

From: Sydney Shang [REDACTED]
Sent: Wednesday, 30 August 2017 9:23 AM
To: Sydney Shang
Cc: Sydney Shang
Subject: FW: Outcomes - Councillor and Executive Briefing Meeting - 30 January, 2017
Attachments: Outcomes - Councillor and Executive Briefing Meeting - 30 January, 2017.pdf

-----Original Message-----

From: Toni Souvlis [REDACTED]
Sent: 31/01/2017 3:46:24 PM
To: DL-Directors and Assistants [REDACTED] DL-Executive Managers
Subject: Outcomes - Councillor and Executive Briefing Meeting - 30 January, 2017

Hi All

Please find attached outcomes from yesterday's briefing meeting. It would be appreciated if officers could attend to the actions listed for attention.

Kind Regards,

Toni Souvlis
 Executive Officer CEO

Office of CEO
 [REDACTED]

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AGENDA
COUNCILLOR & EXECUTIVE WEEKLY BRIEFING

FRASER COAST REGIONAL COUNCIL
BROLGA THEATRE CONFERENCE ROOM, MARYBOROUGH
9.00 AM – MONDAY, 30 JANUARY, 2017

Attendees: Daniel Sanderson, Paul Truscott, David Lewis, Denis Chapman, Darren Everard, George Seymour, Chris Loft, Anne Maddern, James Hansen, Rolf Light (part of Meeting)

Apologies: Stuart Taylor, Lisa Desmond, Peter Smith

Time	Item	Page	Listed by / Attendees	Outcome	Referred to
9.00 – 9.10 am					
9.10 – 9.20 am					
9.20 – 9.30 am					

Out of scope information



Time	Item	Page	Listed by / Attendees	Outcome	Referred to
9.30 – 10.20 am					
10.20 – 10.30 am					
10.30 – 10.50 am					
10.50 – 11.20 am					

Out of scope information

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Time	Item	Page	Listed by / Attendees	Outcome	Referred to
11.20 – 11.50 am	<div style="border: 1px solid red; padding: 5px; display: inline-block;">Out of scope information</div>				
11.50 – 12.20 pm					
12.20 – 1.20 pm					
1.20 – 2.20 pm					
1.20 – 2.20 pm	Council response to Bauple Report	50-54	Lisa Desmond	Accept the report. Seek legal advice as to whether the RV's can be put back into Bauple Rec Ground. Draw up some plans for the proposed sites for the toilets (Cr. Denis Chapman) for a presentation to the Bauple community once the report is adopted. (Council meeting on 8 th February, 2017). Final results to be presented to Bauple Community for them to decide what, if any, Council support they will be seeking.	Janet Campbell – Legal Advice Cr. Denis Chapman – Plans for toilets Toni Souvlis – Report to Ord 8 February, 2017

From: Janet Campbell
Sent: Wednesday, 30 August 2017 9:14 AM
To: Sydney Shang
Subject: FW: Outcomes - Councillor and Executive Briefing Meeting - 30 January, 2017

@AfterMailServer: http://archivemanager.council.herveybay.qld.gov.au
@Attachments: <?xml version="1.0" encoding="utf-8"?>
<aftermail xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" />
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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
<message checksum="048adeac-71ce-e41a-4121-deae7b050338" type="3" />
</aftermail>
@OriginalMessageClass: IPM.Note

Janet Campbell
Executive Manager Corporate Business
Fraser Coast Regional Council
Email: [REDACTED]
Phone: [REDACTED]

From: Toni Souvlis
Sent: Wednesday, 1 February 2017 8:49 AM
To: Janet Campbell
Subject: RE: Outcomes - Councillor and Executive Briefing Meeting - 30 January, 2017

Hi Janet,

No that is it. From the outcome it appears that they want to know whether the RV's can be put back into Bauple Rec Ground even though there is a lease over the land. Tracey Genrich was the only officer present during the discussions at the Briefing so she may be able to give you some background to assist if there was any discussion on this matter. Otherwise you could call Anne Maddern who did the notes to ask exactly what they are seeking.

Kind Regards,

Toni Souvlis
Executive Officer CEO
Office of CEO
[REDACTED]

From: Janet Campbell
Sent: Wednesday, 1 February 2017 8:46 AM
To: Toni Souvlis
Subject: RE: Outcomes - Councillor and Executive Briefing Meeting - 30 January, 2017

Hi Toni

I have no information on this – is there a report or something?

Janet Campbell
Executive Manager Corporate Business
Fraser Coast Regional Council
Email: [REDACTED]
Phone: [REDACTED]

From: Toni Souvlis
Sent: Tuesday, 31 January 2017 3:52 PM
To: Janet Campbell
Subject: FW: Outcomes - Councillor and Executive Briefing Meeting - 30 January, 2017

Hi Janet

Anne has asked if you can please get the information relating to legal advice outlined in the attached outcomes before next Wednesday so they have that before they consider the Bauple report.

Kind Regards,

Toni Souvlis
Executive Officer CEO
Office of CEO
[REDACTED]

From: Toni Souvlis
Sent: Tuesday, 31 January 2017 3:46 PM
To: DL-Directors and Assistants; DL-Executive Managers
Subject: Outcomes - Councillor and Executive Briefing Meeting - 30 January, 2017

Hi All

Please find attached outcomes from yesterday's briefing meeting. It would be appreciated if officers could attend to the actions listed for attention.

Kind Regards,

Toni Souvlis
Executive Officer CEO
Office of CEO
[REDACTED]

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Bell Dixon Butler
LAWYERS



Partners:

Derek Butler
Notary Public
Margarett Kummerfeld
Accredited Family Law Specialist
David Buckley



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Fax:
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Email:
office@bdblawyers.com.au

Web:
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Torquay QLD 4655

Post:
PO Box 5014
Torquay QLD 4655

ABN:
87 239 420 842

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Our Ref: David Buckley:KL:0130540
Your Ref:

1 February 2017

BY EMAIL: [REDACTED]

Janet Campbell
Executive Manager Corporate Business
Fraser Coast Regional Council
PO Box 1943
HERVEY BAY QLD 4655

Dear Janet

FCRC LEASE TO BAUPLE & DISTRICT RECREATION GROUND
ASSOCIATION INC – LEASE B FORESTRY ROAD & MACKELLAR STREET

As discussed I confirm this lease runs until 30 June 2021, giving the Bauple & District Recreation Ground Association Inc as the Tenant exclusive possession of lease B.

Without the Tenant's consent or a breach leading to termination, the Council cannot end the lease before the expiry of the lease term in 2021.

Under the terms of the lease, the Council cannot compel the Tenant to accept RV parking on the lease area without the Tenant's consent.

Please let me know if anything else is required.

Yours faithfully,
BELL DIXON BUTLER



David Buckley
Partner

Contact Person: David Buckley
Email: [REDACTED]
Direct Facsimile: [REDACTED]

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From: Janet Campbell
Sent: Wednesday, 30 August 2017 9:16 AM
To: Sydney Shang
Subject: FW: Fraser Coast Regional Council Lease to Bauple & District Recreation Ground Association Inc Premises: Lease B Forestry Road & McKellar Streets, Bauple/ Our Ref: 0132005
Attachments: Invoice no. 42848 - Wordbill Tax Invoice v2 - BDB Itemised..pdf

Janet Campbell
 Executive Manager Corporate Business
 Fraser Coast Regional Council
 Email: [REDACTED]
 Phone: [REDACTED]

From: Janet Campbell
Sent: Wednesday, 30 August 2017 9:14 AM
To: X David Buckley ([REDACTED]@bdblawyers.com.au)
Subject: FW: Fraser Coast Regional Council Lease to Bauple & District Recreation Ground Association Inc Premises: Lease B Forestry Road & McKellar Streets, Bauple/ Our Ref: 0132005

Janet Campbell
 Executive Manager Corporate Business
 Fraser Coast Regional Council
 Email: [REDACTED]
 Phone: [REDACTED]

From: Cheryl Cushway ([mailto:[REDACTED]@bdblawyers.com.au] On Behalf Of David Buckley)
Sent: Tuesday, 7 February 2017 9:00 AM
To: Janet Campbell
Cc: David Buckley
Subject: Fraser Coast Regional Council Lease to Bauple & District Recreation Ground Association Inc Premises: Lease B Forestry Road & McKellar Streets, Bauple/ Our Ref: 0132005

Dear Janet

Enclosed is the account for the Bauple RV letter we did on 1 February 2017. If there are any issues please let me know.

Karen Licciardi on behalf of David Buckley



www.bdblawyers.com.au

PO Box 5014
 TORQUAY QLD 4655

P: (07) 4125 1611
F: (07) 4125 6915

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**Bell Dixon Butler
LAWYERS**



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ABN:
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6 February 2017

Fraser Coast Regional Council
PO Box 1943
HERVEY BAY QLD 4655

Our Ref: David Buckley:KL:0132005
Solicitor: David Buckley
Contact: David Buckley
Email: [REDACTED]

TAX INVOICE

Invoice No: 42848 LG

**RE: Fraser Coast Regional Council Lease to Bauple & District Recreation
Ground Association Inc**

To our professional costs of and incidental to our acting on your behalf in relation to the
above matter

ACCOUNT SUMMARY:

Professional Fees		\$
Disbursements		
Subtotal		\$
GST @ 10%		
Invoice Total		\$
Total outstanding this account:		\$

Detailed information supporting this tax invoice is attached.

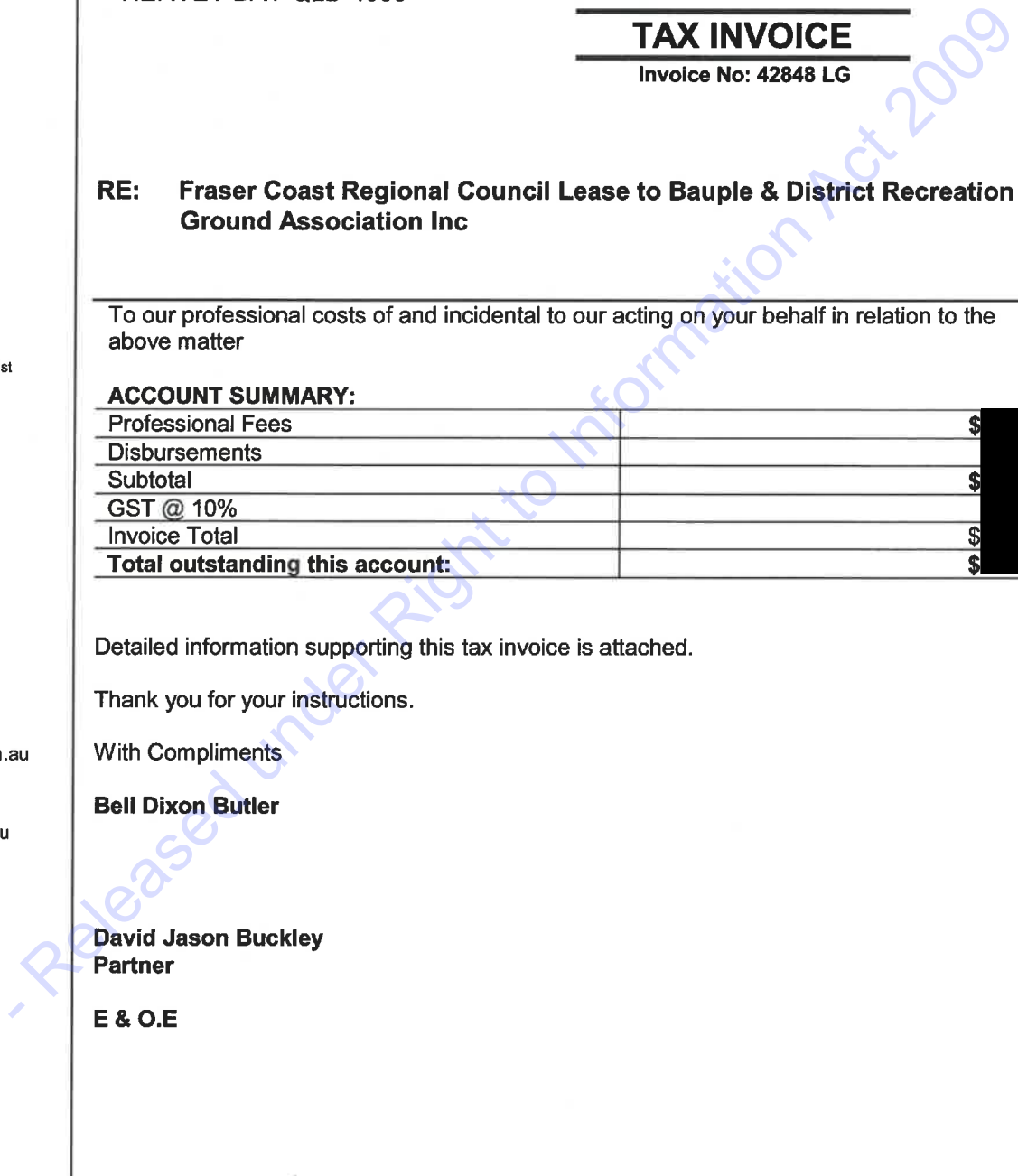
Thank you for your instructions.

With Compliments

Bell Dixon Butler

**David Jason Buckley
Partner**

E & O.E



ACCOUNT DETAILS**PROFESSIONAL FEES**

Date	Description
01/02/17	TO OUR PROFESSIONAL COSTS of and incidental to advising you regarding the placement of RV campers on their leased area and preparing and sending requested letter of advice.

Total		
GST		
Total Professional fees subject to GST		
	Invoice Subtotal	\$
	+ GST	
	- Payments received	
	- Adjustments	
	BALANCE DUE	\$

TERMS OF THIS ACCOUNT

1. **Deadline for payment of this account** – This account is payable within 14 days of the date it is first given to you in person or by post, fax or email.
2. **Disbursements are estimates** – The disbursements in this account are estimates only, unless otherwise stated. We reserve the right to charge the actual amount of the disbursement if it varies from the estimate.
3. **Right to amend this account** – This account is tendered subject to the condition that there is no dispute as to the amount of our costs. If the account is not paid in full or you request that our costs be assessed, then we reserve the right to withdraw this account and to prepare an itemised account and charge such higher or other amount as may be shown in that itemised account re: Sutherland Bill of Costs 1971 Q.R. 318.
4. **Your rights** – If you dispute our legal costs you may:
 - a. Contact us to discuss any concerns and there may be avenues such as mediation available;
 - b. Request an itemised bill;
 - c. Apply for a costs assessment within 12 months of delivery of a bill or request for payment;
 - d. Apply to set aside the costs agreement within six years or such other time period as the law permits.
5. **Interest Payable** – The current interest rate charged on unpaid bills is at the rate that is equal to the Reserve Bank of Australia Cash rate Target (as defined by the Regulations to the Legal Practice Act 2007), plus two percentage points, as at the date of this bill and as varied from time to time.
6. **Other Information** – For more information about your rights, please read the facts sheet titled "Legal Costs – Your Right to Know". You can ask us for a copy, or obtain it from the Queensland Law Society or download it from their website at www.qls.com.au
7. **Destruction of file** – Unless we hear from you to the contrary we will destroy your file and trust account records after the expiration of seven (7) years from the completion of your file.
8. **Funds in trust** – If we hold funds in trust on your behalf, this is notice of withdrawal and request for payment.

REMITTANCE ADVICE

Invoice Date: 06/02/2017
Due Date: 20 February 2017
Our Ref: 0132005
Payor: Fraser Coast Regional Council
PO Box 1943
HERVEY BAY QLD 4655
Tax Invoice 42848

Please choose a payment method and return this advice to our office.

1. CHEQUE

Please return this advice with your cheque payable to Bell Dixon Butler for \$ [REDACTED]

Bell Dixon Butler
PO Box 5014
TORQUAY QLD 4655

Please quote bill number 42848

2. OVER THE COUNTER

Please feel free to come directly to our office at:

Bell Dixon Butler
12 Bideford Street
TORQUAY, HERVEY BAY QLD 4655

Present this advice with cash, cheque or pay by EFTPOS at our office between 8:30 am and 5:00 pm, Monday to Friday

3. BANK TRANSFER

Please fax this advice to (07) 4125 6915 or email office@bdblawyers.com.au stating the invoice number and the amount paid.

Transfer Amount: \$ [REDACTED]

Bank: [REDACTED]

BSB: [REDACTED]
Account: [REDACTED]
Account Name: [REDACTED]

Please quote reference 0132005:42848 and fax this advice to us.

4. CREDIT CARD

Please fax or post this advice with credit card details to ,
Bell Dixon Butler
PO Box 5014
TORQUAY QLD 4655

Alternatively you can call our accounts department to process the transaction over the phone on (07) 4125 1611.

PLEASE NOTE: Additional bank fees of 2% for credit cards and \$1.00 on debit cards will be added to the total account.

Card Number: _____ Please circle one: Visa / MasterCard / Bankcard

Expiry Date: _____

Amount Due (paying by credit card): \$ [REDACTED]

Name on Card: _____

Signature: _____

Please quote reference 0132005:42848