



MINUTES OF ORDINARY MEETING OF COUNCIL HELD ON 18 JANUARY 2011

I hereby certify that the Minutes of the Ordinary Council Meeting held are a true and accurate record of the proceedings contained therein.

Shire President Confirmed

Date: _____

MINUTES SUMMARY

Item No	Description	Page No
1.	DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS.....	4
2.	RECORD OF ATTENDANCE / APOLOGIES / LEAVE OF ABSENCE (PREVIOUSLY APPROVED)	4
3.	DECLARATION OF INTEREST	4
4.	RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE	5
5.	PUBLIC QUESTION TIME	5
6.	PETITIONS.....	5
7.	APPLICATIONS FOR LEAVE OF ABSENCE.....	5
8.	CONFIRMATION OF MINUTES	5
8.1	CONFIRMATION OF MINUTES OF ORDINARY COUNCIL MEETING OF 16 NOVEMBER 2010	5
8.2	CONFIRMATION OF MINUTES SPECIAL COUNCIL MEETING OF 23 NOVEMBER 2010	6
8.3	CONFIRMATION OF MINUTES OF THE ANNUAL GENERAL ELECTORS MEETING OF 30 NOVEMBER 2010	6
8.4	CONFIRMATION OF MINUTES OF ORDINARY COUNCIL MEETING OF 14 DECEMBER 2010	7
9.	ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION.....	7
10.	DEPUTATIONS / PRESENTATIONS / SUBMISSIONS	7
11.	MINUTES OF COUNCIL COMMITTEE MEETINGS.....	8
11.1	MINUTES OF AUDIT COMMITTEE MEETINGS	8
11.2	MINUTES OF AIRPORT COMMITTEE MEETINGS	8
12.	REPORTS	8
12.1	MATTERS ARISING FROM COMMITTEES OF COUNCIL	8
12.2	CORPORATE SERVICES	9
12.2.1	Monthly Report.....	9
12.2.2	List of Accounts Paid Under Delegation 18.....	11
12.2.3	Matters Arising from Airport Committee Meeting held on 14 December 2010.....	29
12.3	INFRASTRUCTURE SERVICES	32
12.3.1	Rangers Report for the 2 nd Quarter 2010/2011	32
12.4	DEVELOPMENT SERVICES.....	36
12.5	COMMUNITY DEVELOPMENT	37

12.6	CHIEF EXECUTIVE OFFICER	38
12.6.1	Use of Common Seal.....	38
12.6.2	Delegated Authority Report	40
12.7	ELECTED MEMBER REPORTS	46
13.	MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN Error! Bookmark not defined.	
14.	QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN.....	46
15.	URGENT BUSINESS APPROVED BY THE PERSON PRESIDING OR BY DECISION	46
16.	MATTERS BEHIND CLOSED DOORS	49
17.	CLOSURE	52

SHIRE OF WYNDHAM EAST KIMBERLEY

AGENDA

TO BE PRESENTED TO THE ORDINARY COUNCIL MEETING
TO BE HELD ON TUESDAY, 18 JANUARY 2011 AT 6:00 PM.

1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Shire President declared the meeting open at 6.00pm.

2. RECORD OF ATTENDANCE

Cr F Mills	Shire President
Cr J Moulden	Deputy Shire President
Cr D Ausburn	Councillor
Cr J McCoy	Councillor
Cr R Dessert	Councillor
Cr J Parker	Councillor
Cr K Torres	Councillor
Cr K Wright	Councillor
G Gaffney	Chief Executive Officer
N Kearns	Director Development Services
G Old	Acting Director Corporate Services
T Cheng	Director Infrastructure Services
R Morrall	Governance Support Officer (Minute Taker)
F Kuiper	Executive Assistant

APOLOGIES

Nil

LEAVE OF ABSENCE (PREVIOUSLY APPROVED)

Nil

3. DECLARATION OF INTEREST

- **Financial Interest**

Nil

- **Impartiality Interest**

Nil

- **Proximity Interest**

Nil

4. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil

5. PUBLIC QUESTION TIME

Nil

6. PETITIONS

Nil

7. APPLICATIONS FOR LEAVE OF ABSENCE

COUNCIL DECISION

Minute No: 9383

Moved: Cr K Wright

Seconded: Cr J Parker

That a leave of absence is approved for Cr R Addis for the Ordinary Council Meetings on the 15 March, 19 April, 17 May and 21 June 2011.

That a leave of absence is also approved for Cr K Torres for the Ordinary Council Meetings on the 15 March and 19 April 2011.

CARRIED UNANIMOUSLY: (9/0)

8. CONFIRMATION OF MINUTES

8.1 CONFIRMATION OF MINUTES OF ORDINARY COUNCIL MEETING OF 16 NOVEMBER 2010

RECOMMENDATION

That Council confirms the Minutes of the Ordinary Council Meeting held on 16 November 2010.

COUNCIL DECISION

Minute No: 9384

**Moved: Cr K Wright
Seconded: Cr D Ausburn**

That Council confirms the Minutes of the Ordinary Council Meeting held on 16 November 2010.

CARRIED UNANIMOUSLY: (9/0)

8.2 CONFIRMATION OF MINUTES SPECIAL COUNCIL MEETING OF 23 NOVEMBER 2010

RECOMMENDATION

That Council confirms the Minutes of the Special Council Meeting held on 23 November 2010.

COUNCIL DECISION

Minute No: 9385

**Moved: Cr K Wright
Seconded: Cr J Parker**

That Council confirms the Minutes of the Special Council Meeting held on 23 November 2010.

CARRIED UNANIMOUSLY: (9/0)

8.3 CONFIRMATION OF MINUTES OF THE ANNUAL GENERAL ELECTORS MEETING OF 30 NOVEMBER 2010

RECOMMENDATION

That Council confirms the Minutes of the Annual General Electors Meeting of 30 November 2010.

COUNCIL DECISION

Minute No: 9386

Moved: Cr J Moulden

Seconded: Cr D Ausburn

That Council confirms the Minutes of the Annual General Electors Meeting of 30 November 2010.

CARRIED UNANIMOUSLY: (9/0)

8.4 CONFIRMATION OF MINUTES OF ORDINARY COUNCIL MEETING OF 14 DECEMBER 2010

RECOMMENDATION

That Council confirms the Minutes of the Ordinary Council Meeting held on 14 December 2010.

COUNCIL DECISION

Minute No: 9387

Moved: Cr J Moulden

Seconded: Cr D Ausburn

That Council confirms the Minutes of the Ordinary Council Meeting held on 14 December 2010.

CARRIED UNANIMOUSLY: (9/0)

9. ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION

Shire President requested that the Chief Executive Officer write a note of condolence to Teddy Carlton to acknowledge the passing of his mother.

The visit made to the Shire of Kondinin for the water tank that was donated was received with much appreciation. The Shire President presented to the tank to Kondinin Councillors and staff along with a bottle of water from the Ord River.

Cr K Wright moved that the Shire donate towards the Queensland floods. The matter was referred to the next briefing session.

10. DEPUTATIONS / PRESENTATIONS / SUBMISSIONS

Nil

11. MINUTES OF COUNCIL COMMITTEE MEETINGS

11.1 MINUTES OF AUDIT COMMITTEE MEETINGS

Nil

11.2 MINUTES OF AIRPORT COMMITTEE MEETINGS

Nil

12. REPORTS

12.1 MATTERS ARISING FROM COMMITTEES OF COUNCIL

12.2 CORPORATE SERVICES

12.2.1 Monthly Report

DATE:	18 January 2011
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Gill Old, Manager Financial Services
REPORTING OFFICER:	Gill Old, Manager Financial Services
FILE NO:	FM.09.5
ASSESSMENT NO:	N/A

PURPOSE

For Council to note and accept the Monthly Financial Report for November 2010.

BACKGROUND

Council is required to prepare Monthly Financial Reports as required by the Local Government (Financial Management) Regulations 1996.

STATUTORY IMPLICATIONS

Section 6.4 Local Government Act 1995

Regulation 34, Local Government (Financial Management) Regulations 1996

POLICY IMPLICATIONS

No policy implications apply in the preparation of the report.

FINANCIAL IMPLICATIONS

Monthly financial reporting is a primary financial management and control process. It provides Council with the ability to oversee the Shire's financial performance against budgeted targets.

STRATEGIC IMPLICATIONS

Key Result Area 5 – Governance

Council's financial position and forward planning is sound.

COMMUNITY CONSULTATION

No community consultation was required in the preparation of this report.

COMMENT

Councils 2010/11 Budget was adopted on 10 November 2010.

Comments in relation to budget to actual variances are included as a note in the Financial Report.

ATTACHMENTS

The Monthly Financial Report for November 2010 will be provided as a separate attachment.

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council accepts the Monthly Financial Report for the month of November 2010.

<u>COUNCIL DECISION</u>	
<i>Minute No:</i>	9388
<i>Moved:</i>	<i>Cr J Moulden</i>
<i>Seconded:</i>	<i>Cr K Torres</i>
That Council accepts the Monthly Financial Report for the month of November 2010.	
<i>CARRIED UNANIMOUSLY: (9/0)</i>	

12.2.2 List of Accounts Paid Under Delegation 18

DATE:	18 January 2011
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Sandy Griffiths, Finance Officer
REPORTING OFFICER:	Gill Old, Manager Financial Services
FILE NO:	60.14.03
ASSESSMENT NO:	N/A

PURPOSE

To present the listing of accounts paid under delegated authority in accordance with the requirements of the Local Government (Financial Management) Regulations 1996.

BACKGROUND

Delegation 18 – Payment of Creditors was reviewed and adopted by Council on 16 June 2009.

This delegation gives authority to make payments from the Municipal Fund or Trust Fund to the Chief Executive Officer. There is a sub delegation to the Director Corporate Services, Manager Financial Services and Financial Officers.

STATUTORY IMPLICATIONS

Local Government Act 1995 – Section 5.42

Local Government (Financial Management) Regulations 1996 – Regulations 12 and 13

POLICY IMPLICATIONS

Delegation 18 – Payment of Creditors

FINANCIAL IMPLICATIONS

Ongoing management of Council funds by providing Council with sufficient information to monitor and review payments made.

STRATEGIC IMPLICATIONS

Key Result Area 5 – Governance

Council's financial position and forward planning is sound.

COMMUNITY CONSULTATION

No community consultation was required in relation to this item.

COMMENT

In accordance with statutory requirements and delegated authority, each payment from the Municipal Fund or the Trust Fund is to be noted on a list compiled each

month showing: the payee's name, amount of payment, date of payment and sufficient information to identify the transaction. The list is to be presented to Council at the next ordinary meeting of the Council following the preparation of the list and is to be recorded in the minutes of the meeting at which it is presented.

ATTACHMENTS

List of Accounts Paid Under Delegation 18

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council receives and accepts the listing of payments approved under Delegation 18 - Payment of Creditors, being:

Municipal EFT110887 – EFT111180 (2 – 23 Dec 2010)	\$1,422,462.73
Municipal cheques 39942 – 40010 (2 – 23 Dec 2010)	\$1,524,191.01
Trust cheques 105 – 110 (1 – 30 Dec 2010)	\$3,690.00
Trust EFT 50049 – 50054 (16 Nov – 20 Dec 2010)	\$88,047.95
Payroll (1 – 24 December 2010)	\$571,007.80
Direct bank debits (1 – 31 December 2010)	\$29,119.56
Total	\$3,638,519.05

COUNCIL DECISION

Minute No: 9389

Moved: Cr J Parker

Seconded: Cr J Moulden

That Council receives and accepts the listing of payments approved under Delegation 18 - Payment of Creditors, being:

Municipal EFT110887 – EFT111180 (2 – 23 Dec 2010)	\$1,422,462.73
Municipal cheques 39942 – 40010 (2 – 23 Dec 2010)	\$1,524,191.01
Trust cheques 105 – 110 (1 – 30 Dec 2010)	\$3,690.00
Trust EFT 50049 – 50054 (16 Nov – 20 Dec 2010)	\$88,047.95
Payroll (1 – 24 December 2010)	\$571,007.80
Direct bank debits (1 – 31 December 2010)	\$29,119.56
Total	\$3,638,519.05

CARRIED UNANIMOUSLY: (9/0)

LIST OF ACCOUNTS PAID UNDER DELEGATION 18
List of Accounts Submitted to Council 18 January 2011

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT110887	02/12/2010	ATO CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	974.14
EFT110888	02/12/2010	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	197.00
EFT110889	02/12/2010	AUSTRALIAN TAXATION OFFICE	BAS OCTOBER 2010	34,513.00
EFT110890	02/12/2010	ALLGEAR MOTORCYCLES AND SMALL ENGINES	CHAIN & REWIND SPRING - P356	247.40
EFT110891	02/12/2010	AQUENTA CONSULTING PTY LTD	QUANTITY SURVEYING - EKRA TERMINAL EXPANSION	5,500.00
EFT110892	02/12/2010	ARGYLE MOTORS	VEHICLE SERVICE - P213	363.95
EFT110893	02/12/2010	BEAUREPAIRES FOR TYRES	BATTERY - P362 & TYRES - P319 & P321	396.96
EFT110894	02/12/2010	BRANKO BP MOTORS	VARIOUS ITEMS - OCTOBER & NOVEMBER 10	654.90
EFT110895	02/12/2010	C & S JOLLY ELECTRICS	AIRPORT HOUSE - FAN SWITCH & OUTSIDE FANS	262.02
EFT110896	02/12/2010	CABCHARGE	TAXI CHARGES	346.28
EFT110897	02/12/2010	CENTURION TRANSPORT	TRANSPORT MIL-TEK BAILER	2,971.65
EFT110898	02/12/2010	COATES HIRE OPERATIONS PTY LTD	BELT SANDER - KUNUNURRA POOL SLIDE	154.98
EFT110899	02/12/2010	CORPORATE EXPRESS	STATIONERY ORDER	895.28
EFT110900	02/12/2010	CAMBRIDGE GULF CLEANING SERVICES	VARIOUS CLEANING LOCATIONS - WYNDHAM	1,159.13
EFT110901	02/12/2010	DEPT OF TREASURY & FINANCE	VARIOUS ADVERTISING	76.20
EFT110902	02/12/2010	EAST KIMBERLEY PLUMBING	UNBLOCK AUTOMATIC PUBLIC TOILET	433.58
EFT110903	02/12/2010	EAST KIMBERLEY TROPICAL GARDENS	VARIOUS PLANTS - KNX & WYN SWIMMING POOL	2,460.60
EFT110904	02/12/2010	ECO ENVIRONMENTAL	WET SEASON WATER LEVEL MONITORING	909.70
EFT110905	02/12/2010	EAST KIMBERLEY HARDWARE	CLOTHESLINE, CLEANING PRODUCTS & VARIOUS ITEMS	1,801.80
EFT110906	02/12/2010	GARRATT,SARAH	REIMBURSE ITEMS FOR MINI MOVES - KIDS FITNESS CLASS	45.31
EFT110907	02/12/2010	GO WORK	KLC CUSTOMER SERVICE OFFICER	144.88
EFT110908	02/12/2010	HYDRAMET PTY LTD	UPGRADE CHLORINATION EQUIPMENT - KNX POOL	30,295.72
EFT110909	02/12/2010	HERITAGE TANKS	RAIN WATER TANK 110,800L - SHIRE OF KONDININ	6,995.00
EFT110910	02/12/2010	IBAC PLUMBING PTY LTD	WATER LINE - AIRPORT DEPOT /WYNDHAM AIRPORT	382.03
EFT110911	02/12/2010	IMAGE PRINTING	BUILDING LICENCE ENVELOPES	330.00
EFT110912	02/12/2010	IT VISION ITV	SYNERGY SOFT VALUATION BALANCING AID	770.00
EFT110913	02/12/2010	IAN O'LEARY	TRAVELLING EXPENSES WYN - KNX 14/10/10 - 16/10/10	364.80
EFT110914	02/12/2010	JO-ANNE ELLIS	ELECTRICITY SUBSIDY 17/08/10 - 18/10/10	2,337.69

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT110915	02/12/2010	JSW HOLDINGS PTY LTD	CONCRETE - LIGHT AIRCRAFT TIE DOWN POINTS	356.40
EFT110916	02/12/2010	K & M ALLCLEAN	EXTRA CLEAN KLC - HALLOWEEN DISCO 29/10/10	250.00
EFT110917	02/12/2010	KIMBERLEY MARKETING	PURCHASE OF ICE CREAMS FOR RE-SALE	1,072.05
EFT110918	02/12/2010	KIMBERLEY WASTE SERVICES	PUMP OUT KNX DEPOT WASH DOWN BAY	875.00
EFT110919	02/12/2010	KUNUNURRA BETTA ELECTRICAL & GAS	STAFF HOUSING FURNITURE & FIT OUT - 29 BOOBIALLA	10,459.95
EFT110920	02/12/2010	KUNUNURRA COUNTRY CLUB RESORT	ACCOMMODATION 27/10/10 - 28/10/10	190.00
EFT110921	02/12/2010	KUNUNURRA MEDICAL	DAMP SCREENING	55.00
EFT110922	02/12/2010	KUNUNURRA PANEL BEATING WORKS WA	REPLACE WINDOW - P479	143.00
EFT110923	02/12/2010	KUNUNURRA SECURITY SERVICE	PASSENGER & CBS SCREENING - KUNUNURRA AIRPORT	71,393.00
EFT110924	02/12/2010	KIMBERLEY COMMUNICATIONS	PA, MICROPHONE & RE-TERMINATE VHF ANTENNAS - EKRA	220.00
EFT110925	02/12/2010	KIMBERLEY KOOL REFRIGERATION & AIRCON	KLC - WATER COOLER & HISTORICAL SOCIETY AIRCON	902.00
EFT110926	02/12/2010	KIMBERLEY TAFE - KUNUNURRA CAMPUS	EXCEL & WORD TRAINING	2,066.15
EFT110927	02/12/2010	KRIS CURROW CONSULTING	CONTRACT SERVICES	1,600.00
EFT110928	02/12/2010	L.G.R.C.E.U	PAYROLL DEDUCTIONS	17.40
EFT110930	02/12/2010	MIL-TEK WASTE SOLUTIONS	BALER FOR ALUMINIUM CANS	8,969.40
EFT110931	02/12/2010	MRS N ANONTAPHAN	CATERING - COUNCIL MEETING 19/10/10 WYNDHAM	360.00
EFT110932	02/12/2010	NICK ALLEN	REIMBURSE TRAINING EXPENSES 23/11/10 - 27/11/10	291.85
EFT110933	02/12/2010	OFFICE NATIONAL KUNUNURRA	VARIOUS STATIONERY ITEMS	129.90
EFT110934	02/12/2010	ORD RIVER CONTRACTING	PROGRESS PAYMENT # 2 TENDER T 05 - 05-11	34,809.50
EFT110935	02/12/2010	ORD RIVER ELECTRICS	WIRING - WHITE GUM PARK GAZEBO	277.88
EFT110936	02/12/2010	ORIA ORCHARDS	WEEKLY FLOWER DELIVERY KNX OFFICE	15.00
EFT110937	02/12/2010	ORICA AUSTRALIA PTY LTD	CHLORINE	419.40
EFT110938	02/12/2010	PIVOTEL	SATELLITE PHONE CHARGES 15/10/10 - 14/11/10	295.28
EFT110939	02/12/2010	PLANT HIRE SERVICES PTY LTD	MOBILISE/DEMOBILISE DOZER - LANDFILL SITE	3,080.00
EFT110940	02/12/2010	PILA GROUP	FLAGPOLES WITH INTERNAL ROPE HALYARD	5,577.00
EFT110941	02/12/2010	RICK SPRY	TELEPHONE REIMBURSEMENT 1/11/10 - 31/11/10	35.26
EFT110942	02/12/2010	RUMOURS PATISSERIE	LUNCH - IMPACT LEADERSHIP TRAINING 7-9/09/10	650.43
EFT110943	02/12/2010	SHIRE OF WYNDHAM EAST KIMBERLEY	PAYROLL DEDUCTIONS	3,354.45
EFT110944	02/12/2010	SNOWBALL, MIKE	ELECTRICITY SUBSIDY 12/08/10 - 11/10/10	635.16

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT110945	02/12/2010	STITCHED UP EMBROIDERY SERVICES	EMBROIDERY	180.00
EFT110946	02/12/2010	THINKWATER	TALGIL 4 STATION CONTROLLER - CASUARINA PUMP	1,888.83
EFT110947	02/12/2010	TNT AUSTRALIA PTY LIMITED	VARIOUS FREIGHT CHARGES	373.39
EFT110948	02/12/2010	TOLL EXPRESS	VARIOUS FREIGHT CHARGES	1,341.02
EFT110949	02/12/2010	TOLL IPEC PTY LTD	FREIGHT CHARGES - POOL CLEANER	2,374.90
EFT110950	02/12/2010	TOP END MOTORS	LICENSE INSPECTION - P475	140.40
EFT110951	02/12/2010	TOTAL EDEN - KP PUMPS	VARIOUS RETIC ITEMS	174.50
EFT110952	02/12/2010	TUCKERBOX/RETRAVISION	VARIOUS ITEMS - NOVEMBER 10	2,283.66
EFT110953	02/12/2010	UHY HAINES NORTON (WA) PTY LTD	AUDIT CERTIFICATION - AMBULANCE PATIENT TRANSFER	550.00
EFT110954	02/12/2010	VANDERFIELD MACHINERY PTY LTD	VEHICLE PARTS - P335	380.34
EFT110955	02/12/2010	WA AQUATIC CLUB PTY LTD	CAPS & GOGGLES FOR RE-SALE - LEISURE CENTRE	4,203.54
EFT110956	02/12/2010	WA LOCAL GOVERNMENT SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	25,820.46
EFT110957	02/12/2010	WAYNE RICHARDS & REBECCA MORRALL	ANNUAL TRAVEL ALLOWANCE	2,600.00
EFT110958	02/12/2010	WESTCARE INDUSTRIES	DATE DUE SLIPS - LIBRARY	23.65
EFT110959	09/12/2010	4D LANDSCAPING SOLUTIONS	3 EUCALYPTUS - LANDSCAPE, RETIC, PAVERS & PATHS	14,316.50
EFT110960	09/12/2010	ALLGEAR MOTORCYCLES AND SMALL ENGINES	AIR FILTER CHAINSAW - P356	37.85
EFT110961	09/12/2010	BEST WESTERN HALLS CREEK MOTEL	ACCOMMODATION & MEALS 10/11/10 - 12/11/10	1,485.00
EFT110962	09/12/2010	BOSS FLUID POWER	TOILET ROLL, HAND TOWELS, CUPS & HAND CLEANER	525.63
EFT110963	09/12/2010	BUDGET RENT A CAR	CAR - ZONE MEETINGS PERTH 5/11/10 - 7/11/10	136.32
EFT110964	09/12/2010	BEAUREPAIRES FOR TYRES	NEW TYRES - P467,P365 & P471	1,672.72
EFT110965	09/12/2010	BILL BUTLER PAINTING & DECORATING	YOUTH CENTRE - REPAIR HOLES & PAINT ACTIVITY RM	880.00
EFT110966	09/12/2010	BOAB CARPENTRY PTY LTD	WYNDHAM CHILD CARE - REPLACE GLASS SOLAR SYSTEM	880.00
EFT110967	09/12/2010	CAFE CORPORATE	COFFEE BEANS	460.00
EFT110968	09/12/2010	CHEFMASTER AUSTRALIA	BIN LINERS	184.70
EFT110969	09/12/2010	COMFORT HOTEL PERTH CITY	ACCOMMODATION 21/11/10 - 26/11/10	660.00
EFT110970	09/12/2010	DRYSDALE RIVER STATION	FUEL - P314	245.94
EFT110971	09/12/2010	EAST KIMBERLEY GLASS	3A DRYANDRA ST - FRONT WINDOW	280.00
EFT110972	09/12/2010	EAST KIMBERLEY PLUMBING	WHITEGUM PARK TOILETS	302.29
EFT110973	09/12/2010	EAST KIMBERLEY HARDWARE	VARIOUS HARDWARE ITEMS	1,043.80

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT110974	09/12/2010	FRANMOR CONSTRUCTIONS PTY LTD	INSTALL SECURITY WINDOWS - WYNDHAM POOL	11,625.58
EFT110975	09/12/2010	GRAB A BARGAIN VARIETY STORE	PHOTO ALBUMS & WHITE RIBBON	56.85
EFT110976	09/12/2010	GULLIVERS TAVERN	CATERING - DEVELOPMENT SERVICES	71.00
EFT110977	09/12/2010	HIDDEN VALLEY TOURIST PARK	ACCOMODATION 20/11/10 - 17/12/10	672.90
EFT110978	09/12/2010	HOTEL KUNUNURRA	CATERING ORDINARY COUNCIL MEETING 20/07/10	375.00
EFT110979	09/12/2010	HALLWELD BENNETT PTY LTD	BITUMEN EMULSION SPRAYER - SPRAY BAR & HAND LANCE	19,668.00
EFT110980	09/12/2010	HYDRO KLEEN	SERVICE ALL AIRPORT AIR CONS	440.00
EFT110981	09/12/2010	J BLACKWOOD & SON LIMITED	STRECHWRAP DISPENSER & STRECHWRAP X 4 ROLLS	311.67
EFT110982	09/12/2010	JO-ANNE ELLIS	REIMBURSE TRAVEL COSTS - 1/3 FARE	476.25
EFT110983	09/12/2010	KIMBERLEY MECHANICAL & TILT TRAY SERVICE	TRUNION POST, POWER FAULT & WATER IN FUEL - P474	6,844.21
EFT110984	09/12/2010	KUNUNURRA COUNTRY CLUB RESORT	ACCOMMODATION & MEALS 18/11/10 - 20/11/10	611.00
EFT110985	09/12/2010	KUNUNURRA HOME & GARDEN	TREATED PINE SLEEPERS	1,920.00
EFT110986	09/12/2010	KUNUNURRA LOCK & KEY	WYN REC CENTRE - LOCKS ON TOILETS 5 X KEYS EACH LOCK	478.00
EFT110987	09/12/2010	KUNUNURRA SECURITY SERVICE	PASSENGER & CBS SCREENING - KUNUNURRA AIRPORT	19,716.20
EFT110988	09/12/2010	KEVIN TANG AND LISHA QIN	ANNUAL TRAVEL ALLOWANCE	2,600.00
EFT110989	09/12/2010	KIMBERLEY COMMUNICATIONS	TRAVEL TO WYNDHAM - RESET JJJ RADIO	726.00
EFT110990	09/12/2010	NE SHEDS	STORAGE SHED - HEALTH OFFICERS	3,035.00
EFT110991	09/12/2010	OFFICE NATIONAL KUNUNURRA	HOLE PUNCH	249.00
EFT110992	09/12/2010	ORD RIVER CONTRACTING	PROGRESS PAYMENT # 1 TENDER T 05 - 10-11	188,832.60
EFT110993	09/12/2010	ORIA ORCHARDS	WEEKLY FLOWER DELIVERY KNX OFFICE	15.00
EFT110994	09/12/2010	OLLIE'S IRRIGATIONS & PLUMBING SUPPLIES	VARIOUS RETIC ITEMS	176.67
EFT110995	09/12/2010	ORD FUEL SUPPLIES	FUEL - KNX DEPOT	9,181.20
EFT110996	09/12/2010	RED SUN SPORTS	POOL CUE TIPS - YOUTH CENTRE	48.00
EFT110997	09/12/2010	RUMOURS PATISSERIE	CATERING - REGIONAL ROAD GROUP MEETING	105.00
EFT110998	09/12/2010	SC & DM JONSEN CONTRACTING SERVICES	INSPECTION - WEED HARVESTER	233.75
EFT110999	09/12/2010	SETON AUSTRALIA PTY LTD	FIRE EXTINGUISHER SIGN	53.52
EFT111000	09/12/2010	SHERIDAN'S FOR BADGES	STAFF NAME BADGES	333.00
EFT111001	09/12/2010	THINKWATER	VARIOUS RETIC ITEMS	376.67
EFT111002	09/12/2010	TOP END MOTORS	LICENSE INSPECTION - P356	121.99

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT111003	09/12/2010	THINKING & ADVOCACY FOR INDIGENOUS	KIMBERLEY HOUSING CONSTRUCTION FACILITY PROJECT	23,449.99
EFT111004	09/12/2010	TOP END TRAINING	FRONT END LOADER TRAINING AND ASSESSMENT	8,550.00
EFT111005	09/12/2010	WYNDHAM EXCAVATIONS	LOADER - WYNDHAM LANDFILL - NOV 10	3,960.00
EFT111006	09/12/2010	WILD MANGO	CATERING IT VISION TRAINING 30/11/10 - 7/12/10	693.00
EFT111007	10/12/2010	KUNUNURRA NEIGHBOURHOOD HOUSE INC	QUICK GRANT - EDUCATIONAL PREGNANCY DVD LAUNCH	462.00
EFT111008	10/12/2010	TOLL EXPRESS	VARIOUS FREIGHT CHARGES	823.87
EFT111009	16/12/2010	ATO CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	974.14
EFT111010	16/12/2010	AUSFUEL AFD AUSTRALIAN FUEL	FUEL CARDS - NOVEMBER 10	821.61
EFT111011	16/12/2010	AUST LOCAL GOVERNMENT JOB DIRECTORY	ANNUAL SUBSCRIPTION 2011	638.00
EFT111012	16/12/2010	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	197.00
EFT111013	16/12/2010	ACCUWEIGH	COIN SCALES - KUNUNURRA ADMINISTRATION	637.56
EFT111014	16/12/2010	ALLGEAR MOTORCYCLES AND SMALL ENGINES	5KVA GEN SET ROCKER SPRING & CHAIN - P356	536.65
EFT111015	16/12/2010	ARGYLE MOTORS	KEY - P108, SERVICE P109 & P471	1,943.10
EFT111016	16/12/2010	BOSS FLUID POWER	TOILET ROLLS & HAND TOWELS	541.50
EFT111017	16/12/2010	BEAUREPAIRES FOR TYRES	NEW TYRES - P204	366.44
EFT111018	16/12/2010	C & S JOLLY ELECTRICS	29 BOOBIALLA WAY - FAULTY LIGHT CIRCUIT	210.87
EFT111019	16/12/2010	COUNCILLOR DI AUSBURN	MEETING FEES 1/10/10 - 31/12/2010	2,350.00
EFT111020	16/12/2010	COUNCILLOR JANE PARKER	MEETING FEES 1/10/10 - 31/12/2010	2,350.00
EFT111021	16/12/2010	COUNCILLOR KEITH WRIGHT	MEETING FEES 1/10/10 - 31/12/2010	2,350.00
EFT111022	16/12/2010	CR FRED MILLS	MEETING FEES 1/10/10 - 31/12/2010	8,350.00
EFT111023	16/12/2010	CR JACQUELYN F MCCOY	MEETING FEES 1/10/10 - 31/12/2010	2,350.00
EFT111024	16/12/2010	CR KENNETH TORRES	MEETING FEES 1/10/10 - 31/12/2010	2,350.00
EFT111025	16/12/2010	CAMBRIDGE GULF CLEANING SERVICES	VARIOUS CLEANING LOCATIONS - WYNDHAM	3,922.89
EFT111026	16/12/2010	CR RAYMOND DESSERT	MEETING FEES 1/10/10 - 31/12/2010	2,350.00
EFT111027	16/12/2010	CREATING COMMUNITIES	PHASE 2-KUNUNURRA SPORT & RECREATION MASTER PLAN	16,973.00
EFT111028	16/12/2010	DANIEL COX	FREEZER - 28 BOOBIALLA	250.00
EFT111029	16/12/2010	EAST KIMBERLEY DINGO	FENCE - KUNUNURRA AIRPORT	1,350.00
EFT111030	16/12/2010	EAST KIMBERLEY HARDWARE	SHADE CLOTH & PAINT - KUNUNURRA DEPOT	1,149.10
EFT111031	16/12/2010	ENGINEERING MANAGEMENT CONSULTING	ENGINEERING CONSULTANTS FEES	1,200.00

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT111032	16/12/2010	ENZED SERVICE CENTRE DARWIN	HYDRAULIC COUPLING - P469	82.50
EFT111033	16/12/2010	FORTE AIRPORT MANAGEMENT	AIRPORT TERMINAL EXPANSION PROJECT TENDER 05-08/09	9,042.00
EFT111034	16/12/2010	FUJI XEROX AUSTRALIA P/L	VARIOUS PRINTING CHARGES	1,259.29
EFT111035	16/12/2010	FIRE & EMERGENCY SERVICES AUTHORITY	ESL 2ND QUARTER CONTRIBUTION	81,563.70
EFT111036	16/12/2010	GARRATT,SARAH	REIMBURSE COSTS - AQUA TRAINING	376.96
EFT111037	16/12/2010	GUERINONI & SON	CONCRETE, AGGREGATE, SIDE TIPPERS, GRADER	67,607.83
EFT111038	16/12/2010	HYDRO KLEEN	23 BOOBIALLA WAY - BEDROOM AIRCON	176.00
EFT111039	16/12/2010	IMAGE PRINTING	ENVELOPES	583.00
EFT111040	16/12/2010	IOR PETROLEUM PTY LTD	FUEL - KUNUNURRA DEPOT	6,288.53
EFT111041	16/12/2010	IAN O'LEARY	TRAVEL REIMBURSEMENT WYN/KNX 18/11/10 -19/11/10	314.80
EFT111042	16/12/2010	ICE AGE REFRIGERATION & AIRCONDITIONING	29 BOOBIALLA WAY - SERVICE ALL AIR CONS	1,292.50
EFT111043	16/12/2010	JOANNE ROACH	REIMBURSE EXPENSES - LIBRARY EXCHANGE 2ND QUARTER	142.75
EFT111044	16/12/2010	JSW HOLDINGS PTY LTD	WATER CART - PACKSADDLE SHOULDER	7,310.06
EFT111045	16/12/2010	JAB INDUSTRIES	SIDE TIPPERS - AIRPORT TO PACKSADDLE	3,225.75
EFT111046	16/12/2010	JANET TAKARANGI	REIMBURSE PRE-EMPLOYMENT MEDICAL	165.00
EFT111047	16/12/2010	K & M ALLCLEAN	MONTHLY CLEAN - YOUTH CENTRE NOV 10	1,459.00
EFT111048	16/12/2010	KIMBERLEY MECHANICAL & TILT TRAY SERVICE	LOADER - LANDFILL SITE - P474	227.95
EFT111049	16/12/2010	KIMBERLEY WASTE SERVICES	REFUSE COLLECTION	68,597.15
EFT111050	16/12/2010	KUNUNURRA BETTA ELECTRICAL & GAS	COFFEE PECULATOR - KUNUNURRA AIRPORT	54.95
EFT111051	16/12/2010	KUNUNURRA LOCK & KEY	KEY CUTTING KLC & 4 X CHLORINE ROOM KEYS	139.00
EFT111052	16/12/2010	KUNUNURRA PANEL BEATING WORKS WA P/L	SLASHER BROKE TAIL LIGHT - PUBLIC CAR	658.63
EFT111053	16/12/2010	KUNUNURRA SECURITY SERVICE	CALLOUT - KLC	68.00
EFT111054	16/12/2010	KEVIN TANG AND LISHA QIN	WATER SUBSIDY - 20/07/10- 23/11/10	116.85
EFT111055	16/12/2010	KIMBERLEY KOOL REFRIGERATION & AIRCON	29 BOOBIALLA WAY - INSTALL BEDROOM AIRCON	1,650.00
EFT111056	16/12/2010	KUNUNURRA DIESEL SERVICE	A/C UNIT, COMPRESSOR, CLUTCH - P471 & BATTERY - P204	2,026.65
EFT111057	16/12/2010	KUNUNURRA DISTRICT HIGH SCHOOL	ADVERTISEMENT - KDHS STUDENT DIARY 2011	220.00
EFT111058	16/12/2010	L.G.R.C.E.U	PAYROLL DEDUCTIONS	17.40
EFT111059	16/12/2010	M.E. & M.F. JENKINS	FUEL - SUPERVISORS HIRE VEHICLE - KALUMBURU PROJECT	787.93
EFT111060	16/12/2010	MARGARET LIPPITT	CLEANING OF VARIOUS PUBLIC AMENITIES	1,140.00

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT111061	16/12/2010	MCLEAN ENTERPRISES PTY LTD	VARIOUS FREIGHT CHARGES	880.00
EFT111062	16/12/2010	OFFICE NATIONAL KUNUNURRA	CHAIRS-A/PORT, FAX-KNX ADMIN, TABLE-DEPOT CRIB RM	2,069.99
EFT111063	16/12/2010	ORDCO	GLYPHOSATE & HAND SPRAYER	734.60
EFT111064	16/12/2010	PIVOTEL	SATELLITE PHONE CHARGES	119.59
EFT111065	16/12/2010	QUICK CORPORATE AUSTRALIA	STATIONERY ORDER - OCTOBER 2010	1,892.17
EFT111066	16/12/2010	RICK SPRY	ELECTRICITY SUBSIDY - 2/09/10 - 25/11/10	347.96
EFT111067	16/12/2010	RUMOURS PATISSERIE	CATERING - TRAFFIC MANAGEMENT TRAINING	715.06
EFT111068	16/12/2010	SEARLES MECHANICAL REPAIRS	WHEEL BRACE - P321	21.50
EFT111069	16/12/2010	SETON AUSTRALIA PTY LTD	VARIOUS CUSTOM SIGNS - WYN POOL	688.08
EFT111070	16/12/2010	SHIRE OF WYNDHAM EAST KIMBERLEY	PAYROLL DEDUCTIONS	425.00
EFT111071	16/12/2010	SPORTS SURFACES	ADJUSTABLE NETBALL POSTS	302.50
EFT111072	16/12/2010	TELFORD INDUSTRIES	SODA ASH, STABILIZER, TABLETS & PALIN TEST CELLS	1,528.05
EFT111073	16/12/2010	THINKWATER	VARIOUS RETIC ITEMS	407.01
EFT111074	16/12/2010	TNT AUSTRALIA PTY LIMITED	VARIOUS FREIGHT CHARGES	1,237.66
EFT111075	16/12/2010	TOLL EXPRESS	VARIOUS FREIGHT CHARGES	1,933.29
EFT111076	16/12/2010	TOP END MOTORS	LEAKING BRAKE OIL & WARNING BUZZER ON - P474	9,665.41
EFT111077	16/12/2010	TOTAL EDEN - KP PUMPS	CONTROL BOX - MESSMATE WAY RETIC	264.16
EFT111078	16/12/2010	THE TEMP FENCE SHOP	TEMPORARY FENCING - WHITEGUM PARK - 6 MONTH HIRE	21,848.20
EFT111079	16/12/2010	UHY HAINES NORTON (WA) PTY LTD	AUDIT SERVICES YEAR ENDING 30/6/2010	13,965.60
EFT111080	16/12/2010	WA LOCAL GOVERNMENT ASSOCIATION	INVESTIGATE TENDER PROCESS - M1 CHANNEL	12,636.50
EFT111081	16/12/2010	WA LOCAL GOVERNMENT SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	29,565.78
EFT111082	16/12/2010	WAYNE RICHARDS & REBECCA MORRALL	ELECTRICITY SUBSIDY 18/08/10 - 19/10/10	315.64
EFT111083	16/12/2010	WYNDHAM EXCAVATIONS	BOBCAT - BACK FILL LEACH DRAINS WYNDHAM POOL	990.00
EFT111084	16/12/2010	WYNDHAM SUPERMARKET	YOUTH COOKING PROGRAM	103.34
EFT111085	16/12/2010	WYNDHAM TOWN HOTEL	10 NIGHTS ACCOMODATION - MEALS AND BOARD	1,600.00
EFT111086	16/12/2010	WORLEYPARSONS SERVICES PTY LTD	CONTRACTUAL SERVICES WYNDHAM JETTY 4-18/10/10	12,548.03
EFT111087	16/12/2010	WYNDHAM COMMUNITY RESOURCE CENTRE	ADVERTISE DOG REGISTRATION RENEWALS	192.50
EFT111088	23/12/2010	AIR LIQUIDE WA PTY LTD	ANNUAL CHARGE FOR VARIOUS GAS BOTTLES - WYNDHAM	1,025.68
EFT111089	23/12/2010	APPERLEY, KARYN	ELECTRICITY SUBSIDY 01/1/10 - 30/11/10	618.39

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT111090	23/12/2010	ATTORNEY-GENERAL'S DEPARTMENT	AUSCHECK ASIC CHECKS	162.00
EFT111091	23/12/2010	AUSTRALIA POST	POSTAGE - NOVEMBER	536.95
EFT111092	23/12/2010	ALLGEAR MOTORCYCLES AND SMALL ENGINES	MOWER, BLOWER 2 X WHIPPER SNIPERS	3,363.05
EFT111093	23/12/2010	ARGYLE ENGINEERING	FABRICATE & FIT CANOPY COVER - WOOD CHIPPER P486	7,950.71
EFT111094	23/12/2010	ARGYLE MOTORS	SERVICE & PARTS - P362, P355 CLUTCH - P435, PTO - P401	8,735.64
EFT111095	23/12/2010	BOC GASES AUSTRALIAN LIMITED	INDUSTRIAL BOTTLE RENTAL - NOVEMBER 2010	271.75
EFT111096	23/12/2010	BEAUREPAIRES FOR TYRES	FRONT TYRE P477 - GRADER	1,711.60
EFT111097	23/12/2010	BRANKO BP MOTORS	VARIOUS ITEMS - NOVEMBER 2010	796.94
EFT111098	23/12/2010	C & S JOLLY ELECTRICS	DAMAGED CABLES TO IWI MAIN WINDSOCK - WYN AIRPORT	821.92
EFT111099	23/12/2010	CAMLISMAR INVESTMENTS PTY LTD	CAT D8T DOZER - PUSH LANDFILL TIP FACE	8,382.00
EFT111100	23/12/2010	CENTURION TRANSPORT	VARIOUS FREIGHT CHARGES	539.67
EFT111101	23/12/2010	CIVIC LEGAL	LEGAL FEES	3,047.33
EFT111102	23/12/2010	COATES HIRE OPERATIONS PTY LTD	ROLLER - PACKSADDLE, EGRET & FISH FARM ROADS	9,475.76
EFT111103	23/12/2010	CORPORATE EXPRESS	FURNITURE - OFFICE EXTENSION	2,478.30
EFT111104	23/12/2010	CROCODILE SIGNS	VARIOUS SIGNS	1,304.60
EFT111105	23/12/2010	CAMBRIDGE GULF CLEANING SERVICES	VARIOUS CLEANING LOCATIONS - WYNDHAM	1,344.76
EFT111106	23/12/2010	CARPET, VINYL & TILE CENTRE	3 EUCALYPTUS - REPLACE CARPET WITH TILES THROUGHOUT	7,997.00
EFT111107	23/12/2010	DEPT OF TREASURY & FINANCE - LIBRARY	RECOVERIES OF LOST AND DAMAGED BOOKS	15.40
EFT111108	23/12/2010	EAST KIMBERLEY TROPICAL GARDENS	REPLACEMENT PLANTS - POOL AREA LANDSCAPING	375.00
EFT111109	23/12/2010	EAST KIMBERLEY HARDWARE	LINE MARKING , GAS BOTTLE, WATER TANK & HOLE SAW	901.90
EFT111110	23/12/2010	EAST KIMBERLEY REAL ESTATE	BOND & 2 X WEEKS RENT IN ADVANCE 2/1 PLUM COURT	3,180.00
EFT111111	23/12/2010	EDUCATIONAL ART SUPPLIES	CRAFT SUPPLIES	164.25
EFT111112	23/12/2010	FRONTIER POST & NEWS	INK CARTRIDGES, POSTAGE & PAPERS	193.15
EFT111113	23/12/2010	FUJI XEROX AUSTRALIA P/L	VARIOUS PRINTING CHARGES	1,304.02
EFT111114	23/12/2010	FAMIGETA PTY LTD	LEAKING HYDRAULIC FITTING - P435	71.50
EFT111115	23/12/2010	FULTON HOGAN INDUSTRIES PTY LTD	ASPHALT POTHOLE MIX	2,006.40
EFT111116	23/12/2010	GUERINONI & SON	SIDE TIPPER - CART GRAVEL - FISH FARM ROAD	9,157.50
EFT111117	23/12/2010	GARY GAFFNEY	WATER SUBSIDY 30/07/10 - 3/12/10	178.80
EFT111118	23/12/2010	HOTEL IBIS PERTH	ACCOMMODATION 1/12/10 - 3/12/10	408.80

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT111119	23/12/2010	HITACHI CONSTRUCTION MACHINERY	SERVICE - P479 (250 & 500HR)	5,234.68
EFT111120	23/12/2010	IAN DEMPSEY	FUEL REIMBURSEMENT	533.82
EFT111121	23/12/2010	IBAC PLUMBING PTY LTD	INSTALL LEACH DRAIN - WYNDHAM SWIMMING POOL	4,064.50
EFT111122	23/12/2010	ICE AGE REFRIGERATION & AIRCONDITIONING	3 EUCALYPTUS - A/C BACK BEDROOM LEAKING WATER	88.00
EFT111123	23/12/2010	J BLACKWOOD & SON LIMITED	HARD HATS, DISINFECTANT & RAGS	563.10
EFT111124	23/12/2010	JORRITSMAN H & CO	CISTERNS - PVC FITTINGS - REFURBISH DEPOT TOILETS	744.45
EFT111125	23/12/2010	JSW HOLDINGS PTY LTD	DELIVER WHITE SAND - KUNUNURRA AIRPORT	3,658.60
EFT111126	23/12/2010	JAB INDUSTRIES	LOADER & SIDE TIPPERS - PACKSADDLE & EGRET CLOSE	5,467.55
EFT111127	23/12/2010	K & M ALLCLEAN	CLEANING OF ALL KUNUNURRA BUILDINGS	14,950.72
EFT111128	23/12/2010	KIMBERLEY ECHO-ALBANY ADVERTISER	VARIOUS ADVERTISING	6,071.84
EFT111129	23/12/2010	KIMBERLEY INDUSTRIES METALAND	TAILGATE - P331 & PENTILE HOOK - P482	2,011.19
EFT111130	23/12/2010	KIMBERLEY MARKETING	CONSUMABLES FOR RE-SALE	516.90
EFT111131	23/12/2010	KIMBERLEY MOTORS	FUEL WYNDHAM - OCT	3,426.58
EFT111132	23/12/2010	KIMBERLEY WASTE SERVICES	SKIP EMPTIES KLC - NOVEMBER 2010	220.00
EFT111133	23/12/2010	KINGS CROWN INSTRUMENTATION & ELECT	EFFLUENT PUMP - NEW CIRCUIT BREAKERS	285.50
EFT111134	23/12/2010	KUNUNURRA HISTORICAL SOCIETY INC	ANNUAL GRANT - A PHOTOGRAPHIC JOURNEY ON THE ORD	14,630.00
EFT111135	23/12/2010	KUNUNURRA HOME & GARDEN	SUPER SILVER ROPE & SHADE SAIL	951.05
EFT111136	23/12/2010	KUNUNURRA LOCK & KEY	REFIT DOOR CLOSER - YOUTH CENTRE KNX	213.00
EFT111137	23/12/2010	KUNUNURRA REFRIGERATION & AIR CON	3 DAIKIN AIR CONDITIONERS - KLC GYM	35,869.90
EFT111138	23/12/2010	KUNUNURRA SECURITY SERVICE	PASSENGER & CBS SCREENING - KUNUNURRA AIRPORT	17,936.00
EFT111139	23/12/2010	KUNUNURRA SWIMMING CLUB	ANNUAL GRANT - CONTRIBUTION 2011 LAKE ARGYLE SWIM	7,111.50
EFT111140	23/12/2010	KIMBERLEY PUMPING SERVICE	NEW BORE PUMP - WYNDHAM RETIC SYSTEM	1,408.00
EFT111141	23/12/2010	KIMBERLEY TAFE - KUNUNURRA CAMPUS	EXCEL TRAINING & WORD TRAINING	525.00
EFT111142	23/12/2010	KRIS CURROW CONSULTING	CONTRACTED SERVICES	3,840.00
EFT111143	23/12/2010	KUNUNURRA COURIERS	15L NEVERFAIL SPRING WATER	18.50
EFT111144	23/12/2010	KUNUNURRA DIESEL SERVICE	A/C - COMPRESSOR, CONDENSER, FLUSH SYSTEM - P309	6,253.40
EFT111145	23/12/2010	KUNUNURRA SPEEDWAY	REMAINDER QUICK GRANT - CONTRIBUTION PROGRAMS	176.15
EFT111146	23/12/2010	LANDGATE	GROSS RENTAL VALUATIONS	351.66
EFT111147	23/12/2010	LG NET PTY LTD	ONLINE ADVERTISING - 1 YEAR	1,864.50

EFT111148	23/12/2010	LW PROPERTY CARE	TWICE WEEKLY CLEANING BBQ'S - SWIM BEACH	1,716.00
EFT111149	23/12/2010	LOVELL GALLERY	FAREWELL GIFT – STAFF RECOGNITION POLICY	600.00
EFT111150	23/12/2010	MCKINLAY, BETTY	REIMBURSE FOOD PURCHASED SHIRE CHRISTMAS PARTY	762.81
EFT111151	23/12/2010	MILMAR DISTRIBUTORS	THERMAL EFTPOS ROLLS	76.00
EFT111152	23/12/2010	NORTHERN TRANSPORTABLES	TRANSPORTABLE BUILDING - WYNDHAM DEPOT	55,900.00
EFT111153	23/12/2010	OFFICE NATIONAL KUNUNURRA	CORNER WORKSTATION	445.50
EFT111154	23/12/2010	OLD, GILL	ELECTRICITY SUBSIDY 4/08/10 - 1/10/10	525.68
EFT111155	23/12/2010	ORD IRRIGATION COOPERATIVE	GRADING - ACCESS ROAD M1	1,467.40
EFT111156	23/12/2010	ORD RIVER ELECTRICS	LIGHTS, EXHAUST FANS -TOILETS & ICE ROOM	3,092.40
EFT111157	23/12/2010	ORDCO	WEIGH JOHN DEERE ZTRAC MOWER FOR REGISTRATION	35.00
EFT111158	23/12/2010	ORIA ORCHARDS	WEEKLY FLOWER DELIVERY KNX OFFICE	15.00
EFT111159	23/12/2010	OLLIE'S IRRIGATIONS & PLUMBING SUPPLIES	IRRIGATION REPAIRS - WHITE GUM PARK	302.55
EFT111160	23/12/2010	PROTEUS	DIPLOMA OF MANAGEMENT ONLINE PROGRAM	6,000.00
EFT111161	23/12/2010	RICK SPRY	TELEPHONE REIMBURSEMENT 1/12/10 - 31/12/10	35.31
EFT111162	23/12/2010	ROYAL LIFE SAVING (WA BRANCH)	CODE OF PRACTICE SAFETY ASSESSMENTS - KLC	2,480.40
EFT111163	23/12/2010	SHELF SUPPLY	WORK BOOTS	207.00
EFT111164	23/12/2010	ST JOHN AMBULANCE	RE-STOCK FIRST-AID KIT - WYN POOL	131.05
EFT111165	23/12/2010	THE MANGROVE HOTEL	ACCOMMODATION 29/11/10 - 01/12/10	391.00
EFT111166	23/12/2010	THINKWATER	PUMP UPGRADE - CASUARINA PUMP STATION - 50%	9,488.05
EFT111167	23/12/2010	TOLL EXPRESS	VARIOUS FREIGHT CHARGES	2,269.53
EFT111168	23/12/2010	TOP END MOTORS	SERVICE - P365	512.75
EFT111169	23/12/2010	TOP END TILT TRAY HIRE	TOW AWAY ABANDONED VEHICLE TO DEPOT	121.00
EFT111170	23/12/2010	TOTAL SAFETY & FIRE SOLUTIONS	CHECK FIRE EXTINGUISHERS - WYNDHAM AIRPORT	110.00
EFT111171	23/12/2010	TRIPP, KATYA MARIE	REIMBURSEMENT STUDY COSTS	2,187.90
EFT111172	23/12/2010	TUCKERBOX/RETRAVISION	VARIOUS ITEMS	2,245.24
EFT111173	23/12/2010	THE WESTERN AUSTRALIAN STATE EMERGENCY	ADVERTISE SES VOLUNTEERS JOURNAL FIRST EDITION 2011	225.00
EFT111174	23/12/2010	TODD NORWELL	REIMBURSE WORKING WITH CHILDREN CHECK	50.00
EFT111175	23/12/2010	TOTALLY WORKWEAR	WOMEN'S DRILL PANTS NAVY BLUE	58.00
EFT111176	23/12/2010	VANDERFIELD MACHINERY PTY LTD	HI TENSILE BOLTS & NYLOC NUTS	48.18
EFT111177	23/12/2010	WA POLICE LEGACY (INC)	ANNUAL GRANT - 2011 GIBB RIVER RD MOUNTAIN BIKE	2,200.00

EFT111178	23/12/2010	WESTERN AUST. TREASURY CORPORATION	LOAN NO. 122 PAYMENT - ADMINISTRATION BUILDING	65,841.19
EFT111179	23/12/2010	WESTRALIA AIRPORTS CORPORATION	ASIC CARDS PRINTED	300.00
EFT111180	23/12/2010	WYNDHAM SUPERMARKET	FOOD FOR XMAS PARTY & CENTRE BREAK UP 2010	139.45
TOTAL MUNI EFT PAYMENTS				1,422,462.73

CHQ	DATE	NAME	DESCRIPTION	AMOUNT
39942	02/12/2010	KOSASIH KODE	RATES REFUND	127.07
39943	02/12/2010	AUST ETHICAL INVESTMENT & SUPER	SUPERANNUATION CONTRIBUTIONS	32.12
39945	02/12/2010	AXA AUSTRALIA	SUPERANNUATION CONTRIBUTIONS	201.56
39946	02/12/2010	AUSTRALIAN ENTERPRISE SUPER	SUPERANNUATION CONTRIBUTIONS	11.28
39947	02/12/2010	BT LIFETIME PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	165.09
39948	02/12/2010	CASH - PETTY CASH WYNDHAM OFFICE	REIMBURSE PETTY CASH - WYNDHAM OFFICE	147.35
39949	02/12/2010	CASH - PLEASE PAY CASH	CASH FLOAT DISCO 03/12/10	200.00
39950	02/12/2010	CBUS	SUPERANNUATION CONTRIBUTIONS	245.99
39951	02/12/2010	COLONIAL - PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	462.75
39952	02/12/2010	FULTON HOGAN PTY LTD	PROGRESS PAYMENT # 2 FINAL PAYMENT TENDERT1 13-9-10	579,908.68
39953	02/12/2010	FIRST STATE SUPER	SUPERANNUATION CONTRIBUTIONS	216.71
39954	02/12/2010	HORIZON POWER	VARIOUS ELECTRICITY CHARGES	31,853.23
39955	02/12/2010	HERITAGE PIONEER DEVELOPMENTS	REFUND OVERPAYMENT OF INSPECTION FEES	27.00
39956	02/12/2010	HOSTPLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	32.11
39957	02/12/2010	LG SUPER	SUPERANNUATION CONTRIBUTIONS	344.52
39958	02/12/2010	LOCAL SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	621.40
39959	02/12/2010	MLC NOMINEES PTY LTD	SUPERANNUATION CONTRIBUTIONS	607.18
39960	02/12/2010	NOEL BEEBE	RATES REFUND	715.49
39961	02/12/2010	REST SUPER	SUPERANNUATION CONTRIBUTIONS	656.32
39962	02/12/2010	STATEWIDE SUPERANNUATION TRUST	SUPERANNUATION CONTRIBUTIONS	174.96
39963	02/12/2010	SUNSUPER	SUPERANNUATION CONTRIBUTIONS	195.06
39964	02/12/2010	TELSTRA	LANDLINE CHARGES - OCTOBER 2010	4,144.33
39965	02/12/2010	TERRITORY THRIFTY CAR RENTAL	VEHICLE - SUPERVISOR KALUMBURU ROAD 1-7/10/10	1,319.58
39966	02/12/2010	TASPLAN	SUPERANNUATION CONTRIBUTIONS	171.71

CHQ	DATE	NAME	DESCRIPTION	AMOUNT
39967	02/12/2010	VISION SUPER	SUPERANNUATION CONTRIBUTIONS	1,041.43
39968	02/12/2010	WYNDHAM COMMUNITY CLUB	DINNER WYNDHAM COUNCIL BRIEFING 5/10/10	300.00
39969	09/12/2010	DEPT FOR PLANNING & INFRASTRUCTURE	VEHICLE LICENCE - P475	273.15
39970	09/12/2010	HORIZON POWER	VARIOUS ELECTRICITY CHARGES	1,716.41
39971	16/12/2010	AUST ETHICAL INVESTMENT & SUPER	SUPERANNUATION CONTRIBUTIONS	61.69
39972	16/12/2010	AXA AUSTRALIA	SUPERANNUATION CONTRIBUTIONS	332.80
39973	16/12/2010	AUSTRALIAN ENTERPRISE SUPER	SUPERANNUATION CONTRIBUTIONS	282.19
39974	16/12/2010	BT LIFETIME PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	180.61
39975	16/12/2010	CAPS AUSTRALIA PTY LTD	PETROL AIR COMPRESSOR	2,015.50
39976	16/12/2010	CBUS	SUPERANNUATION CONTRIBUTIONS	182.39
39977	16/12/2010	COLONIAL - PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	462.75
39978	16/12/2010	CR JOHN HAMILTON MOULDEN	MEETING FEES 1/10/10 - 31/12/10	3,475.00
39979	16/12/2010	CR RALPH ADDIS	MEETING FEES 1/10/10 - 31/12/10	2,350.00
39980	16/12/2010	DEPT FOR PLANNING & INFRASTRUCTURE	VEHICLE LICENCE - P483	24.05
39981	16/12/2010	FIRST STATE SUPER	SUPERANNUATION CONTRIBUTIONS	216.71
39982	16/12/2010	HORIZON POWER	VARIOUS ELECTRICITY CHARGES	29,991.86
39983	16/12/2010	LG SUPER	SUPERANNUATION CONTRIBUTIONS	559.30
39984	16/12/2010	LOCAL SUPER PTY LTD	SUPERANNUATION CONTRIBUTIONS	621.40
39985	16/12/2010	MAPM CONSTRUCTIONS	REPAIR FENCE - CORKWOOD STREET	208.00
39986	16/12/2010	MLC NOMINEES PTY LTD	SUPERANNUATION CONTRIBUTIONS	909.76
39987	16/12/2010	MARITIME CONSTRUCTIONS PTY LTD	PROGRESS PAYMENT # 2 TENDER T19 9-10	240,027.70
39988	16/12/2010	REST SUPER	SUPERANNUATION CONTRIBUTIONS	1,309.31
39989	16/12/2010	STATEWIDE SUPERANNUATION TRUST	SUPERANNUATION CONTRIBUTIONS	319.55
39990	16/12/2010	SUNSUPER	SUPERANNUATION CONTRIBUTIONS	201.87
39991	16/12/2010	TELSTRA	MOBILE PHONE CHARGES - OCTOBER & NOVEMBER 2010	3,928.48
39992	16/12/2010	TASPLAN	SUPERANNUATION CONTRIBUTIONS	274.36
39993	16/12/2010	THE TRUSTEE FOR HEADING SUPER FUND	SUPERANNUATION CONTRIBUTIONS	842.89
39994	16/12/2010	VICKY BIORAC	REIMBURSE SWIMMING LESSONS	77.00
39995	16/12/2010	VISION SUPER	SUPERANNUATION CONTRIBUTIONS	1,170.53

39996	16/12/2010	WATER CORPORATION	VARIOUS WATER CHARGES	5,752.40
39997	16/12/2010	PINDAN CONTRACTING PTY LTD	PROGRESS PAYMENT NO. 4 - EKRA TERMINAL EXPANSION	544,978.15
39998	23/12/2010	CASH - PETTY CASH KNX AIRPORT	REIMBURSE PETTY CASH	92.40
39999	23/12/2010	CASH - PETTY CASH KNX DEPOT	REIMBURSE PETTY CASH	75.90
40000	23/12/2010	CASH - PETTY CASH KNX OFFICE	REIMBURSE PETTY CASH	168.65
40001	23/12/2010	CASH - PLEASE PAY CASH	CASH FLOAT WYNDHAM POOL	100.00
40002	23/12/2010	CASH-PETTY CASH W.N.C.	REIMBURSE PETTY CASH	48.20
40003	23/12/2010	GOOLARRI MEDIA ENTERPRISES	BOND REFUND	1,000.00
40004	23/12/2010	HORIZON POWER	VARIOUS ELECTRICITY CHARGES	17,348.68
40005	23/12/2010	KEVIN TANG AND LISHA QIN	ELECTRICITY SUBSIDY 7/10/10 - 30/11/10	291.33
40006	23/12/2010	N TOWNSEND & R W TOWNSEND	RATES REFUND	313.33
40007	23/12/2010	TELSTRA	EXECUTIVE LANDLINE CHARGES - NOVEMBER 2010	204.84
40008	23/12/2010	WALKABOUT SOUVENIRS	CITIZENSHIP CEREMONY GIFT	191.85
40009	23/12/2010	WATER CORPORATION	VARIOUS WATER CHARGES	32,269.60
40010	23/12/2010	WOODHOUSE LEGAL	LEGAL FEES	5,417.50
TOTAL MUNI CHEQUE PAYMENTS				1,524,191.01

CHQ	DATE	NAME	DESCRIPTION	AMOUNT
105	20/12/2010	FRANMOR CONSTRUCTIONS PTY LTD	REFUND FOOTPATH BOND	500.00
106	20/12/2010	KEVIN TANG AND LISHA QIN	REFUND HOUSING BOND - 57 RIVERFIG AVE	1,000.00
107	20/12/2010	KIMBERCRUST BAKERY & LUNCH BAR	REFUND FOOTPATH BOND	370.00
108	20/12/2010	ORD RIVER HOUSE P/L	REFUND FOOTPATH BOND	370.00
109	20/12/2010	RUSSELL JOHN HEXTALL	REFUND FOOTPATH BOND	1,180.00
110	20/12/2010	RICHARD FINCKH	REFUND FOOTPATH BOND	270.00
TOTAL TRUST CHEQUE PAYMENTS				3,690.00

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
500049	16/11/2010	TRUST DPI CLEARING	TRANSPORT CLEARING 23/07/10	11,594.00
500050	16/11/2010	TRUST DPI CLEARING	TRANSPORT CLEARING 17/08/10	19,405.75
500051	16/11/2010	TRUST DPI CLEARING	TRANSPORT CLEARING 22/09/10	19,578.80
500052	16/11/2010	TRUST DPI CLEARING	TRANSPORT CLEARING 22/10/10	21,253.20
500053	17/11/2010	TRUST DPI CLEARING	TRANSPORT CLEARING 1/11/10	8,171.65
500054	20/12/2010	TRUST DPI CLEARING	TRANSPORT CLEARING 30/11/2010	8,044.55
TOTAL TRUST EFT PAYMENTS				88,047.95

DATE	NAME	DESCRIPTION	AMOUNT
1/12/2010	PAYROLL	PAYROLL	170,880.79
9/12/2010	PAYROLL	ONE OFF PAY	1,212.73
10/12/2010	PAYROLL	ONE OFF PAY	3,767.70
15/12/2010	PAYROLL	PAYROLL	217,090.79
24/12/2010	PAYROLL	PAYROLL	178,055.79
TOTAL PAYROLL PAYMENTS			571,007.80

DATE	NAME	DESCRIPTION	AMOUNT
1/12/2010	DIRECT DEBIT	LEASE COSTS - 11 KWINANA STREET	1,235.00
1/12/2010	DIRECT DEBIT	LEASE COSTS – 1 KOOJARRA STREET	1,191.67
1/12/2010	DIRECT DEBIT	BPAY FEES	208.79
7/12/2010	DIRECT DEBIT	WESTNET P/L - INTERNET	1,079.29
15/12/2010	DIRECT DEBIT	VEHICLE LEASE – SG FLEET	1,194.79
29/12/2010	DIRECT DEBIT	NOVATED LEASE	1,270.46
29/12/2010	DIRECT DEBIT	LEASE COSTS - 12/33 KONKERBERRY DRIVE	2,166.67
31/12/2010	DIRECT DEBIT	MERCHANT FEES	440.62

Dec 2010	DIRECT DEBIT	CREDIT CARD PAYMENTS	14,654.24
Dec 2010	DIRECT DEBIT	BPOINT FEES	51.01
Dec 2010	DIRECT DEBIT	BANK FEES	256.35
Dec 2010	DIRECT DEBIT	LEASE COSTS – 9B PLUM COURT	2,600.00
Dec 2010	DIRECT DEBIT	LEASE COSTS - 19B BOOBIALLA WAY	1,540.00
Dec 2010	DIRECT DEBIT	LEASE COSTS - 16 KIMBERLEY STREET	1,230.67
		TOTAL DIRECT DEBIT PAYMENTS	<u>29,119.56</u>

12.2.3 Matters Arising from Airport Committee Meeting held on 14 December 2010

DATE:	18 January 2011
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Jo-Anne Ellis, Director Corporate Services
REPORTING OFFICER:	Jo-Anne Ellis, Director Corporate Services
FILE NO:	GN.05.2
ASSESSMENT NO:	N/A

PURPOSE

To consider recommendations from Council's Airport Committee.

BACKGROUND

The Airport Committee meets on a bi-monthly basis to fulfil and achieve the requirements of the terms of reference of the committee. These meetings are not open to the public, however the agenda and minutes are available.

The Airport Committee has no delegated authority from the Council and as such makes recommendations to Council on issues considered by the Committee.

STATUTORY IMPLICATIONS

Local Government Act 1995

POLICY IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

The financial implications of the Airport Committee recommendations have been disclosed in the Airport Committee agenda and minutes.

STRATEGIC IMPLICATIONS

The Airport Committee supports Council in providing effective corporate governance by providing an oversight function relating to airport matters. Airport Services are essential to the economy of the East Kimberley.

COMMUNITY CONSULTATION

Community Consultation is not required in relation to this item.

COMMENT

The officer reports that accompany the Airport Committee resolutions and provide detail of the background and implications of the officer's recommendation have been distributed to Councillors in the agenda and minutes of the Airport Committee. The agenda and minutes of the Airport Committee are available to the public.

ATTACHMENTS

Nil

VOTING REQUIREMENT

Simple Majority

AIRPORT COMMITTEE RECOMMENDATION

That the following meeting dates be adopted by Council and advertised on Council's website for:

1. Airport Committee 2011

Tuesday 15 February 2011	4:30pm Kununurra Council Chambers
Tuesday 19 April 2011	4:30pm Kununurra Council Chambers
Tuesday 21 June 2011	4:30pm Wyndham Council Chambers
Tuesday 16 August 2011	4:30pm Kununurra Council Chambers
Tuesday 18 October 2011	4:30pm Wyndham Council Chambers
Tuesday 13 December 2011	4:30pm Kununurra Council Chambers

2. Airport Stakeholders 2011

Tuesday 26 April 2011	6:00pm East Kimberley Regional Airport
Tuesday 25 October 2011	6:00pm East Kimberley Regional Airport

COUNCIL DECISION

Minute No: 9390

Moved: Cr J Parker
Seconded: Cr J Moulden

That the following meeting dates be adopted by Council and advertised on Council's website for:

1. Airport Committee 2011

Tuesday 15 February 2011	4:30pm Kununurra Council Chambers
Tuesday 19 April 2011	4:30pm Kununurra Council Chambers
Tuesday 21 June 2011	4:30pm Wyndham Council Chambers
Tuesday 16 August 2011	4:30pm Kununurra Council Chambers
Tuesday 18 October 2011	4:30pm Wyndham Council Chambers
Tuesday 13 December 2011	4:30pm Kununurra Council Chambers

2. Airport Stakeholders 2011

Tuesday 10 May 2011	6:00pm East Kimberley Regional Airport
Tuesday 25 October 2011	6:00pm East Kimberley Regional Airport

CARRIED UNANIMOUSLY: (9/0)

Note: The decision varied to the Audit Committee's recommendation due to Tuesday 26 April 2011, first date proposed for the Airport Stakeholders Meeting being a public holiday. Tuesday 10 May was chosen as a more convenient date.

12.3 INFRASTRUCTURE SERVICES

12.3.1 Rangers Report for the 2nd Quarter 2010/2011

DATE:	18 January 2011
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Gary King, Ranger; Mark Crumblin, Ranger; Meagan LeRiche, Infrastructure Support Officer
REPORTING OFFICER:	Tony Cheng, Director Infrastructure
FILE NO:	LE.15.1
ASSESSMENT NO:	N/A

PURPOSE

For Council to note the monthly Rangers report for the period of 1 October 2010 – 31 December 2010

BACKGROUND

The Shire Rangers are responsible for enforcing Western Australian state Acts and Regulations on behalf of the Shire of Wyndham East Kimberley including the Dog Act 1976, the Caravan Park and Camping Grounds Regulation 1997, and the Litter Act 1979. Each quarter the Rangers provide a report of monthly activities conducted to implement various aspects of these Acts and Regulations.

STRATEGIC IMPLICATIONS

Governance

Key Result Area 5

- Compliance with legislative requirements
- Communication of Council roles and activities

STATUTORY IMPLICATIONS

The statutory implications of this report are the issues associated with compliance by shire residents and visitors to:

- the Local Government Act 1995,
- the Dog Act 1976,
- the Caravan Park and Camping Grounds Regulation 1997,
- the Control of Vehicles (Off-road Areas) Act 1978
- the Litter Act 1979

POLICY IMPLICATIONS

DC26 – Compliance and Enforcement Protocol

FINANCIAL IMPLICATIONS

During the period 1 October – 31 December 2010 Impound Fees generated \$1245 of income, and Dog Infringements generated \$500 of income. There was

one other infringement paid during this period for an abandoned vehicle which covered the cost of removal.

Animal control expenses for the period 1 October – 31 December were \$290.46.

COMMUNITY CONSULTATION

Community Consultation was not required in the preparation of this report.

COMMENT

The second quarter of 2010/2011 saw slight increases in the recorded number of dogs impounded, dogs destroyed, cats destroyed, and collected by the Rangers in comparison to the same period in 2009/10 in both Kununurra and Wyndham. There was an overall decrease in all Ranger activities in comparison to the first quarter of 2010/2011 in both Kununurra and Wyndham and this may be attributed to the end of the tourist season. Other activities undertaken include removal of rubbish bags by Rangers from a number of locations including Swim Beach, Bandicoot Bar (Lions Park) and Ivanhoe Crossing. In total 422 bags were collected around Kununurra and 123 around Wyndham.

ATTACHMENTS

Ranger Services Statistics

VOTING REQUIREMENT

Simple majority

OFFICER'S RECOMMENDATION

That Council notes the monthly Rangers report for the period of 1 October 2010 – 31 December 2010.

COUNCIL DECISION

Minute No: 9391

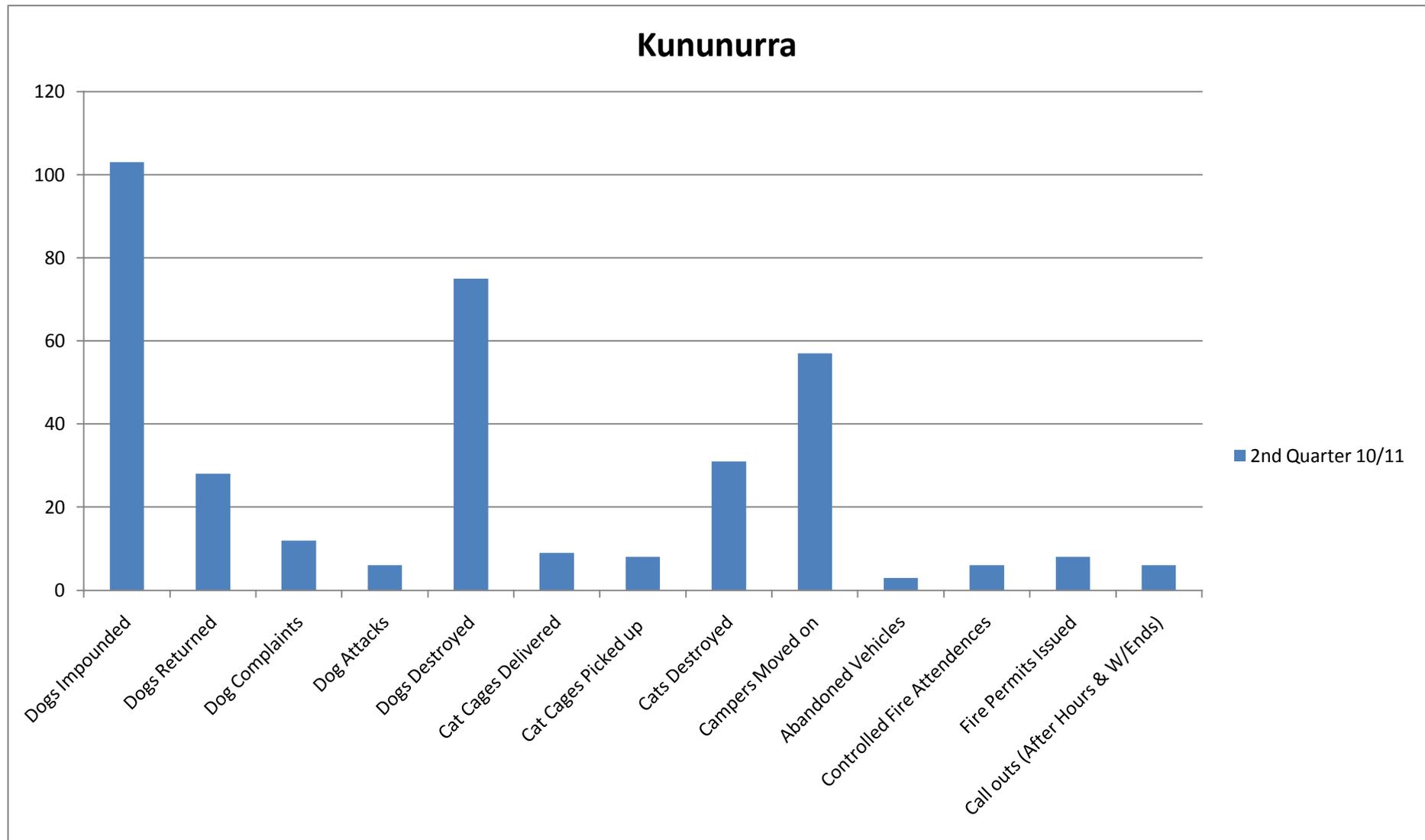
Moved: Cr K Wright

Seconded: Cr K Torres

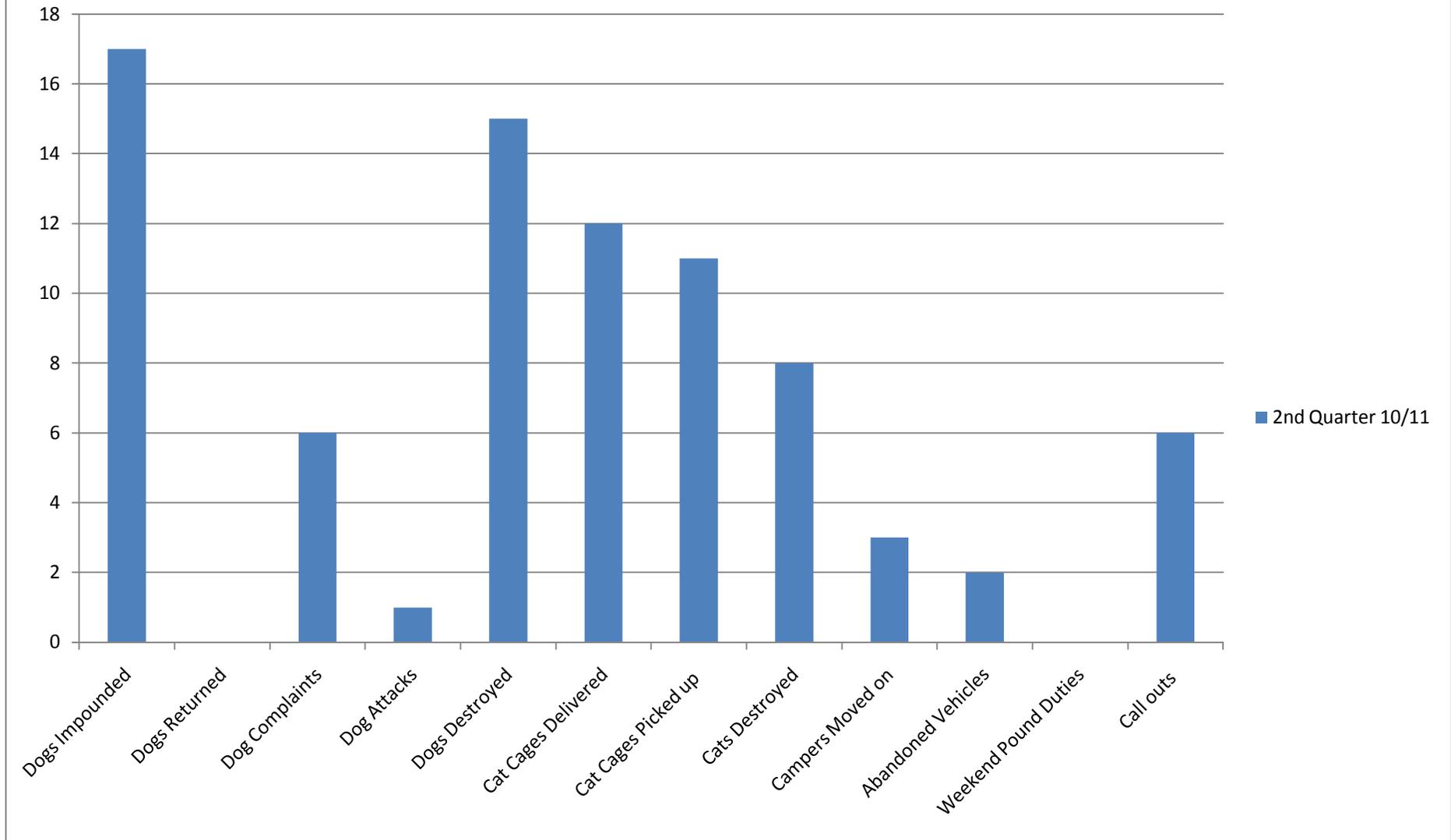
That Council notes the monthly Rangers report for the period of 1 October 2010 – 31 December 2010.

CARRIED UNANIMOUSLY: (9/0)

ATTACHMENT 1 – Ranger Services Statistics



Wyndham



12.4 DEVELOPMENT SERVICES

No reports

12.5 COMMUNITY DEVELOPMENT

No Reports

12.6 CHIEF EXECUTIVE OFFICER

12.6.1 Use of Common Seal

DATE:	18 January 2011
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Fiona Kuiper, Executive Assistant
REPORTING OFFICER:	Gary Gaffney, Chief Executive Officer
FILE NO:	GN.02.1
ASSESSMENT NO:	N/A

PURPOSE

For Council to receive this report on the application of the Shire of Wyndham East Kimberley Common Seal for the period 7 November 2010 to 10 January 2011.

Information is presented to inform Council on those documents to which the Shire's Common Seal has been applied.

In the time period specified above, the Shire of Wyndham East Kimberley Common Seal was not used.

STATUTORY IMPLICATIONS

Local Government Act 1995

Council's Standing Order Local Law makes reference to the application of the Common Seal.

POLICY IMPLICATIONS

There are no policy implications associated with this item.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this item.

STRATEGIC IMPLICATIONS

This report aligns with Council's focus on Governance, Key Result Area 5, in Council's Strategic Plan.

COMMENT

It is the Officer's recommendation that Council formally receive a report on use of the Shire's Common Seal.

ATTACHMENTS

There are no attachments for this item.

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council receives the report on the application of the Shire of Wyndham East Kimberley Common Seal for the period 7 December 2010 to 10 January 2011.

COUNCIL DECISION

Minute No: 9392

Moved: Cr K Torres

Seconded: Cr D Ausburn

That Council received the report on the application of the Shire of Wyndham East Kimberley Common Seal for the period 7 December 2010 to 10 January 2011.

CARRIED UNANIMOUSLY: (9/0)

12.6.2 Delegated Authority Report

DATE:	18 January 2011
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Fiona Kuiper, Executive Assistant
REPORTING OFFICER:	Gary Gaffney, Chief Executive Officer
FILE NO:	PL.02.1
ASSESSMENT NO:	Nil

PURPOSE

To report to Council on the use of Delegated Authority by Officers for the period 1 December to 31 December 2010.

BACKGROUND

Use of Council approved Delegated Authority by Officers is reported to Council on a monthly basis.

The attached tables outline use of Delegated Authority by relevant Officers for the above period.

STATUTORY IMPLICATIONS

Local Government Act 1995 - Sect 5.46

5.46. Register of, and records relevant to, delegations to CEO's and employees.

- (1) The CEO is to keep a register of the delegations made under this Division to the CEO and to employees.
- (2) At least once every financial year, delegations made under this Division are to be reviewed by the delegator.
- (3) A person to whom a power or duty is delegated under this Act is to keep records in accordance with regulations in relation to the exercise of the power or the discharge of the duty.

POLICY IMPLICATIONS

No policy implications apply in the preparation of the report.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this item.

STRATEGIC IMPLICATIONS

This report aligns with Council's focus on Governance, Key Result Area 5, in Council's Strategic Plan.

COMMUNITY CONSULTATION

No community consultation was required in the preparation of this report.

COMMENT

The attached report outlines the use of Delegated Authority by relevant Council Officers for endorsement by Council.

ATTACHMENTS

Delegated Authority Report

VOTING REQUIREMENT

Simple Majority

COUNCIL DECISION

Minute No: **9393**

Moved: ***Cr D Ausburn***

Seconded: ***Cr K Wright***

That Council receives the Delegated Authority Report for the period 1 December to 30 December 2010.

CARRIED UNANIMOUSLY: (9/0)

Attachment 1: Delegated Authority Report

BUILDING LICENCES ISSUED UNDER DELEGATED AUTHORITY – 1 – 31 December 2010

LIC#	DATE RECEIVED	DATE LICENCED	OWNER	BUILDER	LOCATION	DESCRIPTION	NEW/ADD	EST. VALUE	COMMENT / PROCESSING TIME – WORKING DAYS
172/2010	1/11/2010	2/12/2010	Catherine Atkins	Joe & Catherine Atkins	Lot 3 (27) O'Donnell Street, Wyndham	Class 6 Café - renovations & extensions	Add	\$50,000.00	
173/2010	23/08/2010	7/12/2010	Lerch Family Trust	Jason Lerch	Lot 104 Kentia Way, Kununurra	Class 4 & 7B/8	New	\$150,000.00	
174/2010	29/11/2010	9/12/2010	Terry & Sarah McKay	Terry & Sarah McKay	Lot 267 (1) Setosa Pass, Kununurra	Class 10B	New	\$19,000.00	8/15 days
175/2010	30/11/2010	13/12/2010	Indigenous Land Corporation	Ryan Chinnery t/as RTC Works	"Home Valley Station" Loc 8 Gibb River Road Via Kununurra	Class 10A - Shade Structure	New	\$60,000.00	8/15 days
176/2010	13/12/2010	13/12/2010	Neville & Jeannine Walters	Neville & Jeannine Walters	Lot 47 Weaber Plain Road, Kununurra	Class 10B - Shade Sail	New	\$5,000.00	1/15 days
177/2010	8/11/2010	15/12/2010	Peter & Belinda Letchford	Peter Letchford	Lot 40 (Part King Loc 239) Weaber Plain Road, Kununurra	Class 10A verandah extension and ablution to existing Rural shed	Add	\$20,000.00	26/15 days
BAC 178/2010	14/12/2010	17/12/2010	Luke Donovan	Luke Donovan	Lot 100 (31) Teal Road, Kununurra	Existing Class 10B Swimming Pool	Exist	\$37,325.00	2/15 days
179/2010	7/12/2010	21/12/2010	Alison Grylls	Alison Grylls	Loc 218 Riverfarm Road, Kununurra	Class 10A Rural Machinery Shed	New	\$30,000.00	10/15 days
180/2010	23/11/2010	21/12/2010	Katherine & Simon Girnth	Katherine & Simon Girnth	Lot 111 Berkeley Crescent, Kununurra	Class 10A Non-habitable shed	New	\$35,000.00	19/15 days
181/2010	21/12/2010	21/12/2010	John Arthur	Ray Quartermaine	Lot 1067 (3) Dorrigo Street, Wyndham	Class 10B - Front Fence	New	\$5,800.00	1/15 days
182/2010	17/12/2010	22/12/2010	Commissioner of Main Roads	Darryl Pearce	Lot 158 (45) Barding Loop, Kununurra	Class 10A - Shade Sails	New	\$3,000.00	2/15 days
183/2010	10/12/2010	23/12/2010	Gecko Property Developments	Gecko Property Developments	Lot 678 Leichhardt Street, Kununurra	Class 10A - Carport	New	\$10,000.00	8/15 days

184/2010	22/12/2010	23/12/2010	Shire of Wyndham - East Kimberley	Shire of Wyndham - East Kimberley	Lot 1294 (115) Coolibah Drive, Kununurra	Class 10B - 3 x flagpoles	New	\$3,500.00	1/15 days
185/2010	22/12/2010	23/12/2010	Shire of Wyndham - East Kimberley	Shire of Wyndham - East Kimberley	Lot 990 Koolama Street, Wyndham	Class 10B - 3 x flagpoles	New	\$3,500.00	1/15 days
186/2010	24/09/2010	24/12/2010	Tropical Forestry Services	Tropical Forestry Services	Lot 6 Mills Road, Kununurra	Class 1A transportable dwelling with Class 10A tropical roof	New	\$140,000.00	
187/2010	13/09/2010	24/12/2010	H & H Munro	H & H Munro	Lot 409 Packsaddle Road, Kununurra	Class 1A additions - New roof and extend ensuite and bedrooms	Add	\$185,000.00	
								\$757,125.00	

DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY – 1 – 31 December 2010

DEMO LIC#	DATE APPLIC RECVD	DATE LICENCED	ASSES S NO.	OWNER	BUILDER/ DEMOLITION CONTRACTOR	BUILDER ADDRESS	DEMO CLASS (1, 2 or 3 - WARA)	WAD CLASS/ LIC NO	LIC No.	LOCATION	Comments (Asbestos)
DL 020/2010	22/11/2010	22/12/2010	A962P	Patricia & Paul Cox	PO Box 373 Kununurra	Silvercare	PO Box 36 Kununurra	WARA	WARA 232	Lot 723 (1) Mistletoe Street, Kununurra	Removal of asbestos sheeting to existing dwelling

THERE WERE NO SIGN LICENCES ISSUED UNDER DELEGATED AUTHORITY – 1 – 31 December 2010

CERTIFICATES OF CLASSIFICATION ISSUED UNDER DELEGATED AUTHORITY – 1 – 31 December 2010

CERTIFICATE OF CLASSIFICATION	DATE	BUILDING LICENCE NO	ASSESS NO.	BUILDING CLASS	OWNER	BUILDER	LOCATION	DESCRIPTION
CC 018/ 2010	1/12/2010	BL 194/2009	A3103	7A	Lyma Pty Ltd	E C Duff	Lot 2 (3) Konkerberry Drive, Kununurra	Class 7A Loading Bay
CC 019/ 2010	2/12/2010	BL 192/2009	A3103	7b/8	Lyma Pty Ltd	E C Duff	Lot 2 (3) Konkerberry Drive, Kununurra	Class 7B/8 Commercial Storage & Packing Shed with ablution
CC 020/ 2010	6/12/2010	BL 030/2010	A1818	5	Ord River House Pty Ltd	Gary Holben	Lot 2451 Konkerberry Drive, Kununurra	Class 5 Offices

THERE WERE NO FORMAL NOTICES RAISED PURSUANT TO LOCAL GOVERNMENT (MISCELLANEOUS PROVISIONS) ACT 1960 FOR ISSUE BY THE CEO UNDER DELEGATED AUTHORITY – 1 – 31 December 2010

TOWN PLANNING DELEGATED AUTHORITY APPROVALS - 1 December - 31 December 2010

Application / Delegation Number	Approval Type	Date Received	Applicant	Owner	Property Address	Proposed Development	Assess't Number	Approval Date	Comment
164/10	P	26/11/2010	Busby Investments P/L	Guerinoni Super P/L	309 Dusty Rankin Drive, Kununurra	Car Detailing Service	998	3/12/2010	Approved by Nick Kearns
165/10	IP	3/12/2010	Lincoln Heading	Lincoln Heading	LOC 208 Riverfarm Road, Kununurra	New dwelling	106	6/12/2010	Approved by Nick Kearns
166/10	P	3/12/2010	Hank Van Dan Dolder	Hank Van Dan Dolder	121 Nutwood Crescent, Kununurra	Placement of Sea Container	1257	6/12/2010	Approved by Nick Kearns
157/10	P	11/11/2010	Peter Letchford	Peter Letchford	Lot 40 Weaver Plain Road, Kununurra	Shed extention	39	7/12/2010	Approved by Nick Kearns

142/10	IP	24/09/2010	Tropical Forestry Services	Tropical Forestry Services	LOC 234 Mills Road, Kununurra	Caretakers residence	405	8/12/2010	Approved by Nick Kearns
167/10	AA	7/12/2010	Judy Hughes	Judy Hughes	Lot 511 Riverfarm Road, Kununurra	Bed and Breakfast	65	9/12/2010	Approved by Nick Kearns
168/10	P	7/12/2010	Alison Grylls	Alison & Stewart Grylls	Lot 218 Riverfarm Road, Kununurra	Storage Shed	31	9/12/2010	Approved by Nick Kearns
162/10	P	23/11/2010	Simon & Katherine Girth	Simon & Katherine Girth	Lot 111 Berkely Crescent, Kununurra	Shed and House	7344	20/12/2010	Approved by Nick Kearns
170/10	P	13/12/2010	Graham & Coralie Spurling	Graham & Coralie Spurling	Lot 1033 Carbeen Street, Kununurra	Placement of Sea Container	846	20/12/2010	Approved by Nick Kearns

12.7 ELECTED MEMBER REPORTS

Cr D Ausburn

10/01/2011 Australia Day Meeting
13/01/2011 KVC Board Meeting
18/01/2011 Meeting Janet Takarangi, Economic Development Officer,
SWEK
18/01/2011 Council Meeting Kununurra

13. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

14. QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

Cr D Ausburn requested that Council write a letter to HomesWest regarding derelict vehicles on the verge on Sandalwood Street in particular a White 4 door utility.

15. URGENT BUSINESS APPROVED BY THE PERSON PRESIDING OR BY DECISION

The following matters of Urgent Business were presented with prior approval of the Shire President.

**15.1 Confidential Tender Assessment Recommendation Report – M1
Concrete Works**

DATE:	18 January 2011
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Kununurra, WA
AUTHOR:	Tony Cheng, Director of Infrastructure
REPORTING OFFICER:	Tony Cheng, Director of Infrastructure
FILE NO:	66.59.04
TENDER NUMBER	T 10 10/11

PURPOSE

The purpose of this report is for Council to consider the tenders received for the Concrete works associated with the construction of the Siphon under the M1 Channel.

VOTING REQUIREMENT

Absolute majority

OFFICER'S RECOMMENDATION

That Council delegates the authority to the CEO to award the tender to Tuss Concrete subject to revision of the budget to reallocate \$300,000.00 to the M1 project.

COUNCIL DECISION

Minute No: 9394

Moved: Cr K Wright

Seconded: Cr R Dessert

That Council suspend standing orders for this item.

LOST: (4/5)

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council suspend standing orders for this item.

That Council delegates the authority to the CEO to award the tender to Tuss Concrete subject to revision of the budget to reallocate \$300,000.00 to the M1 project.

COUNCIL DECISION

Minute No: 9395

Moved: Cr D Ausburn

Seconded: Cr K Wright

That the motion be put

CARRIED UNANIMOUSLY: (9/0)

The motion was put.

COUNCIL DECISION

Minute No: 9396

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council delegates the authority to the CEO to negotiate with the highest scoring tender, Tuss Concrete for terms and conditions more advantageous to the Council and if deemed successful by the CEO, the authority to award the contract for a sum not exceeding the submitted tender price of \$557,891.00 excluding GST.

CARRIED UNANIMOUSLY: (9/0)

16. MATTERS BEHIND CLOSED DOORS

COUNCIL DECISION

Minute No: 9397

Moved: Cr D Ausburn

Seconded: Cr J Parker

That Council moves behind closed doors at 6:35pm to consider confidential item 16.1 CEO Performance Appraisal.

CARRIED UNANIMOUSLY: (9/0)

16.1 CEO Performance Appraisal

DATE:	18 January 2010
PROponent:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Ralph Addis
REPORTING OFFICER:	CEO Review Committee
FILE NO:	PL.1900
ASSESSMENT NO:	N/A

PURPOSE

To consider the CEO performance appraisal as required by Section 4.2, 4.3 and 4.4 of the contract of employment.

VOTING REQUIREMENT

Ordinary resolution.

COMMITTEE RECOMMENDATION

1. That Council endorse the CEO Review Committee's performance review as per this Report.
2. That Council endorse the Key Performance Indicators for the CEO for the period 16/11/2010 to 15/11/2011 as per Attachment 1.
3. That Council approve a salary increment as per clause 5.1.1 of the CEO Employment Contract, with appropriate backpay to cover the period from 1 July 2010 to present.
4. That Council vary the CEO Employment Contract as follows:
 - a. Clause 5.1.1 – A minimum of 4% salary increment will be paid from 1 July each year with the increment to apply to cash salary, superannuation and district allowance.
 - b. Clause 5.1.6 – replace "8000 units (of power)" with "16000 units"

COUNCIL DECISION

Minute No: 9398

Moved: Cr J Moulden

Seconded: Cr D Ausburn

1. That Council endorse the CEO Review Committee's performance review as per this Report.
2. That Council endorse the Key Performance Indicators for the CEO for the period 16/11/2010 to 15/11/2011 as per Attachment 1.
3. That Council approve a salary increment as per clause 5.1.1 of the CEO Employment Contract, with appropriate backpay to cover the period from 1 July 2010 to present.
4. That Council vary the CEO Employment Contract as follows:
 - a. Clause 5.1.1 – A minimum of 4% salary increment will be paid from 1 July each year with the increment to apply to cash salary, superannuation and district allowance.
 - b. Clause 5.1.6 – replace "8000 units (of power)" with "16000 units"

CARRIED UNANIMOUSLY: (9/0)

COUNCIL DECISION

Minute No: 9399

Moved: Cr K Torres

Seconded: Cr J McCoy

That Council moves from behind closed doors at 6:42pm.

CARRIED UNANIMOUSLY: (9/0)

17. CLOSURE

With all matters of business complete the Shire President declared the meeting closed at 6:43pm.