Question on Notice No. 520 Asked on 15 March 2007

MR STEVENS asked the Minister for Public Works, Housing and Information and Communication Technology (MR SCHWARTEN) -

QUESTION:

With reference to any reserve, contingency or emergency funding, or funding used for one-off grants, expended by his department/s at the discretion of the minister or chief executive officer—

- (1) Will he provide for 2005-06 and 2006-07 to date, details of all items of expenditure from such fund/s and or one-off grants including (a) reason for expenditure, (b) total amount, (c) the date each item of expenditure was approved and (d) the person/s responsible for approval of expenditure?
- (2) What is the uncommitted balance of these funds at present?
- (3) Why are the reserve or contingency funding or one-off grants used rather than approved grant funds?

ANSWER:

The Department of Public Works has a maintenance contingency program which comprises a special building failure component, and a building needs component.

Special building failure funding is used to undertake maintenance/minor works activities which meet criteria such as an immediate health and safety issue, general public/community interest, unusual urgent circumstances or maintenance works which are unforseen as part of regular funding programs, where other funding sources are not immediately available.

Special needs funding is used to undertake maintenance and minor works activities across a number of agencies. The identified works indicate a special need to modify, improve or reinstate the condition of elements of a facility.

Funding for each project is approved by the General Manager, QBuild.

Examples of maintenance projects include:

- Replacement of septic systems and sewer lines.
- Removal and replacement of rotten timbers in stairs, verandas and play areas.
- Replacement of seamless flooring in amenities and tuckshops.
- Replacement of defective concrete stumps.
- Replacement of defective water services including water mains upgrades.
- Repair and replacement of boundary fencing.
- Rectification of termite damage.
- Replacement of rainwater tanks and stands.
- Repair and rectification to buildings damaged by water ingress.
- Stone work restoration.
- Internal and external repainting.
- Repair and rectification of school grounds and play areas.

• Urgent electrical repairs.

The program budget for 2005-2006 was \$4.339 million. The available budget for 2006-2007 is \$5.3 million which I am advised will be fully expended.

See Attachment 1 for a full list of projects.

The Department of Housing does not have an identified emergency funding program.

Department	Location	Quote Value (ex. GST)	Date Approved
Education	Baralaba SS	\$ 105,931	2/08/2005
Education	Barcaldine Res 017	\$ 14,155	2/08/2005
Education	Beerwah SHS	\$ 19,800	2/08/2005
Education	Benowa SHS	\$ 65,930	2/08/2005
Education	Bowen SS	\$ 32,676	2/08/2005
Education	Bwgcolman Community School	\$ 20,478	2/08/2005
Education	Clontarf Beach SHS	\$ 46,282	2/08/2005
Education	Conondale Res 001	\$ 7,920	2/08/2005
Education	Frenchville SS	\$ 47,601	2/08/2005
Education	Frenchville SS	\$ 3,987	2/08/2005
Education	Gordonvale SHS	\$ 16,431	2/08/2005
Education	Heatley Secondary College	\$ 58,681	2/08/2005
Education	Kilcoy Res 001	\$ 6,282	2/08/2005
Education	Kilcoy Res 007	\$ 6,136	2/08/2005
Education	Mackay North SHS	\$ 20,249	2/08/2005
Education	Miriam Vale Res 001	\$ 6,642	2/08/2005
Education	Nanango Res 10	\$ 4,714	2/08/2005
Education	St Bernard SS	\$ 30,780	2/08/2005
Education	Stamford Res 004	\$ 9,020	2/08/2005
Education	Toogoolawah Res 001	\$ 7,310	2/08/2005
Education	Wheatlands SS	\$ 6,870	2/08/2005
Education	Woree SHS	\$ 15,418	2/08/2005
Education	Wynnum SHS	\$ 36,653	2/08/2005
Education	Yeronga SHS	\$ 5,620	2/08/2005
Police	Atherton Police Station	\$ 6,011	2/08/2005
Police	Brisbane Water Police	\$ 7,857	2/08/2005
Police	Esk Res 004	\$ 3,740	2/08/2005
Police	Julia Creek Police Station	\$ 12,620	2/08/2005
Police	Kingaroy Police Station	\$ 13,805	2/08/2005
Police	Kingaroy Police Station	\$ 20,427	2/08/2005
Education	Hughenden Res 001	\$ 9,253	3/08/2005
Education	Ipswich SHS	\$ 21,140	3/08/2005
Education	Magnetic Island Res 001	\$ 9,840	3/08/2005
Education	Maroon EEC Res 001	\$ 4,057	3/08/2005

Department	Location	Quote Value (ex. GST)	Date Approved
Education	Maroon EEC Res 002	\$ 3,856	3/08/2005
Education	Woodridge SHS	\$ 7,194	3/08/2005
Police	Cambooya Police Station	\$ 16,758	3/08/2005
Police	Goondiwindi Police Station	\$ 17,574	3/08/2005
Police	Kilcoy Res 002	\$ 4,015	3/08/2005
Public Works	Parliament House	\$ 650,000	4/08/2005
Education	Alpha SS	\$ 50,356	18/08/2005
Education	Blackwater Res 007	\$ 11,960	18/08/2005
Education	Blackwater Res 008	\$ 11,960	18/08/2005
Education	Blackwater Res 015	\$ 12,334	18/08/2005
Education	Dunwich Res 002	\$ 16,097	18/08/2005
Education	Dunwich Res 004	\$ 16,097	18/08/2005
Education	Emerald North SS	\$ 6,848	18/08/2005
Education	Rolleston Res 003	\$ 8,010	18/08/2005
Education	Springsure Res 007	\$ 11,924	18/08/2005
Education	Springsure SS	\$ 17,600	18/08/2005
Police	Tambo Police Station	\$ 35,817	18/08/2005
Education	Biggera Waters SS	\$ 13,525	2/09/2005
Education	Edge Hill SS	\$ 15,661	2/09/2005
Education	Gladstone Res 008	\$ 2,060	2/09/2005
Education	Home Hill SS	\$ 25,150	2/09/2005
Education	Jamboree Heights SS	\$ 32,393	2/09/2005
Education	Lockhart River SS	\$ 16,961	2/09/2005
Education	Maidavale SS	\$ 11,649	2/09/2005
Education	Moranbah SS	\$ 38,839	2/09/2005
Education	North Arm SS	\$ 30,244	2/09/2005
Education	Sandy Strait SS	\$ 6,119	2/09/2005
Education	Two Mile SS	\$ 27,237	2/09/2005
Education	Woongoolba SS	\$ 6,102	2/09/2005
Education	Yeronga SHS	\$ 5,260	2/09/2005
Police	Cooktown Police Station	\$ 18,800	2/09/2005
Education	Bundaberg North SS	\$ 25,283	15/09/2005
Education	Currimundi SS	\$ 13,986	15/09/2005
Education	Glenore Grove SS	\$ 4,260	15/09/2005

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Department	Location	Quote Value (ex. GST)	Date Approved
Education	Jimna SS	\$ 10,700	15/09/2005
Education	Linville Res 001	\$ 3,693	15/09/2005
Education	Allora SS	\$ 10,795	16/09/2005
Education	Goodna Special School	\$ 10,258	16/09/2005
Education	Saibai Island SS	\$ 13,750	16/09/2005
Education	Stephen Island SS	\$ 15,740	16/09/2005
Education	Yorke Island SS	\$ 18,393	16/09/2005
Education	Bray Park SHS	\$ 13,412	29/09/2005
Education	Charters Towers Central SS	\$ 18,512	29/09/2005
Education	Holland Park SS	\$ 12,906	29/09/2005
Education	Kippa Ring Pre School	\$ 2,379	29/09/2005
Education	Labrador SS	\$ 28,380	29/09/2005
Education	Mitchelton Special School	\$ 23,877	29/09/2005
Education	Mount Gravatt East SS	\$ 16,484	29/09/2005
Education	Caboolture SHS	\$ 17,899	10/10/2005
Education	Gleneagle SS	\$ 5,855	10/10/2005
Education	Harris Field Pre School	\$ 7,329	10/10/2005
Education	Kingston College	\$ 8,235	10/10/2005
Education	Narangba Pre School	\$ 6,288	10/10/2005
Education	Old Yarranlea SS	\$ 3,868	10/10/2005
Education	Petrie SS	\$ 16,391	10/10/2005
Education	Redland Bay SS	\$ 8,465	10/10/2005
Education	Stafford SS	\$ 20,405	10/10/2005
Education	Caboolture Special School	\$ 19,689	14/10/2005
Education	Holland Park SS	\$ 2,426	14/10/2005
Education	Jambin SS	\$ 23,494	14/10/2005
Education	Jambin SS	\$ 44,609	14/10/2005
Education	Capalaba State College	\$ 30,598	19/10/2005
Education	Clarendon SS	\$ 28,882	19/10/2005
Education	Crestmead SS	\$ 2,702	19/10/2005
Education	Currumbin Valley SS	\$ 11,662	19/10/2005
Education	Eromanga SS	\$ 19,445	19/10/2005
Education	Jimbour SS	\$ 43,156	19/10/2005
Education	Mount Cotton SS	\$ 8,737	19/10/2005

Education				
Education Alexandra Bay SS \$ 4,711 31/10/2005 Education Beaconsfield SS \$ 18,081 31/10/2005 Education Jimboomba SS \$ 7,955 31/10/2005 Education Mayfield SS \$ 73,107 31/10/2005 Education Mountain Creek SS \$ 11,089 31/10/2005 Education Mountain Creek SS \$ 13,109 31/10/2005 Education Tamrookum SS \$ 39,433 31/10/2005 Education Zillmere SS \$ 1,360 31/10/2005 Education Zillmere SS \$ 1,360 31/10/2005 Education Burleigh Heads SS \$ 12,001 18/11/2005 Education Burleigh Heads SS \$ 1,552 18/11/2005 Education Burleigh Heads SS \$ 1,552 18/11/2005 Education Goovigen SS \$ 818 18/11/2005 Education Jacobs Well EEC \$ 27,369 18/11/2005 Education Earnshaw State College \$ 5,049 2/12/2005 Education Glenmore SS	Department	Location		Date Approved
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Education Mayfield SS \$ 73,107 31/10/2005 Education Mountain Creek SS \$ 11,089 31/10/2005 Education Mountain Creek SS \$ 13,109 31/10/2005 Education Tamrookum SS \$ 39,433 31/10/2005 Education Zillmere SS \$ 1,360 31/10/2005 Other Conondale Community \$ 34,831 31/10/2005 Education Burleigh Heads SS \$ 12,001 18/11/2005 Education Burleigh Heads SS \$ 1,552 18/11/2005 Education Goovigen SS \$ 818 18/11/2005 Education Jacobs Well EEC \$ 27,369 18/11/2005 Education Andergrove SS \$ 826 2/12/2005 Education Education State College \$ 5,049 2/12/2005 Education Glenmore SS \$ 7,591 2/12/2005 Education Glenmore SS \$ 7,591 2/12/2005 Education Fort Curtis Rd SS \$ 28,119 2/12/2005 Education Port Curtis Rd SS	Education	Beaconsfield SS	\$ 18,081	31/10/2005
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Education Tamrookum SS \$ 39,433 31/10/2005 Education Zillmere SS \$ 1,360 31/10/2005 Other Conondale Community \$ 34,831 31/10/2005 Education Burleigh Heads SS \$ 12,001 18/11/2005 Education Burleigh Heads SS \$ 1,552 18/11/2005 Education Goovigen SS \$ 818 18/11/2005 Education Jacobs Well EEC \$ 27,369 18/11/2005 Education Andergrove SS \$ 826 2/12/2005 Education Earnshaw State College \$ 5,049 2/12/2005 Education Glenmore SS \$ 7,591 2/12/2005 Education Glenmore SS \$ 7,591 2/12/2005 Education Kuranda SS \$ 28,119 2/12/2005 Education Fort Curtis Rd SS \$ 28,119 2/12/2005 Education Port Curtis Rd SS \$ 2,807 2/12/2005 Education Bowen SHS \$ 24,804 13/12/2005 Education Bundaberg Central SS <td< td=""><td>Education</td><td>Mountain Creek SS</td><td>\$ 11,089</td><td>31/10/2005</td></td<>	Education	Mountain Creek SS	\$ 11,089	31/10/2005
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Education Glenmore SS \$ 7,591 2/12/2005 Education Glenmore SS \$ 7,555 2/12/2005 Education Kuranda SS \$ 28,119 2/12/2005 Education Port Curtis Rd SS \$ 2,807 2/12/2005 Education Port Curtis Rd SS \$ 7,532 2/12/2005 Education Bowen SHS \$ 24,804 13/12/2005 Education Branyan Road SS \$ 11,214 13/12/2005 Education Bundaberg Central SS \$ 11,127 13/12/2005 Education Caningeraba SS \$ 17,194 13/12/2005 Education Coowonga SS \$ 9,953 13/12/2005 Education Dutton Park SS \$ 23,069 13/12/2005 Education Hillview SS \$ 15,210 13/12/2005	Education	Andergrove SS	\$ 826	2/12/2005
Education Glenmore SS \$ 7,555 2/12/2005 Education Kuranda SS \$ 28,119 2/12/2005 Education Port Curtis Rd SS \$ 2,807 2/12/2005 Education Port Curtis Rd SS \$ 7,532 2/12/2005 Education Bowen SHS \$ 24,804 13/12/2005 Education Branyan Road SS \$ 11,214 13/12/2005 Education Bundaberg Central SS \$ 11,127 13/12/2005 Education Caningeraba SS \$ 17,194 13/12/2005 Education Coowonga SS \$ 9,953 13/12/2005 Education Dutton Park SS \$ 23,069 13/12/2005 Education Hillview SS \$ 15,210 13/12/2005	Education	Earnshaw State College	\$ 5,049	2/12/2005
Education Kuranda SS \$ 28,119 2/12/2005 Education Port Curtis Rd SS \$ 2,807 2/12/2005 Education Port Curtis Rd SS \$ 7,532 2/12/2005 Education Bowen SHS \$ 24,804 13/12/2005 Education Branyan Road SS \$ 11,214 13/12/2005 Education Bundaberg Central SS \$ 11,127 13/12/2005 Education Caningeraba SS \$ 17,194 13/12/2005 Education Coowonga SS \$ 9,953 13/12/2005 Education Dutton Park SS \$ 23,069 13/12/2005 Education Hillview SS \$ 15,210 13/12/2005	Education	Glenmore SS	\$ 7,591	2/12/2005
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Education Bowen SHS \$ 24,804 13/12/2005 Education Branyan Road SS \$ 11,214 13/12/2005 Education Bundaberg Central SS \$ 11,127 13/12/2005 Education Caningeraba SS \$ 17,194 13/12/2005 Education Coowonga SS \$ 9,953 13/12/2005 Education Dutton Park SS \$ 23,069 13/12/2005 Education Hillview SS \$ 15,210 13/12/2005	Education	Port Curtis Rd SS	\$ 2,807	2/12/2005
Education Branyan Road SS \$ 11,214 13/12/2005 Education Bundaberg Central SS \$ 11,127 13/12/2005 Education Caningeraba SS \$ 17,194 13/12/2005 Education Coowonga SS \$ 9,953 13/12/2005 Education Dutton Park SS \$ 23,069 13/12/2005 Education Hillview SS \$ 15,210 13/12/2005	Education	Port Curtis Rd SS	\$ 7,532	2/12/2005
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Education Caningeraba SS \$ 17,194 13/12/2005 Education Coowonga SS \$ 9,953 13/12/2005 Education Dutton Park SS \$ 23,069 13/12/2005 Education Hillview SS \$ 15,210 13/12/2005	Education	Branyan Road SS	\$ 11,214	13/12/2005
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Education Dutton Park SS \$ 23,069 13/12/2005 Education Hillview SS \$ 15,210 13/12/2005	Education	Caningeraba SS	\$ 17,194	13/12/2005
Education Hillview SS \$ 15,210 13/12/2005	Education	Coowonga SS	\$ 9,953	13/12/2005
	Education	Dutton Park SS	\$ 23,069	13/12/2005
Education Microi CUC	Education	Hillview SS	\$ 15,210	13/12/2005
© Education Miami 505 \$ 43,868 13/12/2005	Education	Miami SHS	\$ 43,868	13/12/2005
Education Miami SHS \$ 10,879 13/12/2005	Education	Miami SHS	\$ 10,879	13/12/2005
Education Mount Isa SS \$ 7,725 13/12/2005	Education	Mount Isa SS	\$ 7,725	13/12/2005
Education Petrie Terrace SS \$ 4,559 13/12/2005	Education	Petrie Terrace SS	\$ 4,559	13/12/2005
Education Port Curtis Rd SS \$ 6,649 13/12/2005	Education	Port Curtis Rd SS	\$ 6,649	13/12/2005
	Education	Tamborine Mountain SS	\$ 5,296	13/12/2005

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Department	Location	Quote Value (ex. GST)	Date Approved
Education	Upper Brookfield SS	\$ 11,538	13/12/2005
Education	Waterford SS	\$ 6,307	13/12/2005
Education	Yeronga SHS	\$ 77,582	13/12/2005
Education	Caloundra SS	\$ 39,729	14/12/2005
Education	MacGregor SHS	\$ 92,603	14/12/2005
Education	Gladstone South SS	\$ 14,257	19/12/2005
Education	Banyo Earnshaw State College	\$ 3,146	21/12/2005
Education	Petrie Terrace SS	\$ 12,280	21/12/2005
Education	Toolooa SHS	\$ 10,204	17/01/2006
Education	Brassall SS	\$ 7,593	14/02/2006
Education	Urandangi SS	\$ 15,698	14/02/2006
Education	Rockhampton SHS	\$ 33,282	16/02/2006
Education	Andergrove SS	\$ 28,783	20/02/2006
Education	Bardon SS	\$ 14,651	20/02/2006
Education	Helensvale SHS	\$ 84,366	20/02/2006
Education	Pioneer SHS	\$ 16,902	20/02/2006
Education	Ravenshoe SS	\$ 708	1/03/2006
Education	Rockhampton North Special School	\$ 5,181	1/03/2006
Education	Thornton SS	\$ 8,139	1/03/2006
Education	Cranbrook SS	\$ 16,468	6/03/2006
Police	Maleny Police Station	\$ 82,471	7/03/2006
Education	Goombungee SS	\$ 19,486	13/03/2006
Communities	New Farm Neighbourhood Centre	\$ 42,389	20/03/2006
Education	Byfield SS	\$ 11,214	20/03/2006
Education	Emu Park SS	\$ 1,793	20/03/2006
Education	Byfield SS	\$ 1,711	22/03/2006
Education	Emu Park SS	\$ 6,756	22/03/2006
Education	MacGregor SHS	\$ 2,103	3/04/2006
Education	Taranganba SS	\$ 10,830	3/04/2006
Education	Wowan SS	\$ 8,138	3/04/2006
Education	Byfield SS	\$ 27,110	4/04/2006
Education	Rockhampton SHS	\$ 77,836	4/04/2006
Education	Jambin SS	\$ 35,750	13/04/2006
Education	Townsville District Service Centre	\$ 17,312	13/04/2006

Department	Location	Quote Value (ex. GST)	Date Approved
Education	Ashmore SS	\$ 3,951	27/04/2006
Education	Morayfield Pre School	\$ 27,883	27/04/2006
Education	Rockhampton North SHS	\$ 24,990	2/05/2006
Police	Tully Police Station	\$ 74,396	2/05/2006
Education	Mount Cotton SS	\$ 31,236	8/05/2006
Education	Glenmore SHS	\$ 12,657	24/05/2006
Education	Jambin SS	\$ 12,035	24/05/2006
Education	Mount Isa Spinifex Junior College	\$ 10,494	29/05/2006
Education	Taranganba SS	\$ 22,572	6/06/2006
Education	Townsville SHS	\$ 13,393	6/06/2006
Education	The Gap SHS	\$ 13,654	15/06/2006