorships under \$15,000 and all ticket allocation are recorded in a quarterly report to the Community, Culture, Arts and Sport Committee.

This report details all event sponsorships approved within the January to March 2021 reporting period.

Joanna Jordan

CITY EVENTS MANAGER

I concur with the recommendations contained in this report.

Carly Gregory

MANAGER, MARKETING AND PROMOTION

I concur with the recommendations contained in this report.

Ben Pole

GENERAL MANAGER - COMMUNITY, CULTURAL AND ECONOMIC DEVELOPMENT

"Together, we proudly enhance the quality of life for our community"

Doc ID No: A7153033

ITEM: 6

SUBJECT: COMMUNITY FUNDING AND SUPPORT ALLOCATIONS STATUS REPORT 1 JULY 2020 TO 29 MARCH 2021

AUTHOR: COMMUNITY DEVELOPMENT MANAGER

DATE: 26 MARCH 2021

EXECUTIVE SUMMARY

This is a report concerning the year-to-date allocation of Council's Community Funding and Support Programs from 1 July 2020 to 29 March 2021.

In the 2020-2021 financial year Council allocated a total \$1,751,448 to support the Ipswich community through the Community Funding and Support Programs including special COVID-19 Recovery Funding.

As at 29 March 2021 Council had allocated approximately \$932,661.47 to around 160 Ipswich community groups, sporting organisations and small businesses.

There is approximately \$818,786.53 in funding remaining across the Community Funding and Support Programs for the remaining three months of the 2020-2021 financial year – primarily in the Community COVID-19 Recovery Support Program, COVID-19 Ipswich Small Business Funding Program and the Councillor Discretionary Funds Program.

All successful applicants and projects are detailed in Attachment 1 and also reported online at www.ipswich.qld.gov.au/services/funding-and-support in accordance with Council's principles of transparency and the Community Funding and Support Policy.

RECOMMENDATION/S

That the report concerning the year-to-date allocation of Council's Community Funding and Support Programs from July 2020 to March 2021 be received and the contents noted.

RELATED PARTIES

There are no discernible conflicts of interest or related party implications associated with the receiving and noting of this report.

The Funding and Support Program allocations reported here are independently assessed, with the exception of Councillor Discretionary Funds which is transparently administered and reported in accordance with the Councillor Discretionary Funds Policy.

ADVANCE IPSWICH THEME

Caring for the community, Listening, leading and Financial Management

PURPOSE OF REPORT/BACKGROUND

Ipswich City Council is committed to supporting community initiatives and partnerships that encourage participation in community life, foster social cohesion, celebrate culture and diversity, and contribute to a vibrant, healthy and sustainable city.

This Community Funding and Support Program confirms Council's commitment to providing funding avenues and support to organisations and individuals and ensures an equitable, open, transparent and accountable decision-making process.

The effectiveness of the Community Funding and Support Program is measured by:

- Number of funding applications that align to Council's corporate strategic objectives.
- Audit reviews recognise good governance and compliance by Council in the administration of community funding and support.
- Analytics regarding community support and satisfaction with community funding and support processes.

The information provided in this report and its attachment details funding allocated through each of the available programs.

Major Funding Program

- Funding over \$2,001 and up to \$15,000
- 44 successful applications
- Total allocated year to date funds are \$422,159.91

Minor Funding Program

- Funding up to \$2,000
- 9 successful applications
- Total allocated year to date funds are \$13,379.41

Remaining funds Major and Minor Funding: \$110,031.68

Quick Response Funding Program

- Funding up to \$1,000
- 12 successful applications
- Total allocated year to date funds are \$10,350.26

Remaining funds: \$0.00

Environment and Sustainability Funding Program

- Funding up to \$2,000
- 9 successful applications
- Total allocated year to date funds are \$ 12,997.17

Remaining funds: \$7,002.83

COVID-19 Ipswich Community Operational Support Fund

- Funding up to \$500.00
- 11 successful applications
- Total allocated year to date funds are \$4,693.32

Remaining funds: \$95,306.68

COVID-19 Ipswich Community Repair and Replacement Fund

- Funding up to \$7,500.00
- 27 successful applications
- Total allocated year to date funds are \$150,690.15

Remaining funds: \$149,309.84

COVID-19 Ipswich Small Business Funding Program

- Funding up to \$1,000.00
- 96 successful applications
- Total allocated year to date funds are \$87,983.86

Remaining funds: \$112,016.14

In-Kind Assistance

- In-Kind Assistance up to a value of \$10,000
- 16 successful applications
- Total allocated year to date funds are \$29,139.92

Remaining funds: \$150,860.08

Councillor Discretionary Funds

- Funding up to \$1,000 per Councillor
- 15 successful applications
- Total allocated year to date funds are \$27,828.23

Remaining funds: \$133,331.77

Regional Arts Development Fund

- Funding per application request
- 7 successful applications
- Total allocated year to date funds are \$39,590.00

Remaining funds: \$84,298.00

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions:

Local Government Act 2009

Local Government Regulation 2012

RISK MANAGEMENT IMPLICATIONS

No risk management implications associated with this report have been identified.

FINANCIAL/RESOURCE IMPLICATIONS

The Community Development Section manages the receipt, assessment and allocation of applications received through the Community Funding and Support Program in accordance with the Community Funding and Support Policy and associated guidelines.

Funding for the provision of community funding is contained within the Community Development Section 2020-2021 financial year budget.

COMMUNITY AND OTHER CONSULTATION

The contents of this report were not deemed to require further consultation.

CONCLUSION

Council's Community Development Section has processed and assessed 258 Community Funding and Support Program applications.

Of those applications, there has been approximately \$1,037,693 in funding support provided to around 160 Ipswich community groups, sporting organisations and small businesses.

Applications for funding are assessed in accordance with the eligibility criteria and assessment process outlined in the Community Funding and Support Policy, Councillor Discretionary Funds Policy and associated guidelines.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	Community Funding and Support Program Allocations July 2020 - March 2021 ↓
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Melissa Dower

COMMUNITY DEVELOPMENT MANAGER

I concur with the recommendations contained in this report.

Cat Matson

MANAGER, ECONOMIC AND COMMUNITY DEVELOPMENT

I concur with the recommendations contained in this report.

Ben Pole

GENERAL MANAGER - COMMUNITY, CULTURAL AND ECONOMIC DEVELOPMENT

“Together, we proudly enhance the quality of life for our community”

Community Funding and Support Program Allocations July 2020 - March 2021		
Applicant	Project Name	Amount Allocated (excl. GST)
Major Funding Program		
Baby Give Back	Safe n Snug	\$10,320.00
Blair State School Parents and Citizens Association	Playground Shade Sail Upgrade	\$13,636.00
Central Presbyterian Church Ipswich	Community Christmas Eve Carol Services	\$3,970.00
Cystic Fibrosis Queensland	Home Hygiene program	\$4,545.46
Goodna and Districts Rugby League Football Club Inc	Install Air Conditioning to Clubhouse	\$12,000.00
Goodna Special School P&C	Goodna Special School - School Sign	\$15,000.00
Goodna State School Parents and Citizens' Association	Shade Sail	\$7,720.00
Goodna Street Life Inc	Carols by Candlelight	\$14,354.55
Goodna Street Life Inc	GSL Easter Carnival	\$15,000.00
Grace Christian Church Redbank Plains	Carpet replacement	\$15,000.00
Ipswich and West Moreton Bmx Club	start gate mechanism	\$6,750.00
Ipswich and West Moreton Cricket Association Inc.	Coaching equipment storage shed	\$10,475.53
Ipswich Basketball Association Ltd	Upgrade of main carpark	\$15,000.00
Ipswich City Dirt Kart Club	Maintenance Upgrades to Track, Pre Grid & Pit Areas	\$11,150.40
Ipswich City Orchestras Inc.	Spirit of Christmas	\$15,000.00
Ipswich Community Care Fund Inc.	Signage for charity shop	\$1,080.00
Ipswich Hospital Foundation	Ipswich Hospital Foundation Park2Park	\$15,000.00
Ipswich Knights Soccer Club Inc	Construct merchandise shop with cantilever shade over grandstand	\$15,000.00
Leichhardt Baptist Church	Anzac Day Service	\$2,272.73
Leichhardt State School	Community Through Communication- L.E.D. school sign for Leichhardt	\$13,636.36
Mount Marrow State School P&C Association	Enhance MMSS Digital Hub	\$6,264.88
Neami Limited	Mental Health Week 2020 "Stop Breath Connect Create"	\$3,632.67
PARKRUN INC T/as parkrun Australia	A parkrun for Ripley North	\$5,000.00
Raceview Congregational Fellowship Inc	Christmas Nativity Scene in front of Church	\$3,654.00
Raceview Congregational Fellowship Inc	Community meeting space	\$15,000.00
Rosewood and District Support Centre Inc	Drop Off Zone - Disability Accessible	\$5,697.00
Springfield Ipswich Chess Club Inc.	Empowering Young People Through Chess	\$2,890.00
Springfield Lakes Nature Care INC	surveying our Shyest Mammals	\$6,022.07
St Edmunds College	Skool 2 Skoolies	\$7,016.96
Staines Memorial College	SMC Community Hub Garden	\$15,000.00
StandbyU Foundation	StandbyU - Connections Change Lives	\$14,850.00
THAT Production Company	Cosi by Louis Nowra presented as an official Mental Health Week Event	\$15,000.00
The Allison Baden-Clay Foundation	Make It Your Business - Small Business and Workplace Educational Forum	\$2,310.00
The Lady Musgrave Trust	Security to Homeless Women's Accommodation in Ipswich CBD	\$15,000.00
The Scout Association of Australia Queensland Branch Inc - Moreton Region Scouts	Purchasing Equipment for Scout Groups in Moreton Region Scouts	\$5,824.68

Item 6 / Attachment 1.

The Scout Association of Australia Queensland Branch Inc - Moreton Region Scouts	Signage for Raceview, Camira, Queens Park, Rosewood and North Ipswich Scout Group Dens	\$3,508.00
UCA Glebe Road Ipswich Uniting Church	CCTV CAMERAS TO SECURE THE GLEBE ROAD UNITING CHURCH	\$11,582.00
Vedanta Centre of Sydney	Drilling of Water Bore to provide sustainable water supply for community projects	\$11,686.00
Vedanta Centre of Sydney	Purchasing of Gardening Equipment	\$5,715.00
Vision Christian Family	FAMILY FUNDAY	\$2,727.00
Western Pride Football Club	Fitness KICKstart - Summer Football for All	\$8,850.00
Whitehill Church of Christ	Power Supply Upgrade	\$15,000.00
Y-Care (Southeast QLD Inc) - Springfield Central	Youth Fun - 2021 School Holiday Activities (January - April)	\$8,018.62
YMCA of Brisbane (Springfield Lakes Community Centre)	Crafty kids	\$15,000.00
Total		\$422,159.91
Minor Funding Program		
Anglican Parish of Rosewood	Marburg Community Carols Evening	\$1,141.00
Churches of Christ Care	Churches of Christ Care South West Foster and Kinship Family Christmas Party	\$1,604.66
Domestic Violence Action Centre Inc	2020 DVAC End of Year Party	\$845.00
Focal Community Services	Community Christmas Event	\$750.00
Gailes Residents Committee	Christmas on Karina	\$1,835.30
Goodna and Districts Rugby League Football Club Inc	Purchase Equipment	\$1,241.45
THAT Production Company	Juniper Wilde Comes to Ipswich (Audience Development Pilot)	\$2,000.00
Vedanta Centre of Sydney	Washing machine with dryer combo for the Soup kitchen	\$2,000.00
Vedanta Centre of Sydney	Vegetable Prep Machine for Soup Kitchen	\$1,962.00
Total		\$13,379.41
COVID-19 Ipswich Small Business Funding		
Springfield Health & Fitness	Inventory	\$795.00
VM Family Law	Inventory	\$1,000.00
Jennifer Higgins & Geoff Waldon	Professional Services	\$1,000.00
Bella Boutique on Glebe	Inventory	\$853.80
Illustrious Type & Design	Inventory	\$1,000.00
Casual Coffee	Inventory	\$1,000.00
Savage Locksmiths	Inventory	\$1,000.00
Sakhi Makeovers	Inventory and COVID Specific Expenses	\$1,000.00
Clinton Rogers trading as EDP electrical	Inventory	\$1,000.00
Tsz Wan Nicole Leung t/a Log On Consulting	Inventory	\$921.08
Ramsay Swim	Professional Services and Membership Fees	\$1,000.00
Thompson & Beattie Pty Ltd T/A Best Western Ipswich & The Heritage Restaurant & Piano Bar	Membership Fees	\$1,000.00
BFit4life Body Composition Scanning and BFit4Life Dance, Cheer & Fitness	Inventory	\$1,000.00
JC Golf Coaching Pty Ltd	Inventory	\$1,000.00
NY Dance Pty Ltd	Inventory	\$1,000.00

Item 6 / Attachment 1.

Doozy yard & property maintenance	Inventory	\$1,000.00
B D Devlin & Kirstie M Devlin ta Ipswich Tennis Centre	Inventory	\$1,000.00
Fentons Cafe & Restaurant	Inventory	\$1,000.00
Pacific Security Group	Professional Services	\$1,000.00
Ipswich Country Motel	COVID Specific Expenses	\$1,000.00
Gibson Architects Pty Ltd	Inventory	\$1,000.00
Gabbys Catering	Professional Services	\$1,000.00
It's Gordo's Painting	Professional Services, Inventory, Membership Fees	\$811.80
Morganite Projects Pty Ltd t/a Amara Gemstones	Inventory	\$1,000.00
Ungermann Brothers Pty Ltd	Inventory, Membership Fees	\$1,000.00
Brad Kearton Jewellers	Professional Services	\$924.48
Lead Creative	Professional Services	\$187.20
Darling St Chapel	Professional Services, Inventory	\$1,000.00
Springfield Markets	COVID Specific Expenses	\$909.19
Soulfit Studio Pty Ltd	Professional Services	\$1,000.00
The Beauty Room QLD	Professional Services, Inventory, Membership Fees	\$1,000.00
Oz Shotz Photography	Inventory	\$1,000.00
Maddog Composites Pty Ltd	Professional Services	\$837.45
Floating Images Hot Air Balloon Flights	Inventory	\$1,000.00
Prop It Pretty	Inventory	\$1,000.00
David Abraham Surveying	Professional Services	\$1,000.00
Kitchentopia	Inventory	\$726.37
My Colour Box	Inventory	\$969.21
Jason Beduhn Carpentry	Inventory	\$1,000.00
Lee Survey Solutions	Professional Services	\$1,000.00
Ipswich Massage & Herbal Spa	Inventory, Membership Fees	\$1,000.00
Southern Cross Assist	Inventory	\$1,000.00
Shane Mallory	Membership Fees	\$709.09
CG & SK Smith	Inventory	\$1,000.00
Sew What Ipswich	Inventory	\$1,000.00
Yule Strategic Pty Ltd	Inventory	\$1,000.00
Banshees Bar & Artspace	Membership Fees	\$883.26
TKMK enterprise pty ltd	Professional Services	\$1,000.00
Quest Ipswich	Membership Fees	\$1,000.00
The K Bayly Family Trust T/as HPI Springfield Cleaning Services	Inventory	\$1,000.00
Providore Three Pty Ltd	Professional Services, Inventory, Membership Fees	\$1,000.00
The Cake Lady	Professional Services	\$1,000.00
Maturity Works	Inventory	\$1,000.00
Plot Australia	Inventory	\$908.77
Emma Pymble Massage Therapy	Professional Services	\$1,000.00
The People's Gym Crossfit	Inventory	\$829.09
12RND Fitness (Flinders View)	Professional Services	\$587.97
BW Rawlings Investments Pty Ltd	Inventory	\$854.55
Miljaro Pty Ltd atf Mabala126 Trust t/a the Lost Money Detectives	Inventory	\$1,000.00

Item 6 / Attachment 1.

Tash Maree Travel	Inventory	\$446.33
JRB Precision Firearms Pty Ltd	Inventory	\$1,000.00
Healing Hands Mobile Massage Service	Inventory	\$936.36
Airport West Transfers	Inventory	\$996.66
The Dancer's Shop	Inventory	\$120.00
Beauty on Belle Pty Ltd	Professional Services, Inventory	\$1,000.00
Jodie Lorraine Photography	Inventory, Membership Fees	\$120.00
Hard Built qld pty ltd	Membership Fees	\$1,000.00
Rose Advanced Technologies Pty Ltd	Professional Services	\$987.27
Rod Noendeng Photography	COVID Specific Expenses	\$120.00
You3 PTY LTD	Professional Services	\$630.00
Electrical Assembly Services Pty Ltd	COVID Specific Expenses	\$1,000.00
Performance Plus Dance Centre	Professional Services, Membership Fees	\$870.13
Elly-Rae Fashions	Professional Services	\$1,000.00
Warrick Skuta	Professional Services	\$700.00
Enspya	Inventory	\$1,000.00
Warwick Road Medical	Professional Services	\$1,000.00
Ipswich City Physical Culture Club	Professional Services, Inventory, COVID Specific Expenses	\$840.66
The Roaming Pig	Professional Services, Inventory	\$1,000.00
Jarvis Hunt Pty Ltd TA Jarvis Hunt Consultancy	Inventory	\$1,000.00
3DBUBS	Inventory	\$1,000.00
DNK 7 Pty Ltd trading as Chocolateria Sanchurro	Inventory, Membership Fees	\$1,000.00
Nu-Look Carpet & Upholstery Cleaning	Membership Fees	\$824.14
Bright Courier Pty Ltd	Professional Services	\$740.00
Springfield Lakes Inn Pty Ltd	Inventory	\$1,000.00
CrossFit Western Front	Professional Services	\$1,000.00
Quicksand Rebound Volleyball	Inventory	\$1,000.00
Yamanto Investment Properties Pty Ltd t/as NETTCO	Professional Services	\$1,000.00
Edwin Clark and Associates	Professional Services, Inventory, Membership Fees	\$1,000.00
Kurtis Pegoraro Pty Ltd	Inventory	\$1,000.00
Peace and Joy Pty Ltd	Inventory, Membership Fees	\$944.00
BLVD Catering Pty Ltd	Professional Services	\$1,000.00
The Cooling Company Pty td	Inventory	\$1,000.00
Ipswich Punjab Curry Club	Professional Services	\$1,000.00
Health Management Solutions Queensland (formally Steve Royle)	Inventory	
Exercise Physiology Services in 2019)		\$1,000.00
Punjab Curry Club Redbank Plains	Membership Fees	\$1,000.00
Yale Group P/L ATF Semloh Trust	Professional Services	\$1,000.00
Total		\$87,983.86
COVID-19 Ipswich Community Repair and Replacement Funding		
ALARA Qld Limited	Luke's Place	\$2,150.00
Blackstone United Welsh Church Soccer Club	Refurbishment of Amenities block	\$7,500.00
Catalyst Church	Facility Upgrade - Air Conditioning	\$7,500.00

Item 6 / Attachment 1.

Central Districts Cricket Club	Replace Roller Doors on Grounds Maintenance Shed	\$3,237.27
Collingwood Park Primary P&C Association	Tuckshop Oven Upgrade	\$4,761.82
Dinmore Bushrats Soccer and Sports Club Inc	Provide Shade For Players & Spectators	\$7,500.00
Gailes Residents Committee	Upgrade of the Gailes Community House Computer Systems	\$6,438.64
Ipswich and West Moreton BMX Club	Replacement essential items	\$6,897.05
Ipswich Bowls Club Inc	IBC Facility Maintenance & Upgrade	\$1,540.00
Ipswich Kindergarten Association	Ipswich Kindergarten: Paint and Freshen Up	\$6,971.01
Ipswich Knights Soccer Club Inc	Cleaning and Maintenance of Night Lighting to Number 2 Field	\$4,900.00
Ipswich Little Theatre Society	Jean Pratt Roof Repair	\$605.00
Ipswich RSL Sub-Branch Womens Auxiliary	Upgrade to Existing Welfare Community Facilities	\$7,384.51
Ipswich Vigoro Association	Plumbing Repairs & Upgrade	\$6,811.50
Legacy Club of Ipswich Inc	Legacy House Plumbing Project 2020	\$7,500.00
Marburg and District Residents Association	Marburg Community Centre upgrade	\$7,500.00
Northern Suburbs Leagues Club Ipswich Incorporated	Replace floor and window coverings of main hall at Norths Leagues Club House	\$7,063.00
Raceview Congregational Fellowship Inc	Replace floor covering in playgroup hall	\$3,388.00
U3A Ipswich & West Moreton Inc	Airconditioning Computer Lab	\$2,805.00
UCA Glebe Road Ipswich Uniting Church	Replacement of kitchenette in Community Hall (Booval)	\$5,869.00
Vedanta Centre of Sydney	Installation of Audio/Visual System for Vedanta Community Hall	\$6,720.91
West Moreton Community Kindergarten Inc.	Replacement of Shade Sails	\$7,127.27
West Moreton Migrant Resource Services Inc (Goodna Neighbourhood House)	Digital Sign	\$7,500.00
Western Pride Football Club	Portable Changerooms	\$6,542.28
Western Spirit Football Club	Facility Maintenance Equipment	\$1,299.98
Whitehill Church of Christ	Equipment Upgrade for Live Streaming of Activities	\$7,500.00
YMCA of Brisbane (Springfield Lakes Community Centre)	YMCA Kitchen Upgrade	\$5,677.92
Total		\$150,690.16
COVID-19 Ipswich Community Operational Support Funding		
ArtsConnect Ipswich Inc.	Operation Revive	\$500.00
Goodna and Districts Rugby League Football Club Inc	Financial Assistance for Operational Costs	\$494.94
Ipswich and West Moreton BMX Club	operational costs	\$500.00
Ipswich Kindergarten Association	Ipswich Kindergarten Marketing Collateral	\$454.45
Ipswich Knights Soccer Club Inc	Financial Assistance for Operational Costs	\$500.00
Ipswich RSL Sub-Branch Womens Auxiliary	COVID Protection for Community and Staff	\$500.00
Springfield Lakes Nature Care INC	SLNC Financial Audit costs	\$340.00
West Moreton Migrant Resource Services Inc (Goodna Neighbourhood House)	Stay Well and Stay Safe	\$480.18
Western Aquatics Inc	End of Season Trophies	\$500.00
Western Pride Football Club	Canteen Inventory	\$249.95
Whitehill Church of Christ	Directional Signage & Signage Upgrades	\$173.80
Total		\$4,693.32

Item 6 / Attachment 1.

Environment & Sustainability Funding Program		
Anita Imhoff	Animal ICU	\$1,000.00
Beverley Clarke	Food for wildlife - foraging	\$338.00
C&K Ripley Childcare Centre	Sustainable Sensory Global Garden - Planet Protectors Program	\$1,402.94
Goodna State Special School	Bush Tucker Garden	\$1,500.00
Ipswich Girls' Grammar School	Pool Embankment Revegetation	\$2,000.00
Leichhardt State School	Growing Goodness- Gardening For Student Well-being	\$2,000.00
Orphan Native Animal Rear and Release Association Incorp.	Foraging for Wildlife	\$1,968.00
Petit Early Learning Journey	Our Journey to Sustainability	\$1,892.28
Walloon State School	Growing Together	\$895.95
Total		\$12,997.17
Councillor Discretionary Funds		
Karalee Swim Club	Swimmer Safety	\$1,000.00
Queensland Retired Police Assoc. Ipswich Branch	Police Widow's Coordinator	\$300.00
Roderick St Community Preschool and Kindergarten	Replacement of section of fencing	\$700.00
Springfield Central State School	Year 6 Farewell	\$1,000.00
Goodna State Special School	End of Year Celebration of Learning	\$1,000.00
Ipswich Vigoro Association	90th Anniversary Dinner	\$1,587.00
Ripley Valley State Secondary College	Enrichment programs	\$2,800.00
Rosewood Lions Club Inc	Replacement of Volunteers Honour board	\$2,350.00
Ipswich RSL Sub-Branch Womens Auxiliary	Historical Research of Living Members	\$1,000.00
Ipswich City Orchestras Inc.	Variations on a theme of love	\$6,300.00
Rosewood Bowls Club	Sign Replacement	\$205.00
Anglican Parish of Rosewood	Security Installation on Church and Hall	\$1,000.00
Deebing Heights State School	Interschool Sport Transport	\$1,950.00
ArtsConnect Ipswich Inc.	Our Stories	\$950.00
Ipswich Hospice Care Ltd.	Equipment for Ipswich Hospice Care	\$5,686.23
Total		\$27,828.23
Regional Arts Development Funds		
Ms Debbie Chilton	Ipswich Artists in Kindergarten Residence Workshop Program	\$5,000.00
Baz (Geoffrey) Ruddick	Whose lens is it anyway? Using citizen journalism to tell local stories and teach media literacy	\$3,360.00
AusCongo Network Incorporated	Congolese Culture Connect	\$4,400.00
Circus Ipswich	Circus Ipswich Street Parade	\$9,100.00
Christian Sargent	DIY Music Workshop Series	\$5,000.00
Damien Johnson	Your Woman' - recognising the beautiful humanity of Ipswich's Transgender	\$5,680.00
David Burton	Community through music and video	\$7,050.00
Total		\$39,590.00

Item 6 / Attachment 1.

Quick response Funding		
Western Pride Football Club	Sports Trainers	\$1,000.00
U3A Ipswich & West Moreton Inc	Satchels for Tutors	\$955.68
YMCA of Brisbane (Springfield Lakes Community Centre)	September School Holiday Program	\$1,000.00
Australian Foundation for Disability	Ipads and Resources to Support our Disadvantaged People with Disabilities into Recovery	\$1,000.00
TWAP - Together We Are Powerful Inc.	Together We Are Powerful Sewing Group	\$1,000.00
Rosewood Bowls Club	COVID Safety for Bowls Events	\$903.20
Zonta Club of Ipswich Inc	Zonta Club of Ipswich Domestic Violence Information Project	\$590.00
Queensland Pathways State College	Holiday program term 4 2020	\$654.55
Playgroup Queensland Ltd	Playgroup Enhancement Project	\$466.83
Springfield180 Fund (The Potters House)	Poly Flava - Celebrating Polynesian Cultures	\$1,000.00
Leichhardt Community Group Inc	2021 Easter Holidays Activity Packs	\$1,000.00
Gailes Residents Committee	Kidz Bizz school holiday program	\$780.00
Total		\$10,350.26
Pilot Façade Improvement Program		
S & J Mallet P/L	awning 156	\$13,636.36
C J Vogler & Son	Vogler Hobbies	\$10,434.50
Ipswich Commercial Dot Com Pty Ltd T/A Ray White Ipswich Commercial	Ellenborough House Revitalisation Project	\$12,000.00
Rowland Estate Family Trust	Old Flour Mill Wheelchair Lift	\$12,000.00
Aus Escorts Pty Ltd	86 Brisbane	\$15,000.00
Ipswich Massage & Herbal Spa	Exterior Facelift	\$9,029.87
Brita Pty Ltd	Greenhams Facade Refurbishment	\$15,000.00
Inhouse Bathrooms Pty Ltd	Façade Completion Report	\$2,691.00
Walker Pender Group Pty Ltd	Improvement of building facade	\$15,000.00
The Retro Diner	Exterior Upgrade	\$7,740.00
D & K Farrer Investments Pty Ltd	External Painting of 80 Brisbane St	\$6,317.50
Nolans Properties	Nolans Properties Facade Refurbishment	\$15,000.00
Total		\$133,849.23
In-Kind Assistance		
Rugby League Ipswich	Volunteers' Cup (Senior Rugby League)	\$140.86
Ipswich Cycling Club	Fox Superflow Enduro	\$394.55
Ipswich Field Archery Club	Ipswich Classic	\$1,332.90
Ipswich Hockey Association Inc.	Queensland School Sport 2020 10-12yrs Hockey State Championship	\$2,579.37
Ipswich Softball Association Inc	Softball Queensland U14 Girls State Championships	\$1,819.71
Samoan Independent SDA Church	Youth Christian Sports Connection	\$2,955.59
The Anglican Parish of Goodna	Community Christmas Carols on the Green-prep	\$1,465.43
Ipswich and District Rifle Club Inc.	Christmas breakup and picnic shoot	\$394.55
Pine Mountain & Districts Historical Society Inc	Remembrance Day Service	\$450.07
Multicultural Australia - Redbank Plains Community Centre	Schools Out	\$2,879.45

Item 6 / Attachment 1.

Samoan Independent SDA Church	Sisdac Youth Cricket Carnival	\$2,413.75
Varnam Cultural Society (QLD) Inc.	Multicultural Tamil & Indian New Year Celebrations	\$4,415.65
Ipswich Touch Association INC	Ipswich Falcons Junior Cup	\$2,098.50
Moggill Mt Crosby Lions Club	Recruitment 24/7 Ipswich100	\$468.85
Goodna Street Life Inc	GSL Easter Carnival	\$5,075.79
Springfield Lakes Radio Yacht Club (in process of name change from Springfield Lakes Maritime Modellers)	Marty Wallace	\$254.90
Total		\$29,139.92