



MINUTES OF ORDINARY MEETING OF COUNCIL HELD ON 26 JUNE 2012

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: _____

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SHIRE OF WYNDHAM EAST KIMBERLEY
AGENDA
OF THE ORDINARY COUNCIL MEETING
HELD ON TUESDAY, 26 JUNE 2012 AT 5:00 PM.

1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Shire President declared the meeting open at 5.03pm.

2. RECORD OF ATTENDANCE / APOLOGIES / LEAVE OF ABSENCE PREVIOUSLY APPROVED

ATTENDANCE

Cr J Moulden	Shire President
Cr Jane Parker	Councillor
Cr J McCoy	Councillor
Cr D Ausburn	Councillor
Cr R Dessert	Councillor
N Kearns	Acting Chief Executive Officer
K Hannagan	Director Infrastructure
K Apperley	Director Community Development
Rob Drew	Wyndham Area Manager
Peter Kerp	Manager Engineering Services
Rob Drew	Wyndham Area Manager
T Whalan	Executive Assistant
D McCallum	Governance Officer (Minute Taker)

GALLERY

Nil

APOLOGIES

Cr R Addis	Deputy Shire President
Cr K Torres	Councillor
Cr A Horn	Councillor

For clarification on apologies the Department of Local Government, Agendas and Minutes, A Guide for West Australian Local Government, Version 2. Section 3.3.2, paragraph 45, states:

A member, who has advised of his or her inability to attend the meeting and who has not sought leave of absence, is to be recorded as an apology.

LEAVE OF ABSENCE PREVIOUSLY APPROVED

Cr C Gore-Birch Gault	Councillor
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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. 9787

Moved: Cr J Parker
Seconded: Cr D Ausburn

That Council grant Cr Jackie McCoy a leave of absence for Ordinary Council Meeting 17 July 2012.

Carried Unanimously 5/0

COUNCIL DECISION

Minute No. 9788

Moved: Cr J Parker
Seconded: Cr J McCoy

That Council grant Cr Kenneth Torres a leave of absence for Ordinary Council Meetings 17 July 2012, 21 August 2012 and 18 September 2012.

Carried 3/2
For: Cr J Moulden, Cr J McCoy, Cr J Parker
Against: Cr D Ausburn, Cr R Dessert

Moved: Cr J Parker

MOTION

That the Shire President counsel the Councillors regarding the number of meetings being regularly missed.

COUNCIL DECISION

Minute No. 9789

Moved: Cr J Parker
Seconded: Cr R Dessert

That the Shire President counsel the Councillors regarding the number of meetings being regularly missed.

Carried 4/1
For: Cr J Moulden, Cr R Dessert Cr J McCoy, Cr J Parker
Against: Cr D Ausburn

8. CONFIRMATION OF MINUTES

8.1 CONFIRMATION OF MINUTES OF ORDINARY COUNCIL MEETING OF 15 MAY 2012

RECOMMENDATION

That Council confirms the Minutes of the Ordinary Council Meeting held on 15 May 2012

COUNCIL DECISION

Minute No. 9790

**Moved: Cr D Ausburn
Seconded: Cr J Parker**

That Council confirms the Ordinary Council Meeting held on 15 May 2012.

Carried Unanimously 5/0

9. ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION

Nil

10. DEPUTATIONS / PRESENTATIONS / SUBMISSIONS

Nil

11. MINUTES OF COUNCIL COMMITTEE MEETINGS

12. REPORTS

12.1 MATTERS ARISING FROM COMMITTEES OF COUNCIL

12.2 CORPORATE SERVICES

12.2.1 Monthly Financial Report

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Asanka Jayakody, Team Leader Financial Services
REPORTING OFFICER:	Jo-Anne Ellis, Director Corporate Services
FILE NO:	FM.09.5

PURPOSE

For Council to note and accept the Monthly Financial Report for April 2012.

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 target.

STRATEGIC IMPLICATIONS

Governance, Key Result Area 5,
Council's financial position and forward planning is sound.

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

Councils 2011/2012 Budget was adopted on 19 July 2011. Budget review of 2011/2012 budget was adopted by Council on 17 April 2012.

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

ATTACHMENTS

Monthly Financial Report 2011/2012 as at 30 April 2012

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council accepts the Monthly Financial Report for the month of April 2012.

COUNCIL DECISION

Minute No. 9791

Moved: Cr D Ausburn

Seconded: Cr J Parker

That Council accepts the Monthly Financial Reports for the month of April 2012.

Carried Unanimously 5/0



Shire of Wyndham East Kimberley

Monthly Financial Report 2011/2012

As at 30 April 2012

Presented to Council 26 June 2012

Contents:

- Statement of Financial Activity
- Note to Statement of Financial Activity (Net Current Asset Position)
- Note to Statement of Financial Activity (Explanation of Material Variances)
- Note to Statement of Financial Activity (Budget Remaining to Collect/Spend)
- Monthly Report on Investment Portfolio (Cash)

Financial Activity Legend:
Above Budget Expectations: ▲
Below Budget Expectations: ▼

Shire of Wyndham East Kimberley

Statement of Financial Activity Year to Date Actual v Year to Date Budget as at 30 April 2012

	YTD Actual 2011/12 \$	Amended YTD Budget 2011/12 \$	YTD Variance 2011/12 \$ %	
Revenue				
General Purpose Funding	3,377,733	3,354,283	23,449	1% ▲
Governance	1,022,094	504,027	518,067	103% ▲
Law, Order, Public Safety	39,345	40,862	(1,517)	-4% ▼
Health	20,607	18,700	1,907	10% ▲
Education and Welfare	120,820	131,325	(10,505)	-8% ▼
Housing	161,130	520,586	(359,456)	-69% ▼
Community Amenities	1,955,599	1,971,818	(16,218)	-1% ▼
Recreation and Culture	397,427	472,250	(74,823)	-16% ▼
Transport	4,030,058	3,338,352	691,706	21% ▲
Economic Services	123,733	137,917	(14,184)	-10% ▼
Other Property and Services	245,635	255,025	(9,390)	-4% ▼
	<u>11,494,180</u>	<u>10,745,144</u>	<u>749,036</u>	<u>7% ▲</u>
Expenses				
General Purpose Funding	(438,063)	(453,175)	15,112	-3% ▲
Governance	(1,969,209)	(2,099,924)	130,714	-6% ▼
Law, Order, Public Safety	(519,583)	(520,079)	496	0% ▼
Health	(291,019)	(341,024)	50,004	-15% ▼
Education and Welfare	(342,007)	(352,843)	10,836	-3% ▼
Housing	(486,473)	(501,075)	14,602	-3% ▼
Community Amenities	(4,140,245)	(4,251,017)	110,772	-3% ▼
Recreation & Culture	(3,215,142)	(3,327,722)	112,580	-3% ▼
Transport	(5,192,368)	(4,751,997)	(440,371)	9% ▲
Economic Services	(743,667)	(769,150)	25,483	-3% ▼
Other Property and Services	(174,403)	(263,364)	88,961	-34% ▼
	<u>(17,512,180)</u>	<u>(17,631,368)</u>	<u>119,189</u>	<u>-1% ▲</u>
Adjustments for Cash Budget Requirements:				
Non-Cash Expenditure and Revenue				
(Profit)/Loss on Asset Disposals	(29,866)	394,188	(424,054)	0% ▲
Movement in Accruals and Provisions	(114,956)	0	(114,956)	0% ▲
Depreciation on Assets	2,635,860	2,629,373	6,486	0% ▼
Capital Expenditure and Revenue				
Purchase Land Held for Resale	(18,216)	0	(18,216)	0% ▼
Purchase Land and Buildings	(6,674,526)	(7,651,536)	977,010	-13% ▼
Purchase Infrastructure Assets - Roads	(1,045,361)	(4,665,560)	3,620,199	-78% ▼
Purchase Infrastructure Assets - Footpaths	0	0	0	0% ▼
Purchase Infrastructure Assets - Drainage	(63,597)	(382,500)	318,903	0% ▼
Purchase Infrastructure Assets - Other	(1,915,504)	(1,917,784)	2,280	0% ▼
Purchase Plant and Equipment	(475,985)	(633,500)	157,515	0% ▼
Purchase Furniture and Equipment	(368,032)	(563,500)	195,468	-35% ▼
Grants / Contributions for Development of Assets	5,572,373	4,690,207	882,166	0% ▲
Proceeds from Disposal of Assets	83,488	82,319	1,169	0% ▲
Proceeds from Sale of Land Held for Resale	0	0	0	0% ▼
Repayment of Debentures	(192,756)	(192,756)	(0)	0% ▲
Proceeds from New Debentures	0	0	0	0% ▼
Transfers to Reserves (Restricted Assets)	(359,193)	(356,000)	(3,193)	0% ▲
Transfers from Reserves (Restricted Assets)	0	0	0	0% ▼
ADD Estimated Surplus/(Deficit) July 1 B/Fwd	7,677,243	7,677,243	0	0% ▼
LESS Estimated Surplus/(Deficit) June 30 C/Fwd	5,251,150	(1,233,563)	6,484,713	-526% ▲
Amount Required to be Raised from Rates	<u>6,558,177</u>	<u>6,542,467</u>	<u>15,710</u>	<u>0% ▼</u>

Shire of Wyndham East Kimberley

Note to Statement of Financial Activity

Net Current Assets

as at 30 April 2012

NET CURRENT ASSETS

Composition of Estimated Net Current Asset Position

	YTD Actual 2011/12	Brought Forward 1 July 2011
CURRENT ASSETS		
Cash - Unrestricted	3,341,563	2,232,123
Cash - Restricted	8,476,267	8,117,074
Cash - Restricted Unspent Grants	0	4,200,124
Receivables	4,171,565	3,482,496
Inventories	9,843	15,002
	<u>15,999,238</u>	<u>18,046,818</u>
LESS: CURRENT LIABILITIES		
Payables and Provisions	(2,271,820)	(2,252,502)
Less: Cash - Restricted	<u>(8,476,267)</u>	<u>(8,117,074)</u>
NET CURRENT ASSET POSITION	<u>5,251,150</u>	<u>7,677,243</u>

Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity
For the Period Ended 30 April 2012

Explanation of Material Variances

Variances +/- \$50,000 at Financial Statement Level

Variances +/- \$5,000 and 10% at Account Level

Operating

Recurrent Income - Excluding Rates	▲	
General Purpose Funding	▲	
Interest Income - Municipal Fund	\$ 12,300	▲ Unbudgeted Interest revenue received for Kimberley Zone - Housing Construction Facility Project fund
Governance	▲	
Contributions (Secretariat) - Kimberley Zone	\$ 20,000	▲ Unbudgeted revenue received for Kimberley Aboriginal Community Housing Project fund management.
Housing Construction Facility Funding - Stage 1 - Feasibility Study - Kimberley Zone	\$ 403,800	▲ Unbudgeted fund received for housing construction facility project - Kimberley Zone.
Law, Order and Public Safety	▼	
No material variances to report		
Health	▲	
No material variances to report		
Education and Welfare	▼	
Other Grant Income - Other Governance	\$ 12,836	▼ Timing related to year to date budget estimates. Expected to correct.
Housing	▼	
Profit on Sale of Assets - Staff Housing	\$ 359,000	▼ Timing, staff houses on sale as at date of reporting. Expected to correct.
Community Amenities	▼	
Landfill Recycling Income	\$ 20,300	▲ Higher activity for recycle items sale, expect to over achieve annual budget.
Development Application Fees	\$ 5,100	▼ Timing related to year to date budget estimates. Expected to correct.
Kununurra Youth Services - Colocation Fees and Reimbursements	\$ 13,500	▼ Negotiation of agreements has delayed invoicing. Expected to correct.
Youth Services Grant - Wyndham	\$ 25,500	▼ Grant Payments pending independent audit. Expected to correct.
Recreation and Culture	▼	
Foreshore Leases	\$ 6,200	▼ Timing related to year to date budget estimates. Expected to correct.
Hardcourt Hire - Kununurra Grounds	\$ 11,000	▼ Negotiation of agreements has delayed invoicing. Expected to correct.
Grant Income - Club Development	\$ 50,000	▼ Pending payment from funding body.
Transport	▲	
Contributions - Street Lighting	\$ 7,500	▼ Timing related to year to date budget estimates. Expected to correct.
Contribution to Valentine Falls Estate Rectification	\$ 147,700	▲ Un budgeted income. Fund held in bond DRAWN down to cover maintenance cost.
WANDRRA Grant - Kalumburu Road Emergency Works	\$ 595,800	▲ Grant income budgeted as capital, re-analysis of nature of income has resulted in actuals being transferred to operating.
WANDRRA Funding - Monsoonal Trough and Associated Flooding (10 March 2011)	\$ 190,300	▲ Grant income budgeted as capital, re-analysis of nature of income has resulted in actuals being transferred to operating.
Passenger Head Tax - East Kimberley Regional Airport	\$ 160,200	▼ Invoicing delayed due to pending receipt of information. Expected to correct.
Passenger Screening Fees - East Kimberley Regional Airport	\$ 52,400	▼ Invoicing delayed due to pending receipt of information. Expected to correct.
Leases - East Kimberley Regional Airport Terminal	\$ 14,800	▼ Expected to under achieve annual budget estimate due to vacant proposed leasable areas.
Economic Services	▼	
Licences - Building Control	\$ 14,900	▼ Under achieve year to date budget estimate.
Other Property and Services	▼	
No material variances to report		

Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity

For the Period Ended 30 April 2012

(continued)

Operating (continued)

Recurrent Expenditure		▲	
General Purpose Funding		▲	
Admin Overheads Allocated - Rates	\$ 6,600	▼	Under expended against year to date budget estimates. Expected to correct.
Governance		▼	
Conferences and Travel - Members	\$ 11,000	▼	Under expended against year to date budget estimates. Expected to correct.
Integrated Planning Framework	\$ 36,400	▼	Under expended against year to date budget estimates. Expected to correct.
Administration Salary and Wages Allocated - Other Governance	\$ 5,800	▼	Under expended against year to date budget estimates. Expected to correct.
Admin Overheads Allocated - Other Governance	\$ 29,200	▼	Under expended against year to date budget estimates. Expected to correct.
Projects / Business Planning - Kimberley Zone	\$ 42,000	▼	Under expended against year to date budget estimates. Expected to correct.
Housing Construction Facility - Stage 1 - Feasibility Study - Kimberley Zone	\$ 5,800	▲	Un budgeted expense set off against fund received for housing construction facility project - Kimberley Zone.
Salary and Wages (Project Officer only) - Kimberley Regional Collaborative Group (KRCG)	\$ 6,800	▲	Timing related to year to date budget estimates. Expected to correct.
Law, Order and Public Safety		▼	
Vehicle Expenses - Other Law, Order and Public Safety	\$ 15,400	▼	Under expended against year to date budget estimates.
Direct Salaries - Other Law, Order and Public Safety	\$ 22,700	▲	Increased activity in this area including fire prevention.
Health		▼	
Vehicle Expenses - Preventative Services	\$ 11,000	▼	Under expended against year to date budget estimates.
Direct Salaries - Other Health	\$ 29,400	▼	Staffing level lower than budget estimate. Any savings will be off-set by salary cost by other areas.
Admin Overheads Allocated - Other Health	\$ 5,600	▼	Under expended against year to date budget estimates. Expected to correct.
Education and Welfare		▼	
Direct Salaries - Wyndham Childcare Centre	\$ 8,300	▼	Under expended against year to date budget estimates. Expected to correct.
Housing		▼	
Building Maintenance - 3B Dryandra Kununurra	\$ 6,700	▼	Under expended against year to date budget estimates.
Building Maintenance - 28 Eugenia Kununurra	\$ 5,700	▼	Under expended against year to date budget estimates.
Community Amenities		▼	
Tip Maintenance	\$ 36,600	▲	Over expended against year to date budget due to tyre recycling activity. Timing, expected to correct.
Refuse Collection	\$ 29,300	▼	Under expended against year to date budget estimates due to pending contractors invoices.
Litter Control	\$ 21,800	▼	Pending payment for contractors invoices.
Cumbungi Management - Protection of Environment	\$ 28,800	▼	Under expended against year to date budget estimates due to reduces activities and seasonal variances.
Town Centre Master Plan - Town Planning and Regional Development	\$ 5,900	▼	Under expended against year to date budget estimates. Timing.
Legal Expenses - Town Planning and Regional Development	\$ 11,100	▲	Over expended to year to date budget estimates.
Salary Expenses - Town Planning and Regional Development	\$ 83,900	▲	Over expended against year to date budget estimates. Offset by under expenditure in other salaries.
Community Grants	\$ 17,600	▼	Approved grants not yet paid. Timing, expected to correct.
Graffiti Removal	\$ 8,200	▼	Under expended against year to date budget estimates.
Public Conveniences	\$ 24,000	▼	Under expended against year to date budget estimates. Timing.

Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity

For the Period Ended 30 April 2012

(continued)

Operating (continued)

Recurrent Expenditure (continued)

Community Amenities (Continued)

Vehicle Expenses - Community Development Services	\$ 7,000	▼	Under expended against year to date budget estimates. Expected to correct.
Salary & Program Expenses - Youth Services	\$ 38,100	▼	Under expended against year to date budget estimate, youth positions & programs being reassessed. Externally funded.
Direct Salaries & Salary Overhead - Community Development Services	\$ 6,500	▼	Under expended against year to date budget estimates. Expected to correct.
Admin Overheads Allocated - Community Amenities	\$ 37,300	▼	Under expended against year to date budget estimates. Expected to correct.
Administration Salary and Wages Allocated - Community Amenities	\$ 13,800	▼	Under expended against year to date budget estimates. Expected to correct.

Recreation and Culture ▼

Swimming Pool Maintenance and Operating Expenses (Kununurra and Wyndham)	\$ 28,400	▼	Under expended against year to date budget estimates, timing.
Recreation Centres Building Maintenance and Operating Expenses (Kununurra and Wyndham)	\$ 12,700	▲	Over expended against year to date budget estimates due to increased electricity & water costs.
Salary Expenses - Recreation Services Wyndham	\$ 16,600	▼	Under expended against year to date budget estimate due to staffing levels.
Wyndham and Kununurra Sports Oval and Parks and Gardens Maintenance	\$ 33,700	▲	Over expended against year to date budget estimates. Higher maintenance cost for water costs on Parks and Gardens.
Kids in Clubs Participation Project - Club Development	\$ 23,100	▼	Project not expected to occur. Funding is to be returned to external funding body.
Foreshores and Boat Ramps - Kununurra	\$ 18,000	▼	Under expended against year to date budget estimates.
Kununurra Community Library Upgrade Project - Libraries	\$ 25,000	▼	Timing. Project underway, expected to correct.
Administration Salary and Wages Allocated - Recreation & Culture	\$ 14,300	▼	Under expended against year to date budget estimates. Expected to correct.
Admin Overheads Allocated - Recreation & Culture	\$ 27,100	▼	Under expended against year to date budget estimates. Expected to correct.
Building Operating Kununurra - Libraries	\$ 6,000	▼	Under expended against year to date budget estimates.

Transport ▲

Rural Road Maintenance	\$ 78,300	▼	Under expended against year to date budget estimates. Timing, seasonal impacts.
Urban Road Maintenance - Kununurra & Wyndham	\$ 29,100	▲	Over expended against year to date budget estimates due to increased maintenance activities.
Valentine Falls Estate - Maintenance	\$ 28,200	▲	Un budgeted expenses, set off against fund held in the bond DRAWN down to cover maintenance cost.
WANDRRA Monsoonal Trough and Associated Flooding (10 March 2011) - Expenditure	\$ 716,300	▲	Expense budgeted as capital, re analysis of nature of expenditure has resulted in this being transferred to operating.
Passenger Screening Expenses - East Kimberley Regional Airport	\$ 49,600	▼	Under expended against year to date budget estimates. Pending contractor invoices, expected to correct.
Vehicle Expenses - East Kimberley Regional Airport	\$ 11,000	▼	Under expended against year to date budget estimates.
Consultancy Fees and Master planning - East Kimberley Regional Airport	\$ 47,400	▼	Under expended against year to date budget estimates. Timing, expected to correct.
Repairs to Perimeter Fencing - Wyndham Airport	\$ 12,000	▼	Timing, Work has not commenced, expected to correct.
Admin Overheads Allocated - East Kimberley Regional Airport	\$ 10,300	▼	Under expended against year to date budget estimates. Timing, expected to correct.
Wyndham Airport - Building Maintenance	\$ 77,600	▼	Under expended against year to date budget estimates. Reserve funded.
Kununurra Airport - Building, Airside & Ground Maintenance	\$ 25,600	▼	Under expended against year to date budget estimates. Timing, expected to correct.
Plant Operating Costs - East Kimberley Regional Airport	\$ 7,000	▼	Under expended against year to date budget estimates. Expected to correct.
Technical Services - East Kimberley Regional Airport	\$ 7,300	▼	Under expended against year to date budget estimates.

Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity

For the Period Ended 30 April 2012

(continued)

Operating (continued)

Recurrent Expenditure (continued)

Economic Services ▼

Direct Salaries & Salary Overhead - Building Control	\$ 11,200	▲ Over expended against year to date budget estimates. Timing, expected to correct.
Direct Salaries & Salary Overhead - Other Economic Services	\$ 17,100	▼ Under expended against year to date budget estimates.
Admin Overheads Allocated - Economic Services	\$ 9,300	▼ Under expended against year to date budget estimates. Expected to correct.

Other Property and Services ▼

Internet and Network Connectivity - Information Services	\$ 18,700	▼ Under expended against year to date budget estimates.
Synergy Training and Assistance - Information Services	\$ 9,000	▼ Under expended against year to date budget estimates.
Software Licencing - Information Services	\$ 9,300	▲ Over expended against year to date budget estimates. Timing, expected to correct.
Building Maintenance - Kununurra Depot	\$ 5,500	▲ Over expended against annual budget estimates due to increased maintenance activities.
POC Fuel and Oils and Internal Repair wages	\$ 25,600	▲ Over expended to year to date budget estimates due to increased fuel & repair cost.
Building Operating & Building Maintenance - Kununurra & Wyndham Administration	\$ 24,500	▼ Under expended against year to date budget estimates due to reduced maintenance activities.
Direct Salaries & Overhead - Public Works Overheads	\$ 89,200	▼ Under expended against year to date budget estimates, set off against direct salaries & overhead expenses in other department.
Minor Plant & Equipment Purchases - Kununurra Works	\$ 11,700	▲ Over expended to year to date budget estimates, timing, expected to correct.

Non Cash Expenditure and Revenue

Adjustments and Accruals

Depreciation	\$ 6,486	▼ Under expended to year to date budget estimates. Non cash item.
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Capital

Purchase Land Held for Resale ▼

Land Subdivision - Stage One - East Kimberley Regional Airport	\$ 18,200	▲ Prior year budget included \$45K for this project, project was put on hold pending the outcome of the Airport Master Plan. Preliminary costs were invoiced by contractor. Will be funded from transfer from Airport Reserve.
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Purchase Land and Buildings ▼

SES Shed Relocation - FESA	\$ 15,800	▼ Some activity has been achieved on this project which is now being rescoped with further funding being sourced. Budget to be amended.
Wyndham Staff Housing Caretakers Dwelling - Construction	\$ 9,100	▲ Unbudgeted GST payable on Caretakers dwelling construction expenses as per tax consultant advise.
Building Upgrades - Kununurra Leisure Centre	\$ 22,700	▼ Timing. Works underway, expected to correct.
Gymnasium Expansion and Single Entry - Kununurra Leisure Centre	\$ 91,900	▼ Timing. Works underway, expected to correct.
Squash Courts Upgrade - Kununurra Leisure Centre	\$ 6,700	▼ Timing. Works underway, expected to correct.
Project Management Terminal Upgrade - East Kimberley Regional Airport	\$ 7,400	▼ Under expended against year to date budget estimate pending final claims.
Airport Terminal Expansion - East Kimberley Regional Airport	\$ 321,100	▼ Under expended against year to date budget estimates. Expected to correct.
Wyndham Depot Upgrade	\$ 73,500	▼ Under expended against year to date budget estimates. Expected to correct.
Kununurra Leisure Centre Hall Upgrade	\$ 322,800	▼ Timing. Works underway, expected to correct.
Staff Housing - Purchase 4x2 Kununurra	\$ 109,900	▼ Property purchase price less than budget estimates.

Purchase Infrastructure Assets - Roads ▼

Kalumburu Road - Re-sheet	\$ 166,900	▼ Work has commenced, part of the budget will be transferred to next financial year.
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Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity

For the Period Ended 30 April 2012

(continued)

Capital (continued)

Purchase Infrastructure Assets - Roads (Continued)

Road Reseals - Townsites	\$ 260,000	▼	Work has not commenced, budget need to be transferred to next financial year due to contractors availability.
Packsaddle Road - Road Shoulder Repairs	\$ 50,000	▼	Timing, Work has commenced, expected to correct.
Weaber Plain Road - RRG - Reconstruct	\$ 828,400	▼	Timing, Work has commenced, expected to correct.
Research Station Road - RRG - Road Repairs	\$ 240,300	▼	Timing, Work has not commenced to date.
Research Station Road - Construct and Seal	\$ 268,600	▼	Timing, Work underway, expected to correct.
Mount Elizabeth Road Crossing Upgrade	\$ 10,000	▼	Timing, Work underway, expected to correct.
Weero Road - Construct and Seal	\$ 26,300	▼	Timing, Work underway, expected to correct.
Cato Court - Reconstruction	\$ 150,000	▼	Work has not commenced, budget need to be transferred to next financial year.
Egret Close - Construct and Seal	\$ 186,500	▼	Timing, Work underway, part of the budget will be transferred to next financial year.
Gardenia Drive Reseal - RRG	\$ 120,000	▼	Timing, Work has commenced to date, part of the budget will be transferred to next financial year.
WANDRRA Monsoonal Trough and Associated Flooding (10 March 2011) - Expenditure	\$ 1,310,000	▼	Expense budgeted as capital, re-analysis of nature of expenditure has resulted in actuals being transferred to operating.
Purchase Infrastructure Assets - Drainage			
River Farm Road - Drainage Upgrades	\$ 120,000	▼	Timing, Work has not commenced, expected to correct.
Drainage Feature Survey	\$ 67,500	▼	Work has not commenced, expected to correct.
D2 Drain Rehabilitation	\$ 60,200	▼	Under expended against year to date budget estimates. Timing.
Victoria Highway Kununurra Townsite - Drainage Upgrade	\$ 71,200	▼	Timing, Main Roads have changed scope of works, now likely to need redesign and rescoping.
Purchase Infrastructure Assets - Other			
Water Feature - Wyndham Swimming Complex	\$ 44,000	▼	Timing, Other work required has delayed project. Expected to correct.
Wyndham Community Jetty - East Kimberley Development Package	\$ 275,900	▲	Overspent to annual budget. Wyndham Jetty Management Plan not included in budget estimates plus tidy up works around entry.
Community Oval	\$ 91,900	▼	EKDP Funds have been removed as cannot be spent prior to 30 June deadline.
Street Light Upgrades	\$ 9,100	▼	Under expended against year to date budget estimates, expected to correct.
Town Entry Statements Kununurra - Tourism & Area Promotion	\$ 45,000	▼	Return of grant. Budget value carried in capital, but expended as operating.
Celebrity Tree Park - Playground	\$ 17,100	▼	Under expended against year to date budget estimates, expected to correct.
Security Fence Upgrade - East Kimberley Regional Airport	\$ 10,300	▼	Under expended against year to date budget estimates, expected to correct.
Lake Kununurra Foreshore Recreational Nature Trail	\$ 18,600	▲	Over expended to year to date budget estimates due to project started earlier than expected, expected to correct.
Wyndham Boat Ramp Pontoon Jetty	\$ 13,200	▲	Over expended to year to date budget estimates, timing, expected to correct.
Leichart Street -Angle Parking	\$ 40,000	▼	Timing, Work has not commenced to date.
Kununurra Landfill Site - Fencing Upgrades	\$ 7,390	▼	Initial project scope completed. Potential savings.
Wyndham Dual Use Footpath - Planning	\$ 20,000	▼	Timing, Work has not commenced to date, expected to correct.

Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity

For the Period Ended 30 April 2012

(continued)

Capital (continued)

Purchase Plant and Equipment ▼

Public Toilet Cleaning - Setup & Metering of Pump Stations	\$ 10,000	▼ No activity on this project to date in contrast to budget timing forecast.
Light Plant - Purchase Price	\$ 142,200	▼ Under expended against year to date budget estimates, expected to correct.

Purchase Furniture and Equipment ▼

Kununurra Landfill Site - Recycling Shelving and Setup	\$ 50,000	▼ No activity on this project to date in contrast to budget timing forecast.
Kununurra Youth Centre - Fit out	\$ 12,000	▼ No activity on this project to date in contrast to budget timing forecast.
Capital Equipment - Kununurra Swimming Complex	\$ 7,000	▼ Equipment on order. Expected to correct.
Furniture and Equipment - East Kimberley Regional Airport	\$ 112,200	▼ Under expended against year to date budget estimates. Timing, expected to correct.
Server, Laptop, Desktop Upgrades and Printer Replacements - Information Technology	\$ 18,700	▲ Timing. Activity undertaken on this project earlier than year to date budget forecast. Expected to correct.

Grants / Contributions for Development of Assets ▲

Aboriginal Roads Funding - State Grants	\$ 76,500	▼ Timing. Funding will be received after expenditure. Pending invoices for payment.
Regional Road Group Grants	\$ 42,600	▲ Grant instalment claimed higher than expected, expect to correct.
Road Contributions - Weero Road	\$ 30,000	▼ Developers contribution is 50% of project which was estimated at \$630K when the project first commenced. A bond of \$315K was provided by the developer. The current budget is for the \$690K with a developer contribution of \$345K. Due to concerns over the finances of the developer the bond was cashed in on expiration. The \$30K difference was to be topped up by the developer but this appears unlikely at this stage. Other avenues to recover this cost need to be explored.
Hall Upgrade Kununurra Leisure Centre - Grants	\$ 175,000	▼ Timing. Funding will be received after expenditure. Pending invoices for payment.
Celebrity Tree Boat Ramp - Grant	\$ 16,000	▼ Timing. Project commenced. Funding will be received after expenditure.
WANDRRA Grant - Kalumburu Road Emergency Expenditure	\$ 600,000	▼ Grant income budgeted as capital, re-analysis of nature of income has resulted in actuals being transferred to operating.
Housing Construction Facility Project Funding - Kimberley Zone	\$ 1,940,600	▲ Unbudgeted fund received for housing construction facility project - Kimberley zone - waiting for project proposals
WANDRRA Funding - Monsoonal Trough and Associated Flooding (10 March 2011)	\$ 204,000	▼ Grant income budgeted as capital, re-analysis of nature of income has resulted in actuals being transferred to operating.

Proceeds from Disposal of Assets p

Light Plant - Trade Value	\$ 5,200	▲ Light plant sold value higher than expected sale value.
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Reserves

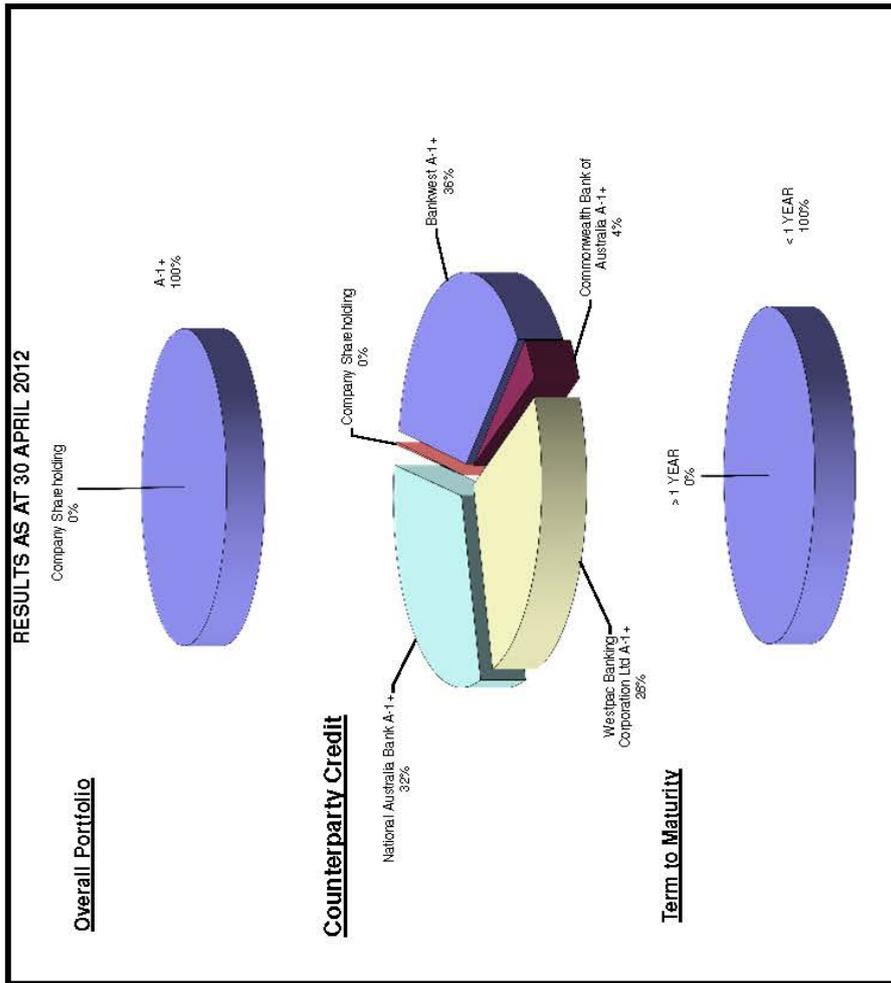
No material variances to report

Shire of Wyndham East Kimberley

Note to Statement of Financial Activity Budget Remaining to Collect/Spend as at 30 April 2012

	YTD Actual 2011/12 \$	Amended Annual Budget 2011/12	Budget Remaining 2011/12 \$ %	
Revenue				
General Purpose Funding	3,377,733	4,280,257	902,524	21% ▼
Governance	1,022,094	514,476	(507,618)	-99% ▲
Law, Order, Public Safety	39,345	107,936	68,591	64% ▼
Health	20,607	54,550	33,943	62% ▼
Education and Welfare	120,820	143,750	22,930	16% ▼
Housing	161,130	887,488	726,359	82% ▼
Community Amenities	1,955,599	2,145,118	189,519	9% ▼
Recreation and Culture	397,427	569,450	172,023	30% ▼
Transport	4,030,058	4,181,751	151,693	4% ▼
Economic Services	123,733	174,000	50,268	29% ▼
Other Property and Services	245,635	307,252	61,617	20% ▼
	<u>11,494,180</u>	<u>13,366,028</u>	<u>1,871,848</u>	<u>14% ▼</u>
Expenses				
General Purpose Funding	(438,063)	(508,060)	(69,997)	14% ▼
Governance	(1,969,209)	(2,643,230)	(674,021)	25% ▼
Law, Order, Public Safety	(519,583)	(618,795)	(99,212)	16% ▼
Health	(291,019)	(414,222)	(123,203)	30% ▼
Education and Welfare	(342,007)	(432,887)	(90,880)	21% ▼
Housing	(486,473)	(607,755)	(121,282)	20% ▼
Community Amenities	(4,140,245)	(5,103,504)	(963,259)	19% ▼
Recreation & Culture	(3,215,142)	(3,997,673)	(782,531)	20% ▼
Transport	(5,192,368)	(5,866,691)	(674,323)	11% ▼
Economic Services	(743,667)	(897,133)	(153,465)	17% ▼
Other Property and Services	(174,403)	(360,647)	(186,244)	52% ▼
	<u>(17,512,180)</u>	<u>(21,450,596)</u>	<u>(3,938,417)</u>	<u>18% ▼</u>
Adjustments for Cash Budget Requirements:				
Non-Cash Expenditure and Revenue				
(Profit)/Loss on Asset Disposals	(29,866)	(760,643)	(730,777)	96% ▼
Movement in Accruals and Provisions	(114,956)	0	114,956	0% ▼
Depreciation on Assets	2,635,860	3,156,801	520,942	17% ▼
Capital Expenditure and Revenue				
Purchase Land Held for Resale	(18,216)	0	18,216	0% ▲
Purchase Land and Buildings	(6,674,526)	(8,425,723)	(1,751,197)	21% ▼
Purchase Infrastructure Assets - Roads	(1,045,361)	(7,121,894)	(6,076,533)	85% ▼
Purchase Infrastructure Assets - Footpaths	0	0	0	0% ▲
Purchase Infrastructure Assets - Drainage	(63,597)	(540,000)	(476,403)	88% ▼
Purchase Infrastructure Assets - Other	(1,915,504)	(3,067,464)	(1,151,960)	38% ▼
Purchase Plant and Equipment	(475,985)	(1,019,500)	(543,515)	53% ▼
Purchase Furniture and Equipment	(368,032)	(752,421)	(384,389)	51% ▼
Grants / Contributions for Development of Assets	5,572,373	10,656,009	5,083,636	48% ▼
Proceeds from Disposal of Assets	83,488	1,135,002	1,051,514	93% ▼
Proceeds from Sale of Land Held for Resale	0	0	0	0% ▼
Repayment of Debentures	(192,756)	(1,114,499)	(921,743)	83% ▼
Proceeds from New Debentures	0	0	0	0% ▼
Transfers to Reserves (Restricted Assets)	(359,193)	(649,782)	(290,589)	45% ▼
Transfers from Reserves (Restricted Assets)	0	3,083,826	3,083,826	100% ▼
ADD Estimated Surplus/(Deficit) July 1 B/Fwd	7,677,243	7,677,243	0	0% ▼
LESS Estimated Surplus/(Deficit) June 30 C/Fwd	5,251,150	714,855	(4,536,295)	-635% ▲
Amount Required to be Raised from Rates	<u>6,558,177</u>	<u>6,542,467</u>	<u>(15,710)</u>	<u>0% ▲</u>

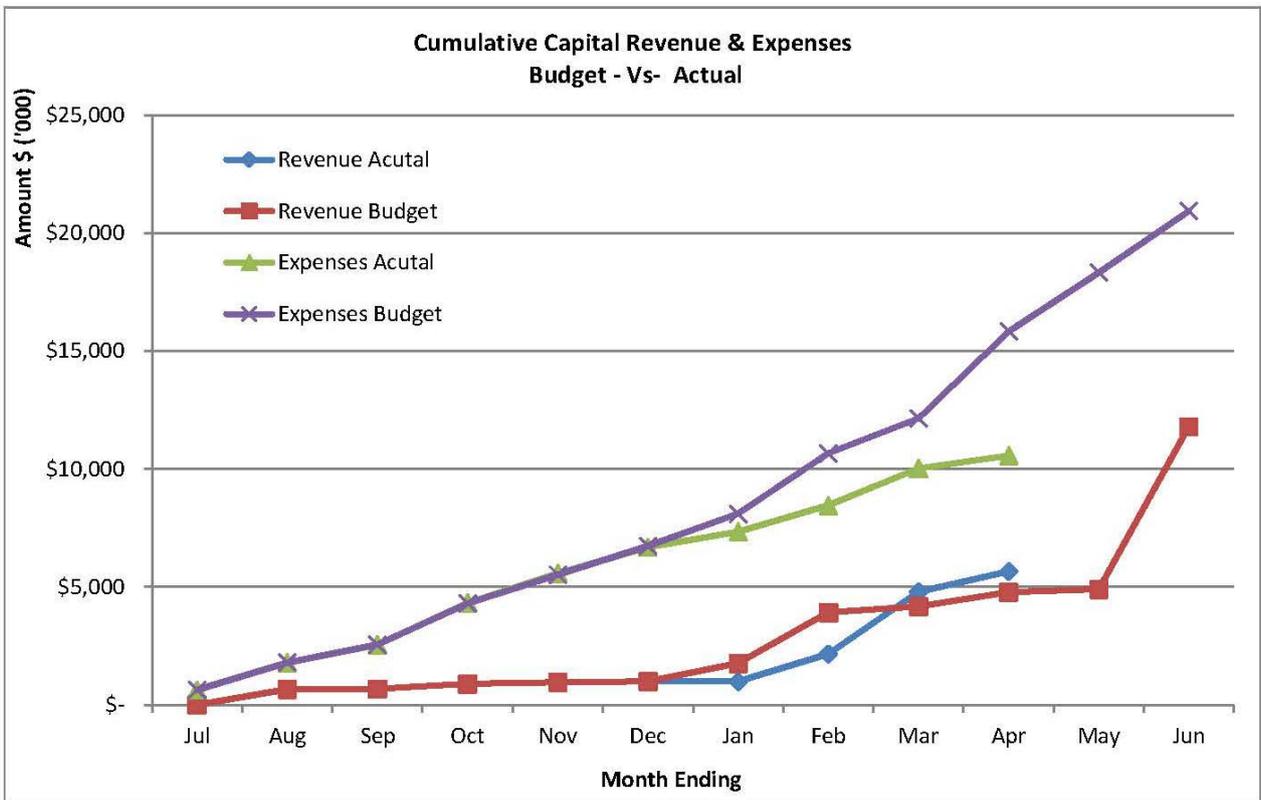
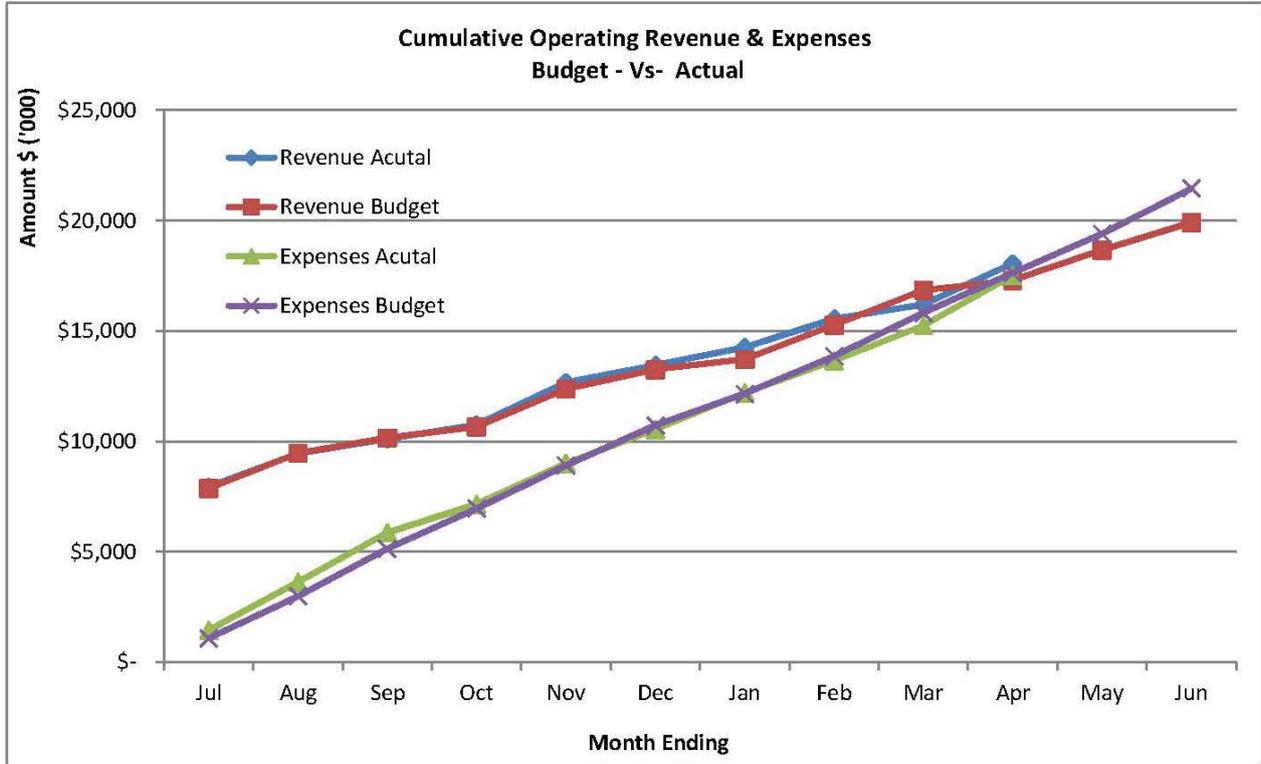
MONTHLY REPORT ON INVESTMENT PORTFOLIO (CASH)



INVESTMENT POLICY F17			
"Overall Portfolio Limits"			
S&P Long Term Rating	S&P Short Term Rating	Direct Investment Maximum %	Managed Funds Maximum %
AAA	A-1+	100%	100%
AA	A-1	100%	100%
A	A-2	60%	80%
Note: "S & P" relates to Standard & Poors credit rating agency			
"Counterparty Credit Framework"			
S&P Long Term Rating	S&P Short Term Rating	Direct Investment Maximum %	Managed Funds Maximum %
AAA	A-1+	45%	50%
AA	A-1	35%	45%
A	A-2	20%	40%
"Term to Maturity Framework"			
Overall Portfolio Term to Maturity Limits			
Portfolio % < 1 year	100% max 40% min		
Portfolio % > 1 year	60%		
Portfolio % > 3 year	35%		
Portfolio % > 5 year	25%		
Individual Investment Maturity Limits			
ADJ	5 years		
Non ADJ	3 years		
Note: "ADJ" relates to an Authorised Deposit Institution (authorised under the Banking Act 1959)			

EXPLANATION OF VARIANCES:
Company shareholding (non S&P rated or ADJ) represents less than 1% of investment portfolio. Council minute 8314 of 19 August 2008 provides instruction to sell shareholding. Council minute 8812 of 15 September 2009 instructs that status of shares be re-examined in six months time. Council minute 9067 of 16 March 2010 confirms Councils intention to sell, requested listing with Company for disposal and reviewing status in twelve months. Council minute 9484 of 21 June 2011 confirms Councils intention to continue listing with the Company for the purposes of disposal and review status in twelve months (June 2012) if still held. A Council decision is required for the disposal of the shares.

Shire of Wyndham East Kimberley
 Note to Statement of Financial Activity
 as at 30 April 2012



12.2.2 List of Accounts Paid Under Delegation

Date:	26 June 2012
Proponent:	Shire of Wyndham East Kimberley
Location:	Shire of Wyndham East Kimberley
Author:	Paulette Strongman, Finance Officer Heather Winter, Senior Finance Officer
Reporting Officer:	Jo-Anne Ellis, Director Corporate Services
File No:	FM.09.5

PURPOSE

To present the listing of accounts paid from the Municipal Fund and Trust Fund in accordance with the requirements of the Local Government (Financial Management) Regulations 1996.

BACKGROUND

Council delegated to CEO the exercise of its power under Financial Management Regulation 12 to make payments from Municipal Fund and Trust Fund at the Ordinary Council Meeting of 16th August 2011.

STATUTORY IMPLICATIONS

Local Government Act 1995 – Section 5.42
Local Government (Financial Management) Regulations 1996 – Regulations 12 and 13

POLICY IMPLICATIONS

CD\GOV6113 – Payments from Municipal Fund and Trust Fund.

FINANCIAL IMPLICATIONS

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

STRATEGIC IMPLICATIONS

Governance, Key Result Area 5,
Council's financial position and forward planning is sound.

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

In accordance with statutory requirements, 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

Attachment 1 – List of Accounts Paid from Municipal Fund and Trust Fund

VOTING REQUIREMENT

Simple Majority

OFFICER’S RECOMMENDATION

That Council receives and accepts the listing of accounts paid from the Municipal and Trust fund, being:

Municipal EFT115138 – EFT115404 (03 May – 25 May 12)	\$ 2,162,876.28
Municipal cheques 41207 - 41289 (03 May – 31 May 12)	\$ 120,545.57
Trust cheques 332 - 347 (14 May – 24 May 12)	\$ 741,520.71
Trust EFT 500274 - 500295 (19 May – 22 May 12)	\$ 25,002.40
Payroll (02 May – 30 May 12)	\$ 625,905.80
Direct bank debits (01 May – 30 May 12)	<u>\$ 28,541.61</u>
TOTAL	\$ 3,704,392.37

COUNCIL DECISION

Minute No. 9792

Moved: Cr D Ausburn

Seconded: Cr J McCoy

That Council receives and accepts the listing of accounts paid from the Municipal and Trust fund, being:

Municipal EFT115138 – EFT115404 (03 May – 25 May 12)	\$ 2,162,876.28
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Payroll (02 May – 30 May 12)	\$ 625,905.80
Direct bank debits (01 May – 30 May 12)	\$ 28,541.61
TOTAL	\$ 3,704,392.37

Carried Unanimously 5/0

LIST OF ACCOUNTS SUBMITTED TO COUNCIL 26 JUNE 2012

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT115138	03/05/2012	A W CONTRACTING	DATA AND PHONE CABLING, TWO DOUBLE GPOS - KUNUNURRA ADMIN	3,346.53
EFT115139	03/05/2012	AUSFUEL AFD AUST FUEL DISTRIBUTORS	FUEL CARD USAGE - MAR 12 - VARIOUS PLANTS	2,081.27
EFT115140	03/05/2012	ALLGEAR MOTORCYCLES & SMALL ENGI.	WHIPPER SNIPPERS, AIR FILTER, OIL - P356	130.50
EFT115141	03/05/2012	ALLTOOLS WA PTY LTD	NEW DIGITAL LASER LEVEL DL600 - KNX DEPOT	328.00
EFT115142	03/05/2012	ARGYLE MOTORS	SERVICE - P369	330.35
EFT115143	03/05/2012	ATTORNEY-GENERAL'S DEPARTMENT	AUSCHECK ASIC CHECKS 1X STAFF- KUNUNURRA AIRPORT	101.00
EFT115144	03/05/2012	BOC GASES AUSTRALIAN LIMITED	INDUSTRIAL GAS BOTTLE RENTAL - MAR 12 -KUNUNURRA DEPOT	470.56
EFT115145	03/05/2012	BLACKWOODS ATKINS PTY LTD	WELDING RODS - KUNUNURRA DEPOT, RAGS - KUNUNURRA TIP	178.29
EFT115146	03/05/2012	C & S JOLLY ELECTRICS PTY LTD	INSTALL NEW RECEIVER - AUTOMATIC GATE 1 - KUNUNURRA AIRPORT	2,802.20
EFT115147	03/05/2012	CAFE CORPORATE	COFFEE MACHINE SERVICE & CONSUMABLES - KUNUNURRA ADMIN	383.69
EFT115148	03/05/2012	CAM MANAGEMENT SOLUTIONS	CAMMS INTERGRATEDSOFTWARE & CONSULTANCY SERVICES - IT KNX	19,998.00
EFT115149	03/05/2012	CENTURION TRANSPORT	VARIOUS FREIGHT - WYN AIRPORT, KNX DEPOT	193.38
EFT115150	03/05/2012	CHEFMASTER AUSTRALIA	BIN LINERS - LITTER CONTROL KUNUNURRA	1,063.00
EFT115151	03/05/2012	CORPORATE EXPRESS	TOILETRIES & CLEANING EQUIPMENT -VARIUOUS PLACES KNX & WYN	1,636.58
EFT115152	03/05/2012	CAMLISMAR INVESTMENTS PTY LTD	HIRE DOZER & PINDAN - TIP - KUNUNURRA	7,084.00
EFT115153	03/05/2012	CLEVERPATCH	CRAFT ITEMS FOR SCHOOL HOLIDAY PROGRAM - LIBRARY KUNUNURRA	313.62
EFT115154	03/05/2012	COMMUNI. & PROTECTIVE SOLUTIONS	NBN INTERNAL CABLING - 3 X STAFF HOUSES - BELLA LANE KUNUNURRA	3,768.34
EFT115155	03/05/2012	DIMENSION DATA LEARNING SOLUTIONS	TRAINING - MICROSOFT SQL SERVER 2008 DATABASE - 20/04/12 - PERTH	2,244.00
EFT115156	03/05/2012	DAVEY TYRE & BATTERY SERVICE	NEW TYRES - P303, P111, P360, P479	1,943.00
EFT115157	03/05/2012	FRANMOR CONSTRUCTIONS PTY LTD	REGLAZE WINDOW - KUNUNURRA ADMIN BUILDING -	309.34
EFT115158	03/05/2012	GULF BREEZE GUEST HOUSE	2 X WEEKS ACCOMMODATION - WYN CHILD CARE COORDINATOR - WYNDHAM	400.00
EFT115159	03/05/2012	HOMESAT TV EAST KIMBERLEY	6 X SATELLITE DISHES - NEW STAFF HOUSING - WYN & KNX	3,195.00
EFT115160	03/05/2012	IBAC PLUMBING PTY LTD	PLUMBING - PUBLIC CONVENIENCE - CELEBRITY TREE PARK, KUNUNURRA	200.20
EFT115161	03/05/2012	IAN O'LEARY	REIMBURSEMENT - OFFICE SUPPLIES - SWIMMING COMPLEX WYNDHAM	88.05

EFT115162	03/05/2012	IMAGESOURCE	RE-BRANDING - PROMOTIONAL MATERIALS - POOL & REC CTRS WYN & KNX	4,550.61
EFT115163	03/05/2012	JORRITSMA H & CO	FITTINGS TO SHORE UP BORE HOLE AFTER DAMAGE - TIP - KUNUNURRA	232.00
EFT115164	03/05/2012	KIMBERLEY PARTY HIRE	HIRE AQUATIC HARVESTER OPERATOR - CUMBUNGI MANAGEMENT - KNX	2,480.00
EFT115165	03/05/2012	KIMBERLEY HYDRAULICS	REPALCEMENT CONTROL HANDLE ON THE KEREK CRANE - P360	220.00
EFT115166	03/05/2012	KUNUNURRA COURIERS	WATER DELIVERY - 23/03/12 - KUNUNURRA LANDFILL SITE	78.00
EFT115167	03/05/2012	KUNUNURRA MOBILE WELDING SERVICE	REPAIRS TO FRONT GATE HINGES AND LATCH - KLC	220.00
EFT115168	03/05/2012	KIMBERLEY KOOL REFRIGE & A/CON	FIX AIR CON UNIT. KUNUNURRA LEISURE CENTRE	110.00
EFT115169	03/05/2012	KUNUNURRA SECURITY SERVICE	SECURITY SERVICES-ESCORT-WYN-KNX. SCREENING MAR/APR 12 KNX AIRPORT	29,932.00
EFT115170	03/05/2012	L3 COMMUNICATIONS PTY LTD	MONTHLY SERVICE - SECURITY & DETECTION SYSTEMS - KNX AIRPORT	4,174.50
EFT115171	03/05/2012	METALAND KUNUNURRA	HARDWARE ITEMS - DEPOT & GREGORII STREET MAINTENANCE - KNX	352.09
EFT115172	03/05/2012	STAFF	CAB CHARGE AND MEALS - PROF. DEVELOPMENT TRAINING - 1/4/12 - 4/4/12	199.30
EFT115173	03/05/2012	NORSCAPE	LANDSCAPING SERVICE - STAFF HOUSING - BELLA LANE KUNUNURRA	6,075.30
EFT115174	03/05/2012	ORDCO	FERTILSER & HERBICIDES - LAWNS - WHITE GUM / AIRPORT GROUNDS KNX	2,037.20
EFT115175	03/05/2012	OFFICE NATIONAL KUNUNURRA	STATIONERY - LEISURE CENTRE, ADMIN - KUNUNURRA	454.50
EFT115176	03/05/2012	ORD MACHINING	MANUFACTURE BLADE CARRIER - P385	416.99
EFT115177	03/05/2012	ORIA ORCHARDS	FLOWERS - KUNUNURRA OFFICE - 23/4/12	15.00
EFT115178	03/05/2012	PIVOTEL	SATELITE PHONE CHARGES - APRIL 2012	105.00
EFT115179	03/05/2012	RED ELEVEN - RED 11 PTY LTD	IT EQUIPMENT - SYSTEM & SECURITY UPGRADE	8,764.78
EFT115180	03/05/2012	SITE WARE DIRECT	STAFF SAFTEY CLOTHING - DEPOT KUNUNURRA	110.55
EFT115181	03/05/2012	STITCHED UP EMBROIDERY SERVICES	EMBROIDERY SERVICES - COMPETITORS SHIRTS - X GAMES KNX	200.00
EFT115182	03/05/2012	STREET FURNITURE AUSTRALIA	BIN SURROUNDS-WHITE GUM PARK. OUTDOOR FURNITURE-AIRPORT KNX	19,832.56
EFT115183	03/05/2012	SUNNY SIGN COMPANY PTY LTD	STREET SIGNS, INSTRUCTIONAL SIGNS - VARIOUS STREETS & PLANT ITEMS - KNX	3,487.63
EFT115184	03/05/2012	SURVEY NORTH	SURVEY SERVICES - PROPOSED CULVERT LOCATION, CARLTON HILL RD	3,377.00
EFT115185	03/05/2012	TNT AUSTRALIA PTY LIMITED	FREIGHT - WATER SAMPLES	116.13
EFT115186	03/05/2012	TOLL EXPRESS	FREIGHT - PARTS - P362, LEISURE CENTRE & LIBRARY KUNUNURRA	3,509.21
EFT115187	03/05/2012	TYREPLUS KUNUNURRA	REPAIR TYRE PUNCTURE - P211	60.00
EFT115188	03/05/2012	UHY HAINES NORTON (WA) PTY LTD	AUDIT CERTIFICATION AIRPORT 1/9/11 -25/11/11	990.00
EFT115189	03/05/2012	WESTERN AUST. TREASURY CORP.	LOAN PAYMENT - LOAN NO. 119 - MULTI PURPOSE COURT	24,595.50

EFT115190	03/05/2012	WILD MANGO	CATERING - TECHNIQUES WORKSHOP - STRATEGIC COMMUNITY PLANNING	503.50
EFT115191	03/05/2012	WILSON HIRE	HIRE - GENERATOR - RETIC LEAK - CELEBRITY TREE PARK	86.68
EFT115192	03/05/2012	WYNDHAM DISTRICT HIGH SCHOOL	ANTHON LANDING JETTY BOOK - YEAR 9/10 MEDIA PROJECT - WYN DHS	840.00
EFT115193	03/05/2012	ZEDFLO AUSTRALIA	NEW LASER THERMOMETER - LIGHT PLANT - KUNUNURRA DEPOT	297.00
EFT115194	08/05/2012	COLIN WILKINSON DEVELOPMENTS	PROGRESS PAYMENT #4 - STAFF HOUSING - KOOLAMA ST WYNDHAM	509,120.01
EFT115195	10/05/2012	ASK WASTE MANAGEMENT	CONSULTATION COSTS - LANDFILL WORKS - KUNUNURRA TIP	7,265.50
EFT115196	10/05/2012	ATO CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	171.83
EFT115197	10/05/2012	AUSFUEL AFD AUSTRALIAN FUEL DISTRI.	FUEL CHARGES - APRIL 2012 - KUNUNURRA & WYNDHAM	2,038.75
EFT115198	10/05/2012	ACCESS TECHNOLOGIES (WA) PTY LTD	MATERIALS - REPLACE EXISTING BOOM GATES - SWIM BEACH NATURE TRAIL	5,544.00
EFT115199	10/05/2012	ALLCLEAN COMMERCIAL CLEANERS	CLEANING - ADMIN, LEISURE CNT, AIRPORT, TOILETS, YOUTH CNT -KNX-APR 12	28,100.50
EFT115200	10/05/2012	ARGYLE MOTORS	SERVICE - P302, P490	853.30
EFT115201	10/05/2012	AUSTRALIA POST	POSTAGE-KNX ADMIN, RANGERS, GOVERNANCE, LIBRARY, RATES - MAR 12	678.34
EFT115202	10/05/2012	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	172.80
EFT115203	10/05/2012	BERM BACKHOE HIRE	SLASHING - VALENTINE FALLS ESTATE - TREE & VERGE MAINTENANCE	11,242.00
EFT115204	10/05/2012	BODAN CONSTRUCTIONS PTY LTD	PAYMENT #2 - KITCHEN UPGRADE-WYN ADMINISTRATION OFFICE	11,000.00
EFT115205	10/05/2012	BLACKWOODS ATKINS PTY LTD	VEHICLE MAINTENANCE ITEMS - AIRSIDE OPERATIONS KUNUNURRA	285.39
EFT115206	10/05/2012	C & S JOLLY ELECTRICS PTY LTD	ELEC SERVICES-INSTALL DOSING EQUIP-KLC. REPAIR SWITCH-WHITEGUM KNX	1,793.99
EFT115207	10/05/2012	CAMLISMAR INVESTMENTS PTY LTD	2 X TREE REMOVALS - KUNUNURRA SWIMMING POOL COMPLEX	4,950.00
EFT115208	10/05/2012	AQUENTA CONSULTING	CONS. SERV.QUANTITY SURVEY SERV. AIRPORT EXPANSION - KNX AIRPORT	1,925.00
EFT115209	10/05/2012	DALZIEL STRATEGY AND PERFORMANCE	COSULTANCY SERVICES - INTERGRATED PLANNING AND REPORTING SESSION	759.00
EFT115210	10/05/2012	EAST KIMBERLEY HARDWARE	HARDWARE ITEMS - AIRPORT, ANZAC HILL, - KUNUNURRA	265.10
EFT115211	10/05/2012	FUJI XEROX AUSTRALIA P/L	PRINTER COSTS - APRIL 2012 - LEISURE CENTRE, YOUTH CENTRE KUNUNURRA	220.93
EFT115212	10/05/2012	GIBB RIVER GRADING	GRADING - MT ELIZABETH ACCESS RD. REPAIR SCOURS ELLENBRAE ACCESS - KNX	6,006.00
EFT115213	10/05/2012	HIDDEN VALLEY TOURIST PARK	ACCOMM & ELECT-PROJECT MANAGER - 01/04/12 - 20/04/12. 2XGAS REFILL	392.23
EFT115214	10/05/2012	HOST DIRECT	DINNERWARE - COUNCIL MEETINGS - CHAMBERS KUNUNURRA	479.16
EFT115215	10/05/2012	IT VISION ITV	WEBINAR - EOY RATES, EOY PAY/FINANCE, RATES MODELLING, RATES BILLING	1,298.00
EFT115216	10/05/2012	JSW HOLDINGS PTY LTD	SUPPLY GRAVEL & FLOAT MOBILISE ROLLER - WEERO ROAD CONTRUCT & SEAL.	127,847.35
EFT115217	10/05/2012	JAB INDUSTRIES	HIRE EXCAVATOR, TRUCK-DRAIN MAINT-EGRET CLOSE. D2 GAUGE STATION KNX	16,476.75

EFT115218	10/05/2012	STAFF	REIMB COSTS - MEETING PERTH GALLERY, NW EXPO BROOME	280.40
EFT115219	10/05/2012	STAFF	REIMBURSEMENT - PROFESSIONAL MEMBERSHIP - INFRASTRUCTURE DIRECTOR	675.00
EFT115220	10/05/2012	KIMBERLEY COMMUNICATIONS	REPLACE BLUE BEACON-WYN YOUTH CNT. INSPECT LIFEGUARD UHF RADIO KLC	652.00
EFT115221	10/05/2012	KIMBERLEY MARKETING-CASH & CARRY	CATERING - COMMUNITY DEVELOPMENT MONTHLY TEAM MEETING	36.25
EFT115222	10/05/2012	KIMBERLEY MOTORS	FUEL - WYNDHAM - FEB, MAR 12	6,521.68
EFT115223	10/05/2012	KING'S CHURCH KNX	PART QUICK GRANT - EVENT FOR ORD MUSTER - 31/5/12	279.40
EFT115224	10/05/2012	KUNUNURRA BETTA ELECTRICAL & GAS	WHITE GOODS - WYNDHAM KITCHEN UPGRADE	2,511.00
EFT115225	10/05/2012	KUNUNURRA DISTRICT HIGH SCHOOL	ANNUAL ADVERTISING - 2012 STUDENT DIARY - KUNUNURRA DHS	220.00
EFT115226	10/05/2012	KUNUNURRA FIBREGLASS	POOL CHEMICALS - KUNUNURRA LEISURE CENTRE	54.00
EFT115227	10/05/2012	KUNUNURRA HOME & GARDEN	2 X WD40 - P303. TAPE MEASURE - DEPOT GENERAL MAINTENANCE	39.30
EFT115228	10/05/2012	KUNUNURRA MAINTENANCE SERVICE	PAINT & PATCH WALLS - EUCALYPTUS WAY KUNUNURRA	660.00
EFT115229	10/05/2012	KUNUNURRA PANEL BEATING WORKS WA	NEW WINDSCREEN INSTALL - P379	440.00
EFT115230	10/05/2012	KUNUNURRA RURAL TRADERS	INSTALL ABE SIGNANGE - KUNUNURRA YOUTH CENTRE	15.00
EFT115231	10/05/2012	KUNUNURRA SECURITY SERVICE	SECURITY SERV-PATROLS-LEISURE CNT KNX. CALLOUT DOCKETS - ADMIN KNX	1,757.00
EFT115232	10/05/2012	KUNUNURRA TYREPOWER	2X NEW TYRES - P314	770.00
EFT115233	10/05/2012	L.G.R.C.E.U	PAYROLL DEDUCTIONS	17.40
EFT115234	10/05/2012	MAIN ROADS KUNUNURRA	REPAIR FLOODWAY - KALUMBURU ROAD FLOODWAY REINSTATEMENT SCOPE	154,000.00
EFT115235	10/05/2012	MARTIN MCCLELLAND	SUPPLY - SECURITY PARTS - KNX AIRPORT	3,500.00
EFT115236	10/05/2012	MAXXIA	PAYROLL DEDUCTIONS	5,877.43
EFT115237	10/05/2012	NORSIGN PTY LTD	FLEXI GUIDEPOSTS - VARIOUS LOCATIONS	5,472.50
EFT115238	10/05/2012	STAFF	REIMBURSEMENT - MEALS, DIESEL - PROJECT MANAGER - WANDRRA	325.42
EFT115239	10/05/2012	NORTH KIMBERLEY TRANSPORT	HIRE GRADER - KING EDWARD RIVER TO PORT WARRENDER AIRSTRIP.	6,511.95
EFT115240	10/05/2012	ORD RIVER ELECTRICS	FIT LIGHT SHUT OFF SWITCH - CAFE DRINKS FRIDGE. - KNX AIRPORT	342.08
EFT115241	10/05/2012	ORDCO	FERTILSER - LAWN MAINTENANCE - WHITE GUM / WARLARRING PARK KNX	363.00
EFT115242	10/05/2012	OFFICE NATIONAL KUNUNURRA	STATIONERY - KUNUNURRA ADMIN	2,699.96
EFT115243	10/05/2012	OLLIE'S IRRIGATIONS & PLUMBING SUPP.	PLUMBING & RETICULATION SUPPLIES - APRIL 2012 - KNX DEPOT	510.29
EFT115244	10/05/2012	ORD FUEL SUPPLIES	DIESEL SUPPLIES - APRIL 2012 - DEPOT KUNUNURRA	17,404.46
EFT115245	10/05/2012	ORD MACHINING	SPACER AND NUTS/BOLTS - MAIN GEARBOX - P435	171.93

EFT115246	10/05/2012	ORD RIVER TRANSPORT PTY LTD	REFUND - PLANNING APPLICATION FEE	139.00
EFT115247	10/05/2012	ORIA ORCHARDS	FLOWER DELIVERY - KNX AIRPORT -KNX ADMIN BUILDING	60.00
EFT115248	10/05/2012	RED ELEVEN - RED 11 PTY LTD	SERVER & NETWORK UPGRADE - WEB PROTECTION & SERVICES - 50 MTH SUBS	27,819.00
EFT115249	10/05/2012	SJR CIVIL CONSULTING PTY LTD	CONSULTANT SERV-PARKING DESIGN-PICTURE GARD. DESIGN FL/WAY KNX	1,540.00
EFT115250	10/05/2012	SHIRE OF WYNDHAM EAST KIMBERLEY	PAYROLL DEDUCTIONS	70.00
EFT115251	10/05/2012	SURVEY NORTH	SURVEY SERVICES - WEERO RD & EGRET ROAD - RECONSTRUCTION	7,243.50
EFT115252	10/05/2012	THORLEY'S STORE	GAS REFILLS - 2 X 9KG GAS BOTTLES BASTION LOOK OUT BBQ'S - WYN	90.00
EFT115253	10/05/2012	TNT AUSTRALIA PTY LIMITED	FREIGHT - 4 X WATER SAMPLES - ENVIRONMENTAL HEALTH	202.56
EFT115254	10/05/2012	TWYFORDS	CONSULT. CHARGES - STRAT.COMM PLAN INCL. ENGAGEMENT, CAPACITY BLDG	26,917.00
EFT115255	10/05/2012	VANDERFIELD MACHINERY PTY LTD	REPAIR/FIT - PART - P476. ENGINE HARDWARE - P476, P351, P381, P491.	3,765.73
EFT115256	10/05/2012	WA LOCAL GOVERNMENT SUPER PLAN	SUPERANNUATION CONTRIBUTIONS	31,418.50
EFT115257	10/05/2012	WYNDHAM EXCAVATIONS	HIRE - LOADER - MANAGE GREEN WASTE AND SCRAP METAL -LANDFILL SITE WYN	1,650.00
EFT115258	17/05/2012	AUSTRAL MERCANTILE COLLECTIONS	DEBT COLLECTION FEES - APRIL 2012 - KNX AIRPORT	28.05
EFT115259	17/05/2012	ACE CORPORATE APPAREL	STAFF UNIFORMS - ADMINISTRATION STAFF - KUNUNURRA, WYNDHAM	1,647.25
EFT115260	17/05/2012	ALL SEASONS KUNUNURRA	ACCOMMODATION - TEMPORARY RELIEF STAFF - WYN SWIMMING COMPLEX	266.00
EFT115261	17/05/2012	ALLGEAR MOTORCYCLES & SMALL ENGI.	REPAIRS - GENERATOR - P356	257.35
EFT115262	17/05/2012	ARGYLE MOTORS	SERVICE & NEW BATTERY - P211, P379. PARTS - P313, P362	1,694.58
EFT115263	17/05/2012	AUSTRALIA POST	POSTAGE AND STATIONARY PURCHASES - MARCH 2012 - ADMIN, LIBRARY KNX	318.64
EFT115264	17/05/2012	BOC GASES AUSTRALIAN LIMITED	WELDING GASES AND BOTTLE RENTAL - APRIL 2012	294.32
EFT115265	17/05/2012	BROOME CHAMBER OF COMMERCE	REGISTRATION - 1XSTAFF - ECONOMIC FORUM BROOME - 01-07/05/12	385.00
EFT115266	17/05/2012	BUSBY INVESTMENTS (BUDGET CAR)	HIRE CAR - SENIOR RANGER - DOG & CAT MNGMNTCOURSE 23/3/12	512.40
EFT115267	17/05/2012	BLACKWOODS ATKINS PTY LTD	CLINGWRAP - DRUM MUSTER. PARTS - CUMBUNGI KUNUNURRA	177.06
EFT115268	17/05/2012	CABCHARGE	CAB CHARGES - 4XSTAFF - ZONE MEETINGS PERTH - 06/03- 02/04/12	800.50
EFT115269	17/05/2012	CENTURION TRANSPORT	FREIGHT - SIGNAGE - EBONY STREET KUNUNURRA	265.43
EFT115270	17/05/2012	CORPORATE EXPRESS	PUBLIC CONVENIENCE SUPPLIES - WYNDHAM AND KUNUNURRA	1,757.23
EFT115271	17/05/2012	CENTRAL TAFE	SEMESTER 1 FEES - HR CERT IV OD PROJECTS OFFICER	787.85
EFT115272	17/05/2012	CIVIC LEGAL	LEGAL FEES - WORK CAMP LEASE	3,303.80
EFT115273	17/05/2012	COATES HIRE OPERATIONS PTY LTD	HIRE ROLLER-SWIM BEACH NAT. TRAIL. HIRE 2 PWR TWRS-W/GUM PK MARKETS	5,929.23

EFT115274	17/05/2012	COLIN WILKINSON DEVELOPMENTS	PROGRESS PAYMENT NO4 - STAFF HOUSING - KOOLAMA STREET, WYNDHAM	218,192.35
EFT115275	17/05/2012	STAFF	TRANSPORT-SOPHOS END POINT ADVANCED TRAIN. PERTH - 14/3/12 - 15/3/12	11.40
EFT115276	17/05/2012	EAST KIMBERLEY HARDWARE	MOUNTING TAPE - AIRPORT MAINTENANCE. PAINT - WEERO RD CONSTRUCTION	47.10
EFT115277	17/05/2012	EAST KIMBERLEY PLUMBING	P/T PAY WORK-DESIGN,CONST.WATER RETIC SERV-LAINE JONES DVE KNX A/PORT	20,037.60
EFT115278	17/05/2012	FUJI XEROX AUSTRALIA P/L	PRINTER COSTS - 6 X PRINTERS KUNUNURRA - 2 X PRINTERS WYNDHAM - APR 12	1,020.43
EFT115279	17/05/2012	FIVE RIVERS CAFE	CATERING - SPECIAL MEETING AND COUNCIL BRIEFING SESSION - 1/5/12	434.50
EFT115280	17/05/2012	FIVE RIVERS MAINTENANCE	RELIEF CLEANING 11/13/17/19 APR012 - CHILDCARE, P.REID HALL, ADMIN WYN	1,250.00
EFT115281	17/05/2012	FRONTIER POST & NEWS	NEWSPAPERS - KIMBERLEY ECHO - 13/04/12 - 27/04/12	4.00
EFT115282	17/05/2012	FULLY JUICED ELECTRICS	FIT 2 X HEAVY DUTY SOLAR BATTERIES - FIVE RIVERS LOOKOUT SOLAR LIGHTS	715.00
EFT115283	17/05/2012	GEMECOM	ANNUAL FEE - LIBRARY MANAGEMENT SYSTEM - SINGLE USER - 12/13	575.00
EFT115284	17/05/2012	GUERINONI & SONS	CARTAGE - DWN TO WEERO ROAD. CONCRETE - LINKPATH REPAIRS.FLOAT HIRE	7,696.25
EFT115285	17/05/2012	GULLIVERS TAVERN	CATERING - OCM 17/04/12. COUNCIL BRIEFING SESSION 03/04/12	960.00
EFT115286	17/05/2012	HUMES PTY LTD	FREIGHT - PIPES HEADWALLS & BOX CULVERTS - WEERO ROAD CULVERT REPLAC.	355.96
EFT115287	17/05/2012	IBAC PLUMBING PTY LTD	PLUMBING REPAIRS - CELEBRITY TREE PARK, HIBISCUS CLOSE, ADMIN KNX	1,006.61
EFT115288	17/05/2012	JSW HOLDINGS PTY LTD	GRAVEL SUPPLY - HIRE TANDEM ROLLER - WEERO ROAD CONSTRUCT & SEAL	95,000.40
EFT115289	17/05/2012	STAFF	REIMB - ACCOM & FOOD - ECONOMIC DEV OFFICER - KATHERINE	375.79
EFT115290	17/05/2012	KUNUNURRA 4WD SPARES	SERVICE - P370, P325	1,493.09
EFT115291	17/05/2012	KUNUNURRA VISITORS CENTRE	PROMOTIONAL PRINTING - DL FLYERS NORTH WEST EXPO - BROOME	297.00
EFT115292	17/05/2012	KIMBERLEY COMMUNICATIONS	RESET JJJ - WEEK 18/04/12	77.00
EFT115293	17/05/2012	KIMBERLEY WASTE SERVICES	SKIP EMPTY - APRIL 2012 - KNX LEISURE CENTRE KNX	395.00
EFT115294	17/05/2012	KUNUNURRA AGRICULTURAL SOCIETY	REFUND PLANNING APPLICATION - 100370 & 100369	939.00
EFT115295	17/05/2012	KUNUNURRA FURNITURE REMOVALS	REMOVAL - STAFF HOUSE FURNITURE - VARIOUS LOCS KNX TO BELLA LANE KNX	770.00
EFT115296	17/05/2012	KUNUNURRA HOME & GARDEN	GENERAL MAINTENANCE ITEMS - KUNUNURRA LEISURE CENTRE, P382 & P384	300.15
EFT115297	17/05/2012	KUNUNURRA RURAL TRADERS	FIRE EQUIP CHECK-HISTORICAL SOCIETY. 10 X FIRE EXTINGUISHERS-DEPOT KNX	2,092.17
EFT115298	17/05/2012	KUNUNURRA SECURITY SERVICE	SECURITY SERVICES - SCREENING KNX AIRPORT. LEASE ALARMS-APR 12	55,347.50
EFT115299	17/05/2012	L3 COMMUNICATIONS AUSTRALIA	2 X EXPLOSIVES VERIFICATION KIT & SAMPLETRAPS - KNX AIRPORT	833.80
EFT115300	17/05/2012	LANGFORD MACHINERY PTY LTD	SERVICE & MAINTENANCE - P384, P382, P435	1,000.00
EFT115301	17/05/2012	LANDGATE	GROSS RENTAL VALS - 3/3-30/3/12. RURAL UV VALS - 25/02/12 - 23/03/12	810.15

EFT115302	17/05/2012	STAFF	REIMB TRAVEL - TRAINING - LEISURE CENTRE CO-ORDINATOR 24 -29/3/12	34.20
EFT115303	17/05/2012	STAFF	REIMB TRAVEL - DOG/CAT MANAGEMENT TRAINING - SENIOR RANGER -26/3/12	47.06
EFT115304	17/05/2012	MCLEODS BARRISTERS AND SOLICITORS	LEGAL ADVICE - PLANNING PROSECUTION - MATTER:31326	897.93
EFT115305	17/05/2012	MERCURE HOTEL PERTH	ROOM HIRE, EQUIPT & CATER. -KIMB ZONE & RCG MEET. PERTH - 30/03 -01/04/12	4,025.50
EFT115306	17/05/2012	ORD RIVER ELECTRICS	ELECTRICAL SERVICES - REPLACE LIGHTS - KUNUNURRA LESURE CENTRE	515.30
EFT115307	17/05/2012	OFFICE NATIONAL KUNUNURRA	OFFICE FURNITURE - ZONE EXCEUTIVE OFFICER. EFT ROLLS - KNX LEISURE CENTRE	571.20
EFT115308	17/05/2012	ORD PLUMBING AND GAS	RETICULATION REPAIRS - RIVERFIG AVE KUNUNURRA	315.61
EFT115309	17/05/2012	QUICK CORPORATE AUSTRALIA	STATIONERY, VARIOUS OFFICE SUPPLIES - KNX ADMIN	1,052.89
EFT115310	17/05/2012	QUICK SMART INDUSTRIES	A-FRAME PLUS FRIEGHT - WYNDHAM SWIMMING COMPLEX	299.20
EFT115311	17/05/2012	RANNIT PTY LTD	STORAGE - STAFF HOUSING FURNITURE - MAY 2012	220.00
EFT115312	17/05/2012	SJR CIVIL CONSULTING PTY LTD	CONSULTANCY SERVICES - COST ESTIMATE FOR CASURIANA WAY SLIP LANE	330.00
EFT115313	17/05/2012	STREET FURNITURE AUSTRALIA	SPARE BATTEN - CELEBRITY TREE PARK PLAYGROUND	396.00
EFT115314	17/05/2012	SUNNY SIGN COMPANY PTY LTD	SIGNAGE - BED & BREAKFAST 700M - RIVER FARM RD KNX	78.20
EFT115315	17/05/2012	THORLEY'S STORE	REFILL GAS BOTTLE - BASTION BBQ'S - WYNDHAM	45.00
EFT115316	17/05/2012	TNT AUSTRALIA PTY LIMITED	FRIEGHT - AIRPORT, INFRASTRUCTURE, HEALTH KUNUNURRA	1,114.40
EFT115317	17/05/2012	TOLL EXPRESS	FREIGHT -DEPOT, COMMUNITY, DEVELOPMENT KNX & WYN LIBRARY	885.18
EFT115318	17/05/2012	TOWN CARAVAN PARK	ACCOMODATION - ACTING OPS MANAGER - 8/4/12 - 7/5/12	2,000.00
EFT115319	17/05/2012	TROPICAL PEST CONTROL	PEST CONTROL - ANTS - POWER OUTLETS/POLES - WHITEGUMPARK KUNUNURRA	132.00
EFT115320	17/05/2012	TUCKERBOX / RETRAVISION KUNUNURRA	VARIOUS ITEMS - APRIL 2012	834.31
EFT115321	17/05/2012	UHY HAINES NORTON (WA) PTY LTD	AUDIT SERVICES - INTERIM BILLING AUDIT YEAR 2011/2012	13,648.00
EFT115322	17/05/2012	VANDERFIELD MACHINERY PTY LTD	PARTS - P401, P491, P333, P381	1,060.09
EFT115323	18/05/2012	KINGMAN VISUAL	50 % FIRST PAYMENT - WAYFINDING SIGNAGE - AIRPORT KUNUNURRA	1,723.52
EFT115324	18/05/2012	ORD RIVER CONTRACTING	OPEN TBLE DRAINAGE TO UNDERTAKE CLEARING WORKS-RESEARCH STATION RD	42,799.90
EFT115325	25/05/2012	2 K TOURS	TRANSPORT - ZONE REPRESENTATIVES -PUMPHOUSE KUNUNURRA	264.00
EFT115326	25/05/2012	4D LANDSCAPING SOLUTIONS	LANDSCAPING & PAVING SERVICES - LEISURE CENTRE KNX, BOOBIALLA WAY	7,469.00
EFT115327	25/05/2012	ABCO PRODUCTS	CLEANING PRODUCTS - VARIOUS LOCATIONS - WYNDHAM	1,145.52
EFT115328	25/05/2012	ATO CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	171.83
EFT115329	25/05/2012	ACCESS TECHNOLOGIES (WA) PTY LTD	RETRACTABLE BOLLARDS - CENTENERARY PARK KUNUNURRA	1,386.00

EFT115330	25/05/2012	ARGYLE ENGINEERING	6 X ELECTRICAL BOX COVERS - WHITEGUM PARK	1,040.77
EFT115331	25/05/2012	ARGYLE MOTORS	REPAIR CLUTCH ASSEMBLY - P211. SERVICE - P314	1,263.70
EFT115332	25/05/2012	ATTORNEY-GENERAL'S DEPARTMENT	ASIC AUSCHECK COSTS - KUNUNURRA AIRPORT	202.00
EFT115333	25/05/2012	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	194.40
EFT115334	25/05/2012	AWARDS AND TROPHIES	MEDALLIONS - MAY KIDS TRIATHLON - KUNUNURRA/WYNDHAM	687.95
EFT115335	25/05/2012	BODAN CONSTRUCTIONS PTY LTD	REPAIR - AIR-CON DUCT - PETER REID HALL, WYNDHAM	346.50
EFT115336	25/05/2012	BROADCAST AUSTRALIA PTY LTD	FACILITY LEASING - GWNTV, GWRN, SBS TV - 01/06/10 - 31/05/12	922.06
EFT115337	25/05/2012	BLACKWOODS ATKINS PTY LTD	VARIOUS HARDWARE ITEMS - KUNUNURRA/WYNDHAM	919.13
EFT115338	25/05/2012	BROOME-TIME LODGE	ACCOM-ECONOMIC OFF- ZONE MEETING - BROOME 1/5/12 - 2/5/12	460.00
EFT115339	25/05/2012	BUSH CAMP SURPLUS STORES	SAFETY OUTDOOR WORK WEAR - BUILDING SERVICES	152.85
EFT115340	25/05/2012	CENTURION TRANSPORT	FREIGHT - DEPOT - CLEANING PRODUCTS - VARIOUS LOCATIONS KUNUNURRA	281.38
EFT115341	25/05/2012	CORPORATE EXPRESS	PUBLIC CONVENIENCE SUPPLIES - WYNDHAM AND KUNUNURRA	82.52
EFT115342			CANCELLED	-
EFT115343	25/05/2012	CARPET, VINYL & TILE CENTRE	PAINTING EQUIPMENT & WORKS - PETER REID HALL WYN & YOUTH CENTRE KNX	261.68
EFT115344	25/05/2012	COATES HIRE OPERATIONS PTY LTD	HIRE 2X TWR PWR UNITS- WHITEGUM PARK MARKETS KUNUNURRA	200.00
EFT115345	25/05/2012	CROCODILE SIGNS PTY LTD	INFORMATION SIGN - CELEBRITY TREE PARK KUNUNURRA	323.40
EFT115346	25/05/2012	DAVEY TYRE & BATTERY SERVICE	TYRE/PUNCTURE REPAIRS - P491, P365, P479, P327	390.00
EFT115347	25/05/2012	DRYSDALE RIVER STATION	DIESEL CHARGES - PROJECT MANAGER - KALUMBURU ROAD	293.65
EFT115348	25/05/2012	EAST KIMBERLEY GLASS	REPAIR BROKEN WINDOWS - WYNDHAM ADMIN BUILDING, QUONDONG ST KNX	2,599.30
EFT115349	25/05/2012	EAST KIMBERLEY HARDWARE	VARIOUS HARDWARE ITEMS - APRIL 2012	1,385.50
EFT115350	25/05/2012	EAST KIMBERLEY MARINE	REPAIR URCHIN PUMP - P485	150.70
EFT115351	25/05/2012	EAST KIMBERLEY PLUMBING	CLAIM 1 & 2 - ROOF REPLACEMENT & PLUMBING WORKS - KNX AIRPORT	33,346.28
EFT115352	25/05/2012	FIX ALL MOBILE MECHANIC	MECHANICAL REPAIRS - P357, P372, P354, P372, P333	1,820.50
EFT115353	25/05/2012	FULTON HOGAN INDUSTRIES PTY LTD	75T COLD MIX CONCRETE & CARTAGE - VARIOUS LOCATIONS KUNUNURRA	33,000.00
EFT115354	25/05/2012	IBAC PLUMBING PTY LTD	PLUMBING WORKS - LEISURE CENTRE, ADMIN BUILDING KUNUNURRA	952.60
EFT115355	25/05/2012	IRRIBIZ	RETIC REPAIRS,CELEB TREE PARK, IVANHOE DR,MESSMATE WY, DEPOT KNX/WYN	3,368.16
EFT115356	25/05/2012	JASON SIGNMAKERS LTD	39 X TRAFFIC SIGNAGE FOR EVENTS - KUNUNURRA	2,532.20
EFT115357	25/05/2012	JSW HOLDINGS PTY LTD	CONCRETE - COTTONTREE AVE KUNUNURRA	762.30

EFT115358	25/05/2012	JAB INDUSTRIES	CLEARING OPEN TABLE DRAINS, TRAFFIC CONTROLLER-WEABER PLAIN RD RECONST.	51,212.43
EFT115359	25/05/2012	KIMBERLEY CAFE	CATERING-EXEC TEAM MEETING & DIRECTORS BUDGET MEETING-KNX	117.00
EFT115360	25/05/2012	KIMBERLEY KOOL REFRIGE & A/CON	SUPPLY & INSTALL AIR-CONDITIONER - KUNUNURRA VISITORS CENTRE	8,415.00
EFT115361	25/05/2012	KIMBERLEY MOTORS	FUEL - WYNDHAM - APRIL 2012	4,694.32
EFT115362	25/05/2012	KIMBERLEY PUMPING SERVICE	SUPPLY AND INSTALL SEAL IN JOCKEY PUMP - MESSMATE WAY KUNUNURRA	1,045.00
EFT115363	25/05/2012	KUNUNURRA COURIERS	WATER - KUNUNURRA LANDFILL & ADMIN	117.00
EFT115364	25/05/2012	KUNUNURRA HOME & GARDEN	VARIOUS H/WARE ITEMS - AIRPORT, WHITE GUM, KLC,YOUTH CNT KNX	899.65
EFT115365	25/05/2012	KUNUNURRA MOBILE WELDING SERVICE	REPAIR - INDOOR BASKETBALL MOBILE RING & STRUCTURE - LEISURE CNT KNX	445.50
EFT115366	25/05/2012	KUNUNURRA PANEL BEATING WORKS WA	RELOCATE ABANDON VEHICLE - DEPOT & RANGER LANDCRUISER - KNX	220.00
EFT115367	25/05/2012	KUNUNURRA REFRIGERATION & AIR CON.	REPLACE TRANSFORMER - APAC UNIT - PETER REID HALL WYNDHAM	631.40
EFT115368	25/05/2012	KUNUNURRA RURAL TRADERS	FIRE EQUIPMENT-EXTING,FIRE BLANKETS, SIGNAGE-CHILDCARE, KLC, ADMIN KNX	4,080.74
EFT115369	25/05/2012	KUNUNURRA SECURITY SERVICE	SECURITY SERVICES-CALLOUT DOCKETS-YOUTH CNT, DEPOT, LEISURE CNT KNX	385.00
EFT115370	25/05/2012	L.G.R.C.E.U	PAYROLL DEDUCTIONS	17.40
EFT115371	25/05/2012	LOCK, STOCK & FARRELL LOCKSMITH	KEYED ALIKE MASTER PADLOCKS - KUNUNURRA & WYNDHAM	903.60
EFT115372	25/05/2012	MEGAN JANCZYK	TRAVEL REIMBURSEMENTS - HR INDUCTIONS - KNX - WYNDHAM - KNX	112.56
EFT115373	25/05/2012	STAFF	REIMBURSEMENT-CERT IV OCCUPATION & SAFETY-KNX	950.00
EFT115374	25/05/2012	MARKETFORCE	ADVERTISING - DESIGN AND LAYOUT NEW ADVERT TEMPLATE - SWEK NEWS	858.00
EFT115375			CANCELLED	-
EFT115376	25/05/2012	ORDCO	HERBICIDE - IRONWOOD DRIVE, WEERO ROAD, IVANHOE ROAD KNX	759.00
EFT115377	25/05/2012	ORICA AUSTRALIA PTY LTD	STORAGE CHLORINE CYLINDER - APRIL 2012 - WYND & KNX SWIM. POOLS	416.79
EFT115378	25/05/2012	OFFICE NATIONAL KUNUNURRA	STATIONERY - AIRPORT PROJECTS OFFICER - KUNUNURRA AIRPORT	233.17
EFT115379	25/05/2012	OLLIE'S IRRIGATIONS & PLUMBING SUPPLIES	PLUMBING SUPPLIES - 60 X SPRINKLERS - KUNUNURRA	1,690.70
EFT115380	25/05/2012	ORD PLUMBING AND GAS	REPAIRS - SWIMBEACH TOILETS -KUNUNURRA	113.96
EFT115381	25/05/2012	ORD RIVER CONTRACTING	PROG&FINAL PAYMENT-DEL GRAVEL-WEBER PLAINS RD TO RESEARCH RD	169,472.94
EFT115382	25/05/2012	ORIA ORCHARDS	FLOWER DELIVERY - KUNUNURRA OFFICE	15.00
EFT115383	25/05/2012	PERTH AIRPORT PTY LTD	3 X ASIC CARDS PRINTED	250.00
EFT115384	25/05/2012	PRITCHARD BOOKBINDERS	BOOKBINDING - OCM MINUTES & SPECIAL MEETING MINUTES - JAN 12 TO MAR 12	138.60
EFT115385	25/05/2012	QUICK CORPORATE AUSTRALIA	STATIONERY - STAMP FINANCE DEPARTMENT	65.92

EFT115386	25/05/2012	RED ELEVEN - RED 11 PTY LTD	SOPHOS ENDPOINT ADVANCED TRAINING (PERTH). 14-15 MARCH 2012	1,650.00
EFT115387	25/05/2012	REHBEIN AIRPORT CONSULTING	CONSULTANT SERVICES - NIGHT LANDING OPERATIONS - WYNDHAM	2,420.00
EFT115388	25/05/2012	ROYAL LIFE SAVING (WA BRANCH)	POOL LIFEGUARD REQUAL - KUNUNURRA LEISURE CENTRE	120.00
EFT115389	25/05/2012	SETON AUSTRALIA PTY LTD	WHITEBOARD, WALL DISPLAYS, BROOM - SQUASH COURT UPGRADES	417.76
EFT115390	25/05/2012	SHELF SUPPLY	SAFETY WORK WEAR, DOG FOOD - POUND, RANGERS DEPOT KUNUNURRA	752.00
EFT115391	25/05/2012	SHIRE OF WYNDHAM EAST KIMBERLEY	PAYROLL DEDUCTIONS	70.00
EFT115392	25/05/2012	SNAPPER (WA) PTY LTD	16 X FIRE EVACUATION PLAN POSTER HOLDERS - AIRPORT KUNUNURRA	565.53
EFT115393	25/05/2012	TELFORD INDUSTRIES	POOL OPERATING CHEMICALS & STABILIZERS - KUNUNURRA POOLS	733.48
EFT115394	25/05/2012	TNT AUSTRALIA PTY LIMITED	FREIGHT - WATER SAMPLES - HELATH DEPARTMENT	212.46
EFT115395	25/05/2012	TOLL EXPRESS	FREIGHT - CLEANING PRODUCTS, SIGNAGE, DEPOT - KUNUNURRA	2,066.68
EFT115396	25/05/2012	TWO PEE PTY LTD	CATERING COSTS BROOME MEETING OF RCG 3/5/12 - 4/5/12	780.00
EFT115397	25/05/2012	UFL AIRPORTS AUSTRALIA PTY LTD	FINAL PAYMENT - FURNITURE - KNX AIRPORT	33,795.84
EFT115398	25/05/2012	VISION POWER	WYNDHAM BOAT RAMP LIGHTING UPGRADE -WYNDHAM	8,299.50
EFT115399	25/05/2012	WA LOCAL GOVERNMENT SUPER	SUPERANNUATION CONTRIBUTIONS	29,343.06
EFT115400	25/05/2012	WALGA	ADVERTISING DISPLAY AD,FIREBREAK 2012/13,ANNUAL GRANTS, PROP.SALE	4,487.06
EFT115401	25/05/2012	WARP GROUP PTY LTD	TRAFFIC MANAGEMENT PLAN - KUNUNURRA TRIATHLON	1,359.05
EFT115402	25/05/2012	WILD MANGO	CATERING - COMMUNITY ENGAGEMENT LAUNCH -KUNUNURRA	2,402.40
EFT115403	25/05/2012	WILSON HIRE	HIRE - DROP SAW - BOXING OUT COTTONTREE ST KUNUNURRA	110.00
EFT115404	25/05/2012	WYNDHAM SUPERMARKET	GROCERIES - PROGRAM RESOURCES - WYNDHAM	246.87
TOTAL MUNI EFT PAYMENTS				2,162,876.28

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
41207	03/05/2012	CASH - PETTY CASH KNX DEPOT	PETTY CASH - DEPOT - CLEANING ITEMS - P314	85.15
41208	03/05/2012	CASH - PETTY CASH WYNDHAM OFFICE	FOOD - 8/3 - 9/3 - 20/3	194.80
41209	03/05/2012	DEPT. FOR PLANNING & INFRASTRUCTURE	RECORDING FEE	24.05
41210	03/05/2012	DEPARTMENT OF TRANSPORT	JETTY LICENCE - ANTHON LANDING, WYN PORT WYN - LM4067 JETTY NO. 4067	74.62
41211	03/05/2012	HORIZON POWER	ELECTRICITY - YOUTH CTR,ADMIN,JJJ RADIO, MESSMATE, WYN AIRPORT	6,071.87
41212	03/05/2012	LAERDAL PTY LTD	HEARTSTART DEFIBRILLATOR WALL BOX W/ALARM - KUNUNURRA AIRPORT	1,067.00

41213	03/05/2012	PRIMELIFT PTY LTD	REFUND OF SEPTIC APPLICATION 4/4/12	226.00
41214	03/05/2012	TELSTRA	TELSTRA - MOBILE PHONE - 2012	3,356.00
41215	03/05/2012	WATER CORPORATION	WATER-WYN AIRPORT PERIOD OF A/C 21/11/11 - 29/3/12	183.60
41216	10/05/2012	AMP LIFE LTD	SUPERANNUATION CONTRIBUTIONS	14.53
41217	10/05/2012	AUST ETHICAL INVESTMENT & SUPER	SUPERANNUATION CONTRIBUTIONS	127.59
41218	10/05/2012	AXA AUSTRALIA	SUPERANNUATION CONTRIBUTIONS	50.45
41219	10/05/2012	AUSTRAL POOL SOLUTIONS	BACKSTROKE FLAGS - KLC	271.81
41220	10/05/2012	AUSTRALIAN SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	692.10
41221	10/05/2012	BT FINANCIAL GROUP	SUPERANNUATION CONTRIBUTIONS	193.86
41222	10/05/2012	CASH - PETTY CASH KNX AIRPORT	HANDGEL & GLOVES - KNX AIRPORT	86.95
41223	10/05/2012	CBUS	SUPERANNUATION CONTRIBUTIONS	140.00
41224	10/05/2012	FIRST CHOICE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	142.12
41225	10/05/2012	HORIZON POWER	ELEC - STREET LIGHTING PERIOD OF A/C:1/4/12 - 30/4/12 METER READING:	18,705.69
41226	10/05/2012	HOSTPLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	856.47
41227	10/05/2012	LOCAL GOVERNMENT SUPER	SUPERANNUATION CONTRIBUTIONS	407.30
41228	10/05/2012	MLC NOMINEES PTY LTD	SUPERANNUATION CONTRIBUTIONS	206.22
41229	10/05/2012	ONE PATH SUPER	SUPERANNUATION CONTRIBUTIONS	215.86
41230	10/05/2012	PSSAP SUPER	SUPERANNUATION CONTRIBUTIONS	145.68
41231	10/05/2012	REST SUPER	SUPERANNUATION CONTRIBUTIONS	1,058.80
41233	10/05/2012	SEAFARERS RETIREMENT FUND	SUPERANNUATION CONTRIBUTIONS	183.20
41234	10/05/2012	STATEWIDE SUPERANNUATION TRUST	SUPERANNUATION CONTRIBUTIONS	643.96
41235	10/05/2012	SUNSUPER	SUPERANNUATION CONTRIBUTIONS	387.00
41236	10/05/2012	SUPERANNUATION SAVINGS ACCOUNT	SUPERANNUATION CONTRIBUTIONS	574.20
41237	10/05/2012	TASPLAN	SUPERANNUATION CONTRIBUTIONS	189.02
41238	10/05/2012	THE TRUSTEE FOR HEADING SUPER FUND	SUPERANNUATION CONTRIBUTIONS	368.11
41239	10/05/2012	TOWER MASTER FUND	SUPERANNUATION CONTRIBUTIONS	193.78
41240	10/05/2012	VICSUPER	SUPERANNUATION CONTRIBUTIONS	178.50
41241	10/05/2012	VISION SUPER	SUPERANNUATION CONTRIBUTIONS	2,747.55

41242	10/05/2012	WESTSCHEME	SUPERANNUATION CONTRIBUTIONS	693.08
41243	17/05/2012	CASH - PETTY CASH KNX OFFICE	PETTY CASH - JAN-APR 2012 - CANON INK - IT	179.00
41244	17/05/2012	DEPARTMENT OF MINES AND PETROLEUM	CAVEAT LODGEMENT FEES - 15/5/12	2,300.00
41245	17/05/2012	HORIZON POWER	ELECTRICITY - LOT 75 COOLIBAH DRIVE KNX (KNX OFFICE) PERIOD:27/3- 2/5/12	6,104.10
41246	17/05/2012	MERLEE STOLDT	REIMBURSE INTERNET CHARGES - POOL OPERATORS COURSE - 22/2/12	67.30
41247	17/05/2012	TELSTRA	LANDLINE - MARCH 2012	7,547.22
41248	17/05/2012	WOODHOUSE LEGAL	LEGAL FEES 3/4/12 - 23/4/12 SALE OF LAND BY TENDER	4,779.63
41249	25/05/2012	AMP LIFE LTD	SUPERANNUATION CONTRIBUTIONS	89.37
41250	25/05/2012	AUST ETHICAL INVESTMENT & SUPER	SUPERANNUATION CONTRIBUTIONS	127.59
41251	25/05/2012	AUSTRALIAN SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	823.71
41252	25/05/2012	BT FINANCIAL GROUP	SUPERANNUATION CONTRIBUTIONS	194.34
41253	25/05/2012	BT LIFETIME PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	59.95
41254	25/05/2012	CBUS	REFUND OF CHEQUE FROM CBUS MAY 2011	4,614.06
41255	25/05/2012	COLONIAL - PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	63.33
41257	25/05/2012	CITY OF STIRLING	LIBRARY FINE FOR LOST BOOK	7.70
41258	25/05/2012	FIRST CHOICE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	171.79
41259	25/05/2012	HORIZON POWER	ELECTRICITY - KNX LEISURE CNTR - 27/3/12 - 2/5/12	32,998.92
41260	25/05/2012	HOSTPLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	856.48
41261	25/05/2012	LG SUPER	SUPERANNUATION CONTRIBUTIONS	865.38
41262	25/05/2012	LOCAL GOVERNMENT SUPER	SUPERANNUATION CONTRIBUTIONS	407.30
41263	25/05/2012	MLC NOMINEES PTY LTD	SUPERANNUATION CONTRIBUTIONS	206.30
41264	25/05/2012	ONE PATH SUPER	SUPERANNUATION CONTRIBUTIONS	212.01
41265	25/05/2012	PSSAP SUPER	SUPERANNUATION CONTRIBUTIONS	135.34
41266	25/05/2012	REST SUPER	SUPERANNUATION CONTRIBUTIONS	1,012.01
41267	25/05/2012	SEAFARERS RETIREMENT FUND	SUPERANNUATION CONTRIBUTIONS	185.21
41268	25/05/2012	STATEWIDE SUPERANNUATION TRUST	SUPERANNUATION CONTRIBUTIONS	643.99
41269	25/05/2012	SUNSUPER	SUPERANNUATION CONTRIBUTIONS	388.34
41270	25/05/2012	SUPERANNUATION SAVINGS ACCOUNT	SUPERANNUATION CONTRIBUTIONS	694.26

41271	25/05/2012	TELSTRA CORPORATION	MOBILE ACCOUNT - APRIL 2012	3,661.31
41272	25/05/2012	TASPLAN	SUPERANNUATION CONTRIBUTIONS	195.65
41273	25/05/2012	THE TRUSTEE FOR HEADING SUPER FUND	SUPERANNUATION CONTRIBUTIONS	368.11
41274	25/05/2012	TOWER MASTER FUND	SUPERANNUATION CONTRIBUTIONS	222.58
41275	25/05/2012	UNISUPER	SUPERANNUATION CONTRIBUTIONS	233.58
41276	25/05/2012	VICSUPER	SUPERANNUATION CONTRIBUTIONS	178.50
41277	25/05/2012	VISION SUPER	SUPERANNUATION CONTRIBUTIONS	3,205.02
41278	25/05/2012	WESTSCHEME	SUPERANNUATION CONTRIBUTIONS	696.46
41279	25/05/2012	WOODHOUSE LEGAL	LEASE PREPARATION - CASA OFFICE 24/2/12 - 23/4/12	1,609.85
41280	31/05/2012	AMP LIFE LTD	SUPERANNUATION CONTRIBUTIONS	139.78
41281	31/05/2012	AUST ETHICAL INVESTMENT & SUPER	SUPERANNUATION CONTRIBUTIONS	127.59
41282	31/05/2012	AUSTRALIAN COMMUNI. AUTHORITY	LICENCE 1155637 RENEWAL - 2012 - 2013	414.00
41283	31/05/2012	AXA AUSTRALIA	SUPERANNUATION CONTRIBUTIONS	48.57
41284	31/05/2012	AUSTRALIAN SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	906.49
41285	31/05/2012	BT FINANCIAL GROUP	SUPERANNUATION CONTRIBUTIONS	194.31
41286	31/05/2012	BT LIFETIME PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	222.58
41287	31/05/2012	CBUS	SUPERANNUATION CONTRIBUTIONS	137.02
41288	31/05/2012	DAVID GRIMSHAW	REIMBURSEMENT - RETURN RELOCATION AS PER AGREEMENT	1,323.95
41289	31/05/2012	FIRST CHOICE PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	168.67
TOTAL CHEQUE PAYMENTS				120,545.57

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
332	14/05/2012	DEPT OF HEALTH - DIRECTOR OF ENVIRON.	DEPARTMENT OF HELTH APPLICATION FEE	70.00
333	14/05/2012	MEAGAN LE RICHE	HOUSING BOND REFUND - 57C RIVER FIG AV.	300.00
334	14/05/2012	VIDA NICOL	HOUSING BOND REFUND - 57C REVER FIG AV.	300.00
335	14/05/2012	COLIN WILKINSON DEVELOPMENTS	REFUND - FOOTPATH BOND - BL NO. 064/2011 RCT NO. 375267	300.00
336	14/05/2012	KEVIN WILLIAMS	REFUND - SEPTIC APPLICATION FEE NO.DA33/12	35.00
337	14/05/2012	KUNUNURRA BAPTIST FELLOWSHIP	REFUND BUS HIRE BOND	500.00

338	14/05/2012	MICHEAL BAXTER HOMES	REFUND - FOOTPATH BOND -BL NO. 174/2009 RCT NO. 370779	480.00
339	14/05/2012	DEPT OF TRANSPORT - PLATES SECTION	SPECIAL SERIES 50TH B'DAY PLATE - ORD0040	155.00
340	17/05/2012	RHYS BRIAN JENKINS	REFUND - BCITF CHARGES BY ERROR - RECEIPT NO 379451	30.00
341	17/05/2012	KIM HOLTON	BOND REFUND - ASIC CARD	50.00
342	17/05/2012	BCITF	BCITF COLLECTIONS FROM 01/11/11 TO 31/03/12	41,320.11
343	17/05/2012	SHIRE OF WYNDHAM EAST KIMBERLEY	BCITF COMMISSIONS ON COLLECTIONS FROM 01/11/11 TO 31/03/12	303.60
344	24/05/2012	CKC NOMINEES	CKC NOMINEES INV. 208 FOR MG CORP	697,087.00
345	24/05/2012	DEPT OF TRANSPORT - PLATES SECTION	SPECIAL 50TH B'DAY PLATE - ORD 0876	155.00
346	24/05/2012	DEPT OF HEALTH - DIRECTOR OF ENVIRON.	DEPT OF HEALTH APPLICATION FEE - IBAC PLUMBING	35.00
347	24/05/2012	MARGARET GRUNSELL	HOUSING BOND - 16B PLUM COURT (OVER PAYMENT)	400.00
TOTAL TRUST CHEQUE PAYMENTS				741,520.71

CHQ/EFT	DATE	NAME	DESCRIPTION	AMOUNT
500274	19/04/2012	TRUST DPI CLEARING	TRANSPORT CLEARING 19/04/12	327.05
500275	20/04/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 20/04/12	621.70
500276	23/04/2012	TRUST DPI CLEARING	TRANSPORT CLEARING 23/04/12	538.20
500277	24/04/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 24/04/12	1,875.15
500278	26/04/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 26/04/12	1,326.05
500279	27/04/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 27/04/12	4,290.75
500280	30/04/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 30/04/12	687.25
500281	01/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 01/05/12	380.05
500282	02/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 02/05/12	2,568.85
500283	03/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 03/05/12	143.90
500284	04/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 04/05/12	1,177.15
500285	07/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 07/05/12	2,183.35

500286	09/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 09/05/12	550.95
500287	10/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 10/05/12	823.80
500288	11/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 11/05/12	1,358.60
500289	14/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 14/05/12	2,414.25
500290	15/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 15/05/12	2,116.55
500291	16/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 16/05/12	152.60
500292	17/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 17/05/12	155.00
500293	18/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 18/05/12	212.55
500294	21/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING - 21/05/12	611.80
500295	22/05/2012	TRUST DPI CLEARING	TRANSPORT CLEARING -22/05/12	486.85

TOTAL TRUST EFT PAYMENTS

25,002.40

DATE	NAME	DESCRIPTION	AMOUNT
02/05/2012	PAYROLL	PAYROLL	199,831.35
16/05/2012	PAYROLL	PAYROLL	209,967.06
18/05/2012	PAYROLL	PAYROLL	10,169.20
22/05/2012	PAYROLL	PAYROLL	937.37
22/05/2012	PAYROLL	PAYROLL	3,322.94
30/05/2012	PAYROLL	PAYROLL	201,677.88

TOTAL PAYROLL PAYMENTS

625,905.80

DATE	NAME	DESCRIPTION	AMOUNT
1/05/2012	DIRECT DEBIT	LEASE COSTS - 11 KWINANA STREET WYNDHAM	1,386.00
1/05/2012	DIRECT DEBIT	LEASE COSTS - 9B PLUM COURT KUNUNURRA	1,385.30
1/05/2012	DIRECT DEBIT	LEASE COSTS - 1 KOOJARRA STREET WYNDHAM	1,196.47
2/05/2012	DIRECT DEBIT	VISACARD	1,219.51
15/05/2012	DIRECT DEBIT	LEASE COSTS - 9B PLUM COURT KUNUNURRA	1,385.30
15/05/2012	DIRECT DEBIT	BANK FEE	373.20

15/05/2012	DIRECT DEBIT	VEHICLE LEASE - SG FLEET AUSTRAL	1,111.22
21/05/2012	DIRECT DEBIT	MASTERCARD PAYMENT	12,368.25
21/05/2012	DIRECT DEBIT	LEASE COSTS - 2/1 PLUM COURT KUNUNURRA	2,388.13
25/05/2012	DIRECT DEBIT	LEASE COSTS - 12/33 KONKERBERRY DRIVE KUNUNURRA	2,171.47
28/05/2012	DIRECT DEBIT	LEASE COSTS - 17/33 KONKERBERRY DRIVE KUNUNURRA	2,171.46
29/05/2012	DIRECT DEBIT	LEASE COSTS - 9B PLUM COURT KUNUNURRA	1,385.30
30/05/2012	DIRECT DEBIT	LEASE COSTS - 16/33 KONKERBERRY DRIVE KUNUNURRA	2,258.13
		TOTAL DIRECT DEBIT PAYMENTS	<u>28,541.61</u>

12.2.3 Request for Council to Write off Rates Debt

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Felicity Heading, Senior Finance Officer
REPORTING OFFICER:	Jo-Anne Ellis, Director Corporate Services
FILE NO:	FM.11.1
ASSESSMENT NO:	A2478

PURPOSE

To recommend Council write off outstanding rates and penalties on Assessment A2478.

BACKGROUND

In April 2006 the mining tenement was granted. The tenement was surrendered in April 2009.

In 2009 the outstanding rates debt for financial year 2008/2009 on this assessment was referred to Council's debt collection agent. A General procedure claim was served on 9 July 2009. No response was received to the claim.

The company that was the registered holder of this mining tenement was deregistered in December 2011.

The total outstanding debt as at 18 June 2012 is \$1,927.81 (this is represented by outstanding rates \$288.06, outstanding penalties \$237.01 and outstanding debt collection and legal charges of \$1,402.74).

STATUTORY IMPLICATIONS

Local Government Act 1995, S6.12:

“(1) Subject to subsection (2) and any other written law, a local government may -

- (a) when adopting the annual budget, grant* a discount or any other incentive for the early payment of any amount of money;
- (b) waive or grant concessions in relation to any amount of money; or
- (c) write off any amount of money,

which is owed to the local government

*absolute majority required.

(2) Subsection (1)(a) and (b) do not apply to an amount of money owing in respect of rates and service charges.

POLICY IMPLICATIONS

Policy F12 – Rate Collection Policy

FINANCIAL IMPLICATIONS

Total outstanding debt requested for write off as at 18 June 2012 is \$1,927.81.

STRATEGIC IMPLICATIONS

Nil

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

Processes available under Council's debt collection policy have been undertaken and with consideration to the costs and realistic prospect of recovery this debt is recommended for write off.

ATTACHMENTS

There are no attachments associated with this report.

VOTING REQUIREMENT

Absolute Majority

OFFICER'S RECOMMENDATION

That Council writes off the outstanding debt of \$1,927.81 plus accrued penalties relating to Assessment A2478.

Moved: Cr D Ausburn

MOTION

That Council refers the item to the next Audit (Finance and Risk) Committee meeting.

COUNCIL DECISION

Minute No. 9793

Moved: Cr D Ausburn

Seconded: Cr J Parker

That Council defers consideration of the request to write off rates debt against Assessment A2478 until it is referred to the next meeting of the Shire's Audit (Finance and Risk) Committee for their consideration and recommendation to Council.

Carried Unanimously 5/0

12.3 INFRASTRUCTURE SERVICES

12.3.1 Dedication and Management of Fish Farm Road

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Fish Farm Road, Kununurra
AUTHOR:	Kevin Hannagan, Director Infrastructure
REPORTING OFFICER:	Kevin Hannagan, Director Infrastructure
FILE NO:	RD.07.1

PURPOSE

For Council to consider a request from State Lands for Council to provide an estimate of upgrading and constructing Fish Farm Road to Crossing Falls Road.

BACKGROUND

Fish Farm Road is currently held as unmanaged 'Access' Reserve 46265. The Lands Division previously requested the Shire to accept dedication and management for Fish Farm Road. However the Shire declined in accordance with its Policy E7 – Aboriginal Community Access Roads as the access track was not at a condition and standard satisfactory to the Shire.

In order for the Lands division to further consider possible resolutions to the dedication of Fish Farm Road it has requested the Shire to provide an estimate of the cost to upgrade the existing track to an acceptable standard by the Shire to accept dedication and management. With an estimated figure the Lands Division would then further investigate the possibility of improving and dedicating the road.

STATUTORY IMPLICATIONS

There are no statutory implications associated with this report.

POLICY IMPLICATIONS

Policy E7 – Aboriginal Community Access Roads.

FINANCIAL IMPLICATIONS

Whilst the Lands Division may fund the upgrade and dedication of the existing track it is the 'whole of life cycle costs' that needs to be considered. Once upgraded and dedicated, Council would be required to maintain the road. Given the terrain that this road crosses, annual maintenance costs could be quite high. Council will not have a new income source from adjoining landholders for the maintenance of this road. The Shire is currently working on its Asset Management Plan and it is likely the 'infrastructure gap' identified as part of this process will be a large future financial burden on the Shire. By increasing the Shire road network without an additional maintenance revenue stream will put further pressure on existing rate payers.

STRATEGIC IMPLICATIONS

This report aligns with Council's focus on Infrastructure, Key Result Area 1, in the *Shire of Wyndham East Kimberley Strategic Plan 2008*.

- Sustainable asset management for infrastructure under the Shire's control

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

To undertake a full assessment and estimate of the cost to upgrade the Fish Farm access track will take some time for Infrastructure staff. Before committing resources to do this, Councillors views on whether the Shire should accept 'new assets' without a corresponding maintenance income stream is sought.

ATTACHMENTS

Attachment 1 – Appendix 1 Draft response letter to State Lands

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council sends a letter to the Department of Regional Development and Lands in response to their letter of 21 June 2011 regarding Dedication and Management of Fish Farm Road in line with the draft in Appendix 1.

COUNCIL DECISION

Minute No. 9794

Moved: Cr D Ausburn

Seconded: Cr R Dessert

That Council sends a letter to the Department of Regional Development and Lands in response to their letter of 21 June 2011 regarding Dedication and Management of Fish Farm Road in line with the draft in Appendix 1.

Carried Unanimously 5/0

Attachment 1 – Appendix 1 Draft response letter to State Lands

Our Ref: RD.09.28/O-12474

Cross Ref:

Enquiries: Kevin Hannagan

4 July 2012

Jackie Farmer
Manager
Department of Regional Development and Lands - Kununurra
P O Box 630
KUNUNURRA WA 6743

Dear Jackie

Upgrade and Dedication to Fish Farm Road

I refer Lands Division letter (reference 01498-1994/02) of 21 June 2011 and recent discussions with officers from Council's Development Services Directorate.

Council has considered your request for an estimated cost for upgrading and dedication of the road for future management by the Shire.

In accordance with the State Governments Integrated Planning initiative Council has adopted an Asset Management Improvement Plan and is undertaking its first Asset Management Plan. Initial information from condition assessment of Council assets indicates many of Councils assets requiring significant renewal or upgrade and additional funding required for maintenance of existing assets. As such Council is expecting to identify a large 'Infrastructure Funding Gap' similar to Eastern State Councils who have undertaken this process.

Whilst Council appreciates RDL's offer to consider funding the upgrade and construction of Fish Farm Road, Council will not have a corresponding rate income increase to cover annual maintenance costs. As you are aware the terrain through which Fish Farm traverses will be affected considerably by wet season conditions and as such will be expensive to maintain.

Given the likely funding shortfall that Council may have to maintain its existing assets, Council is not in a position to create new assets without a corresponding annual maintenance income source. As such Council is not in a position to support the upgrade and dedication to Council of Fish Farm Road.

Should you have any further enquiries please do not hesitate to contact Kevin Hannagan, Director Infrastructure on 08 9168 4100

Yours sincerely

Gary Gaffney
Chief Executive Officer

12.4 DEVELOPMENT SERVICES

12.4.1 Retrospective Planning Application – Storage and Shed Extension, Lot 106, Bull Run Road, Kununurra

DATE:	26 June 2012
PROPONENT:	Mick Bowles
LOCATION:	Lot 106 Bull Run Road, Kununurra
AUTHOR:	Dean Pettit, Planning Officer
REPORTING OFFICER:	Nick Kearns, Acting Chief Executive Officer
FILE NO:	A1025P
ASSESSMENT NO:	A1025

PURPOSE

For Council to consider a retrospective application for planning consent for an extension to storage sheds at Lot 106 Bull Run Road, Kununurra.

BACKGROUND

A retrospective application for planning consent was lodged on 5 April 2012 for an extension to storage sheds on Lot 106 Bull Run Road, Kununurra (refer to Attachment 1).

Lot 106 Bull Run Road is 4001m² in area and is located at the northern end of Bull Run Road, as shown on Figure 1 below.



Figure 1 – Site Location

History of the property and application

A planning application (DA110/10) for self-storage sheds on Lot 106 Bull Run Road was approved under delegated authority on 1 September 2010 (Attachment 1). 28 self-storage units were approved to be developed in three separate buildings, with the southern 306m² shed comprising 10 units. The planning approval was subject to conditions including:

- 1) A minimum of 1 car parking bay shall be provided for the development**

- 6) A minimum of 3 metres vegetated landscape strip shall be provided at the northern boundary setback area.**

The Shire's Building Surveyor met with the applicant on-site for a final inspection of the storage sheds and discovered that the southern storage shed had been constructed at a size double that approved under both the Planning Approval and the Building Licence. On 22 March 2012, the Shire's Building Surveyor wrote to the applicant requesting a Retrospective Planning Application and compliance with relevant Building Codes.

The submitted plans for the retrospective planning application show an unapproved extension to storage sheds had been undertaken by way of an additional 10 storage units measuring 306m² in area. In addition, the development had not been constructed in line with the conditions of the original planning approval with regards to the visitor car parking and landscaping. It is also noted that the dimensions of the storage sheds differ from the approval in relation to height and length. The Shire sent a letter to the applicant on 17 April 2012 identifying these areas of non-compliance with the original planning approval, and requested justification for non-compliance and elevations of the constructed sheds.

Shire Officers met with the applicant in the Shire's Kununurra office on 19 April 2012 where additional plans were provided and a further request for justification was made.

On 8 May 2012 the applicant submitted a letter and provided reasoning for non-compliance with the original approval (Attachment 2).

Shire Officers conducted a site inspection with the applicant on 16 May 2012. The applicant stated that the additional storage units were constructed in response to a predicted demand for self-storage sheds in the area. The applicant built the sheds himself and stated no advice was sought from the Shire or elsewhere as he thought he had informed the Shire of the intention to increase the size of the shed. A portion of the storage units are being used by the applicant for storage of stock related to another of his businesses (Attachment 3).

Summary of non-compliance and unapproved development

Landscaping and visitor parking has not been provided in line with the conditions of the original planning approval. The applicant has constructed an additional 306m² to the southern storage shed.

No building approval has been issued by the Shire for this additional portion. Shire's Building Officer provided comment that a retrospective Building permit will be required for the unauthorised alteration and additions. This will include details of a fire wall required to reduce the covered area into two separate compartments both under 500m², or alternatively, the provision of a fire hydrant or pump set and tanks.

STATUTORY IMPLICATIONS

Town Planning Scheme No. 7 – Kununurra and Environs

Lot 106 Bull Run Road is zoned Composite Industry under the Town Planning Scheme. A Factory Unit Building means a building or structure, or a group of buildings or structures on

one lot, in which are carried on two or more separate industries or storage areas not owned or managed by the same person, or in which provision is made for the carrying on of two or more separate industries or storage areas not owned or managed by the same person. A Factory Unit Building is an 'AA' use and is permitted in the composite industry zone given that it is consistent with the relevant standards and requirements laid down in the Scheme and is approved by Council.

5.15.1 Composite Industry Zone - Objectives

To provide for the establishment of minor industrial pursuits and single residential development on the same lot with particular regard being given to operating hours, levels of development, and potential impact of the development on adjoining composite industrial zone lots and future rural residential uses in the locality.

5.15.2 Development Requirements

A lot situated within the Composite Industry zone a person may only:

- a) Develop or establish a light industry where a residence is erected first and forms an integral part of the development.
- d) Establish an industry that is of a nature as determined by Council that can operate compatibly with residential living and with minimal impact on adjoining residential uses.
- e) Establish an industry that is essentially a single person operation and is not reliant on attracting passing trade or customers.
- g) Develop industrial use in accordance with standards specified in Tables 1 and 2 of the Scheme.

Parking for the development is calculated using a comparable land use from Table 2 in the Scheme. A 306m² of self-storage shed will require one parking bay per unit and one additional visitor parking bay for a total of 11 parking bays.

5.5 DISCRETION TO MODIFY DEVELOPMENT STANDARDS

5.5.1 If a development, other than a residential development, the subject of an Application for Planning approval, does not comply with a standard or requirement prescribed by the Scheme in Table 2 with respect to that development the Council may, notwithstanding that non-compliance, approve the application unconditionally or subject to such conditions as the Council thinks fit provided such use is a permitted or discretionary use in Table 1.

The power conferred by this Clause may only be exercised if the Council is satisfied that:

- (a) approval of the proposed development would be consistent with the orderly and proper planning of the locality and preservation of the amenities of the locality;
- (b) the non-compliance will not have any adverse effect upon the occupiers or users of the development or the inhabitants of the locality or upon the likely future development of the locality; and
- (c) the spirit and purpose of the requirement or standard will not be unreasonably departed thereby

11.6 UNAUTHORISED EXISTING DEVELOPMENTS

11.6.1 *The local Government may grant planning approval to a use or development already commenced or carried out regardless of when it was commenced or carried out, if the development conforms to the provisions of the Scheme.*

11.6.2 *Development which was unlawfully commenced is not rendered lawful by the occurrence of any subsequent event except the granting of planning approval and the continuation of the development unlawfully commenced is taken to be lawful upon the granting of planning approval.*

Note:

1. *Applications for planning approval to an existing development are made under Clause 11.1*
2. *The approval by the local government of an existing development does not affect the power of the local government to take appropriate action for a breach of the Scheme or the Act in respect of the commencement or carrying out of development without planning approval*

12.2 OFFENCES

12.2.1 *A person shall not erect, alter or add to or commence to erect, alter or add to a building or use or change the use of any land, building or part of a building for any purpose:*

(b) *unless all consents required by the Scheme have been granted and issued;*

12.2.2 *A person who fails to comply with any of the provisions of the Scheme is guilty of an offence and without prejudice to any other remedy given herein is liable to the penalties prescribed by the Act.*

Planning and Development Act 2005

Section 218: Contravening planning scheme or conditions on development

A person who —

- (a) *contravenes the provisions of a planning scheme; or*
- (b) *commences, continues or carries out any development in any part of a region the subject of a region planning scheme or any part of an area the subject of a local planning scheme or improvement scheme otherwise than in accordance with the provisions of the planning scheme; or*
- (c) *commences, continues or carries out any such development which is required to comply with a planning scheme otherwise than in accordance with any condition imposed under this Act or the scheme with respect to the development, or otherwise fails to comply with any such condition,*

commits an offence.

POLICY IMPLICATIONS

Local Planning Policy 2 (*LPP2 – Compliance and Enforcement Policy*) describes procedures for the purpose of instigating enforcement proceedings against non-compliant development. The policy enables matters to be referred to Council for consideration where there has been no action following the issue of a third notice.

FINANCIAL IMPLICATIONS

The applicant has paid the retrospective planning application fee.

STRATEGIC IMPLICATIONS

There are no strategic implications associated with this report.

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

The use of Lot 1126 Bull Run Road for the purposes of storage sheds is a permitted use in the *Composite Industry* zone under the Town Planning Scheme No. 7.

Shire Officers have assessed the retrospective application against the provisions of the Scheme and identified that additional landscaping and visitor parking will be required.

The Shire considers that if the applicant had applied for a storage shed of this size originally, it would likely have been approved. The land use furthermore is permitted under the Scheme and consistent with the composite industry zone objectives. Similarly, setbacks are not impacted. In any case, the development has been constructed to a good standard.

It is recommended the development be approved subject to conditions relating to the provision of landscaping.

ATTACHMENTS

Attachment 1 – Revised Development Plans

Attachment 2 – Letter from Applicant

Attachment 3 – File Note of Site Inspection on 16 May 2012

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council grants retrospective planning consent for an extension to storage sheds on Lot 106 Bull Run Road subject to the following conditions:

- 1) All development shall occur in accordance with the submitted plans unless otherwise required or directed by the following conditions. Any modifications to the proposed development must be submitted to Council for re-assessment and issuance of a revised planning approval. The land and any buildings on the land shall not be used or occupied unless all conditions of planning consent have been and continue to be complied with.
- 2) A minimum 2 metre wide vegetated landscape strip shall be provided along the front boundary and northern boundary.
- 3) A Retrospective Building permit will be required for the un- authorised alteration and additions including the details of the 90/90/90 Fire wall required to bring the area covered by the garages down to 2 separate compartments under 500m² or provision of a fire Hydrant or Pump set and tanks.

COUNCIL DECISION

Minute No. 9795

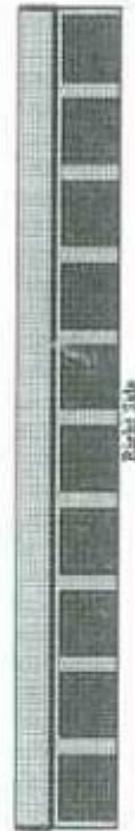
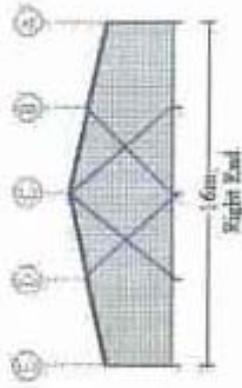
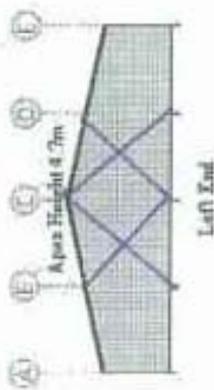
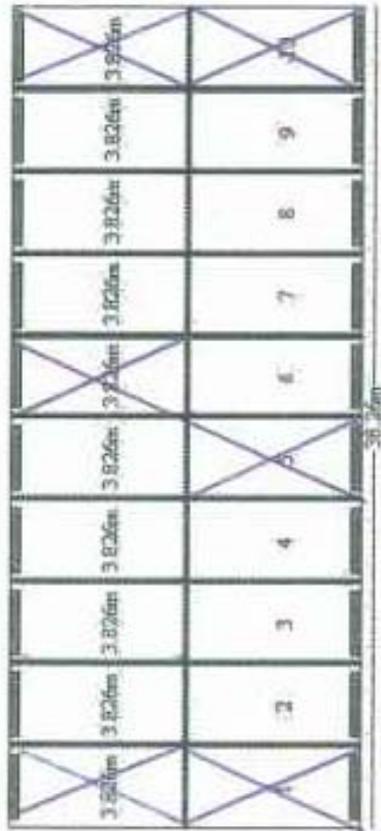
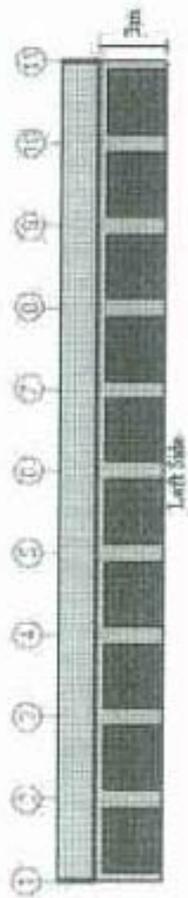
Moved: Cr D Ausburn

Seconded: Cr J Parker

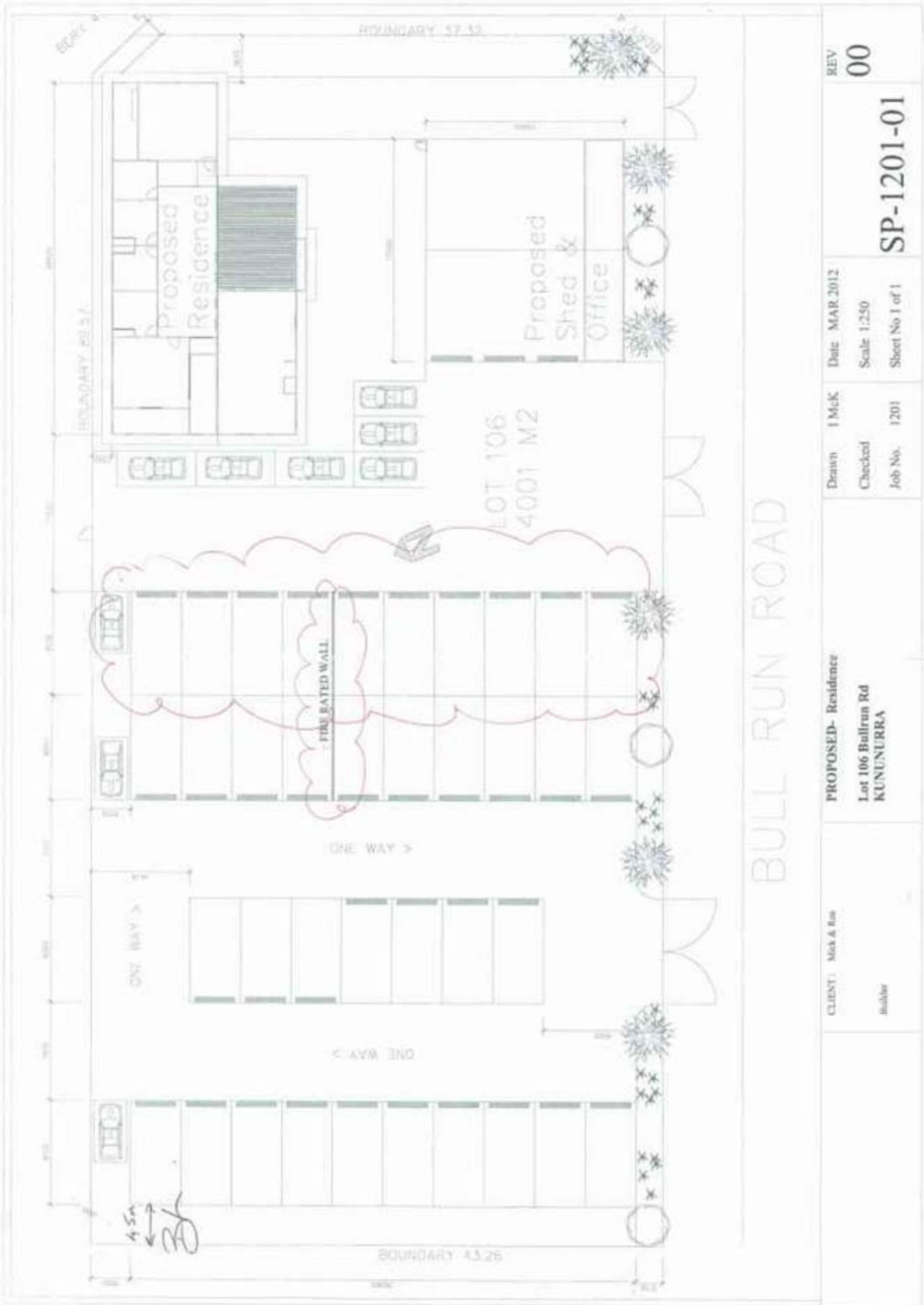
That Council grants retrospective planning consent for an extension to storage sheds on Lot 106 Bull Run Road subject to the following conditions:

- 1) All development shall occur in accordance with the submitted plans unless otherwise required or directed by the following conditions. Any modifications to the proposed development must be submitted to Council for re-assessment and issuance of a revised planning approval. The land and any buildings on the land shall not be used or occupied unless all conditions of planning consent have been and continue to be complied with.**
- 2) A minimum 2 metre wide vegetated landscape strip shall be provided along the front boundary and northern boundary.**
- 3) A Retrospective Building permit will be required for the un- authorised alteration and additions including the details of the 90/90/90 Fire wall required to bring the area covered by the garages down to 2 separate compartments under 500m² or provision of a fire Hydrant or Pump set and tanks.**

Carried Unanimously 5/0



Purchase Ref: M12 1001 Site Address: Ref No: 10795 11-1	Building Layout Ref No: 1009111	White Space Desk Near: M12 (M12) (D) (D) Phone: 0800 96 25 77 Fax: 0800 427 600 Email: m12@white-space.co.uk
		Rev'd Date: 24/05/11



REV 00

Date: MAR 2012
 Scale: 1:250
 Sheet No: 1 of 1
 Job No.: 1201

SP-1201-01

CLIENT: Mick & Jan
 PROPOSED- Residence
 Lot 106 Bullrun Rd
 KUNUNURRA

08 MAY 2012

Ros Mick Bowles

I-13636
A102SP

8 May 2012

Bull Run Self Storage
P O Box 90
Kununurra WA 6743
0891682525

Dean Petit
Shire Wyndham East Kimberley
Kununurra WA 6743

Dear Dean

Re: Lot 1126 Bull Run Road, Kununurra.

We have received your letter, 17 April 2012.

Thank you for arranging a prompt meeting on 19 April 2012 to discuss conditions of concern at Bull Run Self Storage.

The differences to previously approved plans as discussed

- Car bay not shown. We have constructed roads at 7.5m so clients can park in front of unit. Vehicles can drive around other parked vehicles. We have been operating the storage units for 6 months with no problems.
- The 3m of planted vegetation on the north boundary have not been planted due to the risk of fire from the bushland next to the storage sheds.

I hope this answers all the queries regarding Bull Run Self Storage

Kind Regards



Mick and Roz Bowles



PO Box 614 Kununurra 6743
115 Coolbah Drive
KUNUNURRA

Koolama Street WYNDHAM

T | 9168 4100

F | 9168 1798

E | mail@swek.wa.gov.au

W | www.swek.wa.gov.au

8.00am - 4.00pm MON - FRI

File note

NATURE OF COMMUNICATION

- General Note
- Meeting
- Telephone Conversation
- Other Discussion

DATE: 16 May 2012

FILE No: A1025

SUBJECT: Retrospective planning application for storage sheds and non-compliance with original planning approval for storage sheds on Lot 1126 Bull Run Road, Kununurra

DETAILS: Jennifer Ninyette and Dean Pettit met with Mick Bowles on site, in response to the above.

Retrospective application

The applicant stated the additional storage units were constructed in response to an estimated demand for the service (self-storage units).

As an owner-builder, the applicant organised for the materials supplier to double the original order to construct a larger number of storage units.

The applicant stated no advice was sought from the Shire or elsewhere, as he thought he had informed the Shire of the changes to the size of the shed.

The applicant admits a mistake was made and wishes to rectify it.

The question was asked whether any units are being used. It is noted that approximately five of the 20 storage units are currently being used by the applicant for storage for another of his businesses and storage of building materials for the development of the site.

Non-compliant application

Applicant pointed out where landscaping had been planted on eastern boundary – original approval required this to be on the northern boundary.

The applicant reiterated reasoning for this is for a fire break.

Confirmed setback distance on northern boundary to be 4.5m, which is compliant with the original approval.

No visitor bay provided.

SIGNED:

NAME: Dean Pettit

POSITION: Planning Officer

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Page 1

12.5 COMMUNITY DEVELOPMENT

12.5.1 Annual Community Grants 2012/13 Round One

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Karyn Apperley, Director Community Development
REPORTING OFFICER:	Karyn Apperley, Director Community Development
FILE NO:	GS.05.3

PURPOSE

For Council to consider the recommendations of the Annual Grants Assessment Panel in relation to Round One Annual Community Grants 2012/13.

BACKGROUND

The first round for the 2012/13 financial year of the Annual Community Grants closed on 30 May 2012. Five applications were received, of which four were deemed eligible in their submitted format though two required follow up to ensure that all required information was provided.

The Annual Grants Assessment Panel, with membership comprising Cr Jane Parker, Cr Di Ausburn and Karyn Apperley, Director Community Development, met on Tuesday 12 June 2012 to assess the applications and formulate recommendations.

As per Council Policy CP/COM - 3582, the Assessment Panel's recommendations were presented to the November Council briefing session prior to being presented to this Council Meeting for adoption.

STATUTORY IMPLICATIONS

There are no statutory implications associated with this report.

POLICY IMPLICATIONS

Council Policy CP/COM – 3582 'Annual Community Grants Scheme' provides for the administration of Annual Community Grants. This policy was reviewed in line with operational changes associated with the adoption of the Economic Development Fund Scheme in 2011 and subsequently updated and adopted by Council on 22 November 2011.

FINANCIAL IMPLICATIONS

The proposed budget allocation for adoption in the 2012/13 Annual Budget is approximately \$75,000 for the Annual Community Grants Scheme. This budget allocation is based on the provisions contained in CP/COM – 3582 'Annual Community Grants Scheme' and represents last year's allocation plus estimated rate increase of 7%. These figures are yet to be endorsed by Council through the Annual Budget adoption process scheduled for July 2013.

The total amount requested in Round 1 2012/13 through the five applications is \$61,600 and the Assessment Panel has recommended \$36,600 to fund the four eligible applications.

STRATEGIC IMPLICATIONS

This report aligns with Council's focus on Community, Key Result Area 2, in the *Shire of Wyndham East Kimberley Strategic Plan 2008*.

- Provide community and cultural development
- Partnerships addressing social issues in our community
- Facilitate community participation

COMMUNITY CONSULTATION

No community consultation is required in regard to this matter. However, public advertising of the Annual Community Grants Round One, including the closing date for applications occurred late April early May in the local paper and via the Shire's website and media releases for other print and radio media.

COMMENT

As per the provisions of CP/COM – 3582 'Annual Community Grants Scheme', the Annual Community Grants are decided by Council decision based on recommendations from the Grants Assessment Panel and all recommendations of the Grants Panel are presented to Council for consideration at the next available Ordinary Council Meeting.

The Assessment Panel has recommended Council approve grant allocations to the following applicants:

- Kununurra Markets Inc.
\$1,000 towards Flags for the promotion of the Markets at White Gum Park, provided that
Total project = \$1,208.40
- Kununurra Progress Association (Kununurra Picture Gardens)
\$2,200 contribution towards new air conditioner for the projection room, provided the disability and inclusion requirements of the application are addressed and the Shire's logo is placed in a prominent location to acknowledge the grant funding.
Total project = \$3,200
- Wyndham Council for Arts and Craft (Joongarri House)
\$3,400 contribution (in-kind) towards Wyndham Arts and Craft Show.
Total project = \$6,500.
The assessment panel noted the completeness of the application.
- Kununurra Neighbourhood House Family Support Service.
\$30,000 towards development of detailed construction drawings for new premises, provided an open public tender process is used and a member of the Grant Assessment Panel is included on the tender assessment panel as an independent person to assist the process and ensure probity.
Total project = \$177, 750.

The fifth application received from Kimberley Toad Busters for \$25,000 was deemed ineligible under the Annual Community Grant guidelines which state funding is ineligible for “activities or events are the core responsibility of State or Federal Government departments, though contribution to components that expand on core responsibilities may be considered” as the application was not clear, lacked information including a detailed budget as per the application form and much of the information contained in the application related to the general business of the organisation rather than the submitted project “Kids at Risk Positive Outcomes Program.” The Assessment panel recommends this feedback be provided to the applicant and that they be invited to re-submit in the next Annual Grant Round closing 30 September 2012, in accordance with the guidelines and application form.

A copy of the Assessment Panel Information Pack which includes copies of the applications received and Assessment Panel feedback (upon which recommendations are based and as presented to the Briefing Session) is available for inspection by Councillors on request.

VOTING REQUIREMENT

Simple Majority

OFFICER’S RECOMMENDATION

That Council:

1. Adopts the recommendations of the Annual Community Grants Assessment Panel and fund the projects as follows:
 - Kununurra Markets Inc - \$1,000 towards Flags for the promotion of the Markets at White Gum Park;
 - Kununurra Progress Association (Kununurra Picture Gardens) - \$2,200 contribution towards new air conditioner for the projection room;
 - Wyndham Council for Arts and Craft (Joongarri House) - \$3,400 contribution (in-kind) towards Wyndham Arts and Craft Show.
 - Kununurra Neighbourhood House Family Support Service - \$30,000 towards development of detailed construction drawings for new premises, provided an open public tender process is used and a member of the Grant Assessment Panel is included on the tender assessment panel as an independent person to assist the process and ensure probity.
2. Advises the Kimberley Toad Busters that their application was unsuccessful and provides feedback to the organisation for their consideration of a future application in the next round of Annual Community Grants.

COUNCIL DECISION

Minute No. 9796

Moved: Cr D Ausburn

Seconded: Cr R Dessert

That Council:

- 1. Adopts the recommendations of the Annual Community Grants Assessment Panel and fund the projects as follows:**
 - Kununurra Markets Inc - \$1,000 towards Flags for the promotion of the Markets at White Gum Park;**
 - Kununurra Progress Association (Kununurra Picture Gardens) - \$2,200 contribution towards new air conditioner for the projection room;**
 - Wyndham Council for Arts and Craft (Joongarri House) - \$3,400 contribution (in-kind) towards Wyndham Arts and Craft Show.**
 - Kununurra Neighbourhood House Family Support Service - \$30,000 towards development of detailed construction drawings for new premises, provided an open public tender process is used and a member of the Grant Assessment Panel is included on the tender assessment panel as an independent person to assist the process and ensure probity.**
- 2. Advises the Kimberley Toad Busters that their application was unsuccessful and provides feedback to the organisation for their consideration of a future application in the next round of Annual Community Grants.**

Carried Unanimously 5/0

12.6 CHIEF EXECUTIVE OFFICER

12.6.1 Use of the Common Seal

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Debbie McCallum, Governance Officer
REPORTING OFFICER:	Nick Kearns, Acting Chief Executive Officer
FILE NO:	GN.02.1

PURPOSE

For Council to receive this report on the application of the Shire of Wyndham East Kimberley Common Seal for the period 10 May to 21 June 2012.

STATUTORY IMPLICATIONS

Local Government Act 1995

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

POLICY IMPLICATIONS

No policy implications apply in the preparation of this 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.

COMMENT

The following documents have had the Shire of Wyndham East Kimberley Common Seal applied:

Date of Use	Document
15/05/2012	Financial Assistance Agreement - Royalties for Regions Project
18/05/2012	Agreement between Manager Property Services of Department of Transport and SWEK Jetty 4067
28/05/2012	Transfer of Land Lot 1948 Eucalyptus Close, Kununurra
31/05/2012	Instrument of Agreement - Kununurra Leisure Centre Pool Liner Replacement

ATTACHMENTS

There are no attachments associated with this report.

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 10 May to 21 June 2012.

COUNCIL DECISION

Minute No. 9797

**Moved: Cr D Ausburn
Seconded: Cr J Parker**

That Council receives the report on the application of the Shire of Wyndham East Kimberley Common Seal for the period 10 May to 21 June 2012.

Carried Unanimously 5/0

12.6.2 Delegated Authority Report

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Debbie McCallum, Governance Officer
REPORTING OFFICER:	Nick Kearns, Acting Chief Executive Officer
FILE NO:	PL.02.1

PURPOSE

To report to Council on the use of Delegated Authority by Officers for the period 10 May to 21 June 2012.

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.

- 4) **The CEO is to keep a register of the delegations made under this Division to the CEO and to employees.**
- 5) **At least once every financial year, delegations made under this Division are to be reviewed by the delegator.**
- 6) **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 this 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 the *Shire of Wyndham East Kimberley Strategic Plan 2008*.

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

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

ATTACHMENTS

Attachment 1 – Delegated Authority Report

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council receives the Delegated Authority Report for the period 10 May to 21 June 2012.

COUNCIL DECISION

Minute No. 9798

**Moved: Cr D Ausburn
Seconded: Cr J Parker**

That Council receives the Delegated Authority Report for the period 10 May to 21 June 2012.

Carried Unanimously 5/0

PLANNING DELEGATED AUTHORITY APPROVALS - 1 - 31 May 2012

Application / Delegation Number	Approval Type	Date Received	Owner	Proposed Development	Assess't Number	Approval Date	Approved By
DA32/12	P	4/04/2012	Franco & Loretta Carozzi	Proposed demolition of building and replacement with 3 x 2 bedroom units	1290	7/05/2012	Approved by Nick Kearns
DA45/12	Event	3/05/2012	Gelganyem Limited	Event Application for Barramundi Concert, Kununurra Picture Gardens	1072	25/05/2012	Approved by Nick Kearns
DA46/12	Event	1/05/2012	Ord Valley Events	Event Application for Kimberley Moon Experience	4993	31/05/2012	Approved by Nick Kearns
DA47/12	Event	3/05/2012	Ord Valley Events	Event Application for Argyle Diamond Dig	5622	22/05/2012	Approved by Nick Kearns
DA48/12	Event	3/05/2012	Shire of Wyndham East Kimberley	Event Application for Junior Triathlon	4998		Approved by Dean Pettit (Low Risk Event)
DA49/12	Event	5/04/2012	Ord Valley Events	Event Application for Street Party	ED.02.1	26/05/2012	Approved by Gary Gaffney
DA50/12	Event	5/04/2012	Ord Valley Events	Event Application for Kimberley Kitchen with Poh	5622	21/05/2012	Approved by Nick Kearns
DA51/12	Event	26/03/2012	Spike Dessert, Hoochery	Event Application for Five Rivers Medicine Show	98	11/05/2012	Approved by Nick Kearns
DA52/12	Event	20/04/2012	Shire of Wyndham East Kimberley	Event Application for Kimberley Gospel Festival	2152	21/05/2012	Approved by Nick Kearns
DA53/12	Event	9/05/2012	Shire of Wyndham East Kimberley	Event Application for Kununurra Adult Triathlon	4998	18/05/2012	Approved by Dean Pettit (Low Risk Event)
DA54/12	Event	10/05/2012	Shire of Wyndham East Kimberley	Event Application for Ord Valley Muster Basketball Carnival	7621	24/05/2012	Approved by Dean Pettit (Low Risk Event)
DA55/12	P	10/05/2012	R.B.Dessert	Proposed new Shade sails over garden/grass area	98	14/05/2012	Approved by Nick Kearns

PLANNING DELEGATED AUTHORITY APPROVALS - 1 - 31 May 2012

Application / Delegation Number	Approval Type	Date Received	Owner	Proposed Development	Assess't Number	Approval Date	Approved By
DA56/12	p	11/05/2012	P. Handasyde & J Moulden	Proposed addition of one room to existing dwelling	576	21/05/2012	Approved by Nick Kearns
DA57/12	Event	16/05/2012	Shire of Wyndham East Kimberley	Event Application for Nuff of the puff	2152	16/05/2012	Approved by Dean Pettit (Low Risk Event)
DA58/12	Event	16/05/2012	Shire of Wyndham East Kimberley	Event Application for the Ord valley muster closing ceremony	ED.02.1	1/06/2012	Approved by Nick Kearns
DA59/12	P	16/05/2012	Bradley & Sarah Williams	Proposed new carport to the eastern side	1751	28/05/2012	Approved by Nick Kearns
DA60/12	p	22/05/2012	Wayne & Linda Paul	Proposed temporary dwelling for conversion to workshop	7350	28/05/2012	Approved by Nick Kearns

COMMUNITY QUICK GRANTS DELEGATED AUTHORITY APPROVALS – 1 May – 31 May 2012

Approval Date	Organisation	Purpose of Quick Grant	Total Project Cost	Amount Requested	Amount Approved
15/05/2012	Kununurra ½ Marathon Committee	Kununurra ½ Marathon	\$1,740.50	\$460.00	\$460.00
16/05/2012	Clontarf	Gibb River Road Mountain Bike Challenge	\$18,000.00	\$500.00	\$500.00

CERTIFICATE OF DESIGN COMPLIANCE (Form BA03) ISSUED AS THE CERTIFIER FOR THE PERMIT ISSUING AUTHORITY 1 April 2012 – 31 May 2012
Note: April's figures omitted from previous report are included in this report

APPLIC NO	DATE APPLIC RECD	DATE ISSUED	ASSESS NO.	CERT No	LOCATION	DESCRIPTION
100320	26/03/2012	13/04/2012	A1114P	BA3787	Lot 138 (5) Rosewood Avenue Kununurra	Class 10A - Non habitable garage with attached carport
100309	21/03/2012	23/04/2012	A113P	BA3801	King Location 570, Ivanhoe Road, Kununurra	Class 10A Verandah addition to existing Class 5
100400	23/04/2012	26/04/2012	A1196P	BA3836	Lot 10 (23) Rosewood Avenue Kununurra	Class 10A - Non habitable garage with attached carport
100336	26/03/2012	27/04/2012	A7617P	BA3841	Lot 336 (44) Argentea Avenue Kununurra	Class 1A single dwelling with attached Class 10A carport and verandah/deck
100326	27/03/2012	28/04/2012	A7234P	BA3851	Lot 383 (6) Tamarind Meander Kununurra	Class 1A single dwelling with attached Class 10A carport and outdoor living
100334	29/03/2012	29/04/2012	A5215P	BA3854	Lot 936 (Former Loc 512 & part Lot 3001)Yirrallem 1 Community (Community Lot 2), Packsaddle Road Kununurra	Class 1A single dwelling with attached Class 10A verandah/deck
100284	15/03/2012	12/04/2012	A4993P	BA3865	Loc 312 Levee Bank Road (Lakeview Drive) Kununurra	Class 10A ablution block renovation and add a disabled WC
100335	29/03/2012	1/05/2012	A3087P	BA3857	Lot 928 Munthanmar Community (Community Lot 12) Fish Farm Road Kununurra	Class 1A single dwelling with attached Class 10A verandah/deck
100322	27/03/2012	1/05/2012	A987P	BA3870	Lot 1397 (44) Barringtonia Avenue Kununurra	Class 1A - addition to existing dwelling - ablution
100341	29/03/2012	2/05/2012	A1020P	BA3875	Lot 947 (5) Mango Street Kununurra	Class 1A - alterations to existing dwelling - enclosure of roofed areas.
100403	24/04/2012	7/05/2012	A769P	BA3912	Lot 1145 (15) Poinciana Street Kununurra	Class 10B - Swimming Pool (below ground) and Shade Sail
100399	23/04/2012	8/05/2012	LP.02.05	BA3916	Ord River Expansion Project - Phase 2 - WGS e128-50-48 and s 15-29-46	Class 10B - Communications Tower

100194	17/01/2012	9/05/2012	A7165P	BA3928	Lot 25 Ivanhoe Road Kununurra	Class 1A - caretakers dwelling
100271	8/03/2012	9/05/2012	A7319P	BA3931	Lot 206 Chamberlain Drive Kununurra	Class 1A dwelling with attached Class 10A carport and outdoor living
100243	20/02/2012	10/05/2012	A6998P	BA3927	Lot 105 Bull Run Road Kununurra	Class 1A - addition to existing dwelling with attached Class 10A deck & outdoor living
100389	19/04/2012	10/05/2012	A7008P	BA3935	Lot 218 Ghost Gum Street Kununurra	Class 1A single dwelling with attached Class 10A garage and outdoor living
100421	3/05/2012	11/05/2012	A7209P	BA3950	Lot 301 Zamia Street Kununurra	Class 1A dwelling with attached Class 10A carport and outdoor living
100410	30/04/2012	14/05/2012	A2585P	BA3955	Lot 859 "Jimbilum Community" Community Lot 3 Packsaddle Road Kununurra	Class 1A dwellings with attached Class 10A verandah
100401	23/04/2012	15/05/2012	A98P	BA3962	Lot 300 (Former King Loc 243) Weaber Plain Road Kununurra	Class 10A Shade Sails
100176	9/01/2012	30/05/2012	A7121P	BA4006	Lot 26 Ivanhoe Road Kununurra	Class 7B/8 Commercial Production & Storage Shed
100455	16/05/2012	30/05/2012	A7620P	BA4018	Lot 504 (199) Coolibah Drive Kununurra	Class 10A - Non habitable stables

BUILDING PERMITS (Form BA04) ISSUED AS THE PERMIT ISSUING AUTHORITY – April 2012

LIC#	DATE RECEIVED	DATE LICENCED	OWNER	BUILDER	LOCATION	DESCRIPTION	NEW/ ADD	EST. VALUE	COMMENT / PROCESSING TIME – WORKING DAYS
039/2012	15/03/2012	12/04/2012	"Lake Kununurra Golf Club" lease Shire of Wyndham - East Kimberley	Gary Holben t/as Pandanus Homes	Loc 312 Levee Bank Road (Lakeview Drive) Kununurra	Class 10A ablution block renovation and add a disabled WC	Add	\$ 145,500.00	
040/2012	26/03/2012	16/04/2012	Darren McKelvie & Julia Hall	Darren McKelvie	Lot 138 (5) Rosewood Avenue Kununurra	Class 10A - Non habitable garage with attached carport	New	\$ 25,000.00	13/25 days
041/2012	21/03/2012	25/04/2012	Toll West	Maglion Enterprises Pty Ltd	King Location 570, Ivanhoe Road, Kununurra	Class 10A Verandah addition to existing Class 5	Add	\$ 39,850.00	
042/2012	23/04/2012	26/04/2012	Rhys Jenkins & Tanya Lewis	Rhys Jenkins & Tanya Lewis	Lot 10 (23) Rosewood Avenue Kununurra	Class 10A - Non habitable garage	New	\$ 15,000.00	1/25 assess days
043/2012	26/03/2012	27/04/2012	Rik & Joanne Soderland	Gary Holben t/as Pandanus Homes	Lot 336 (44) Argentea Avenue Kununurra	Class 1A single dwelling with attached Class 10A carport and verandah/deck	New	\$ 240,000.00	

LIC#	DATE RECEIVED	DATE LICENCED	OWNER	BUILDER	LOCATION	DESCRIPTION	NEW/ ADD	EST. VALUE	COMMENT / PROCESSING TIME - WORKING DAYS
044/2012	27/03/2012	28/04/2012	Neil Trew & Fiona Brennan	Falvey Nominees Pty Ltd	Lot 383 (6) Tamarind Meander Kununurra	Class 1A single dwelling with attached Class 10A carport and outdoor living	New	\$ 380,000.00	
045/2012	29/03/2012	29/04/2012	MG Corporation (Yirrallelem 1 Community)	CKC Nominees Pty Ltd t/as Ecoefficient Homes	Lot 936 (Former Loc 512 & part Lot 3001)Yirrallelem 1 Community (Community Lot 2), Packsaddle Road Kununurra	Class 1A single dwelling with attached Class 10A verandah/deck	New	\$ 399,647.00	
								\$ 1,244,997.00	TOTAL APRIL

BUILDING PERMITS (Form BA04) ISSUED AS THE PERMIT ISSUING AUTHORITY – May 2012

LIC#	DATE RECEIVED	DATE LICENCED	OWNER	BUILDER	LOCATION	DESCRIPTION	NEW/ADD	EST. VALUE	COMMENT / PROCESSING TIME – WORKING DAYS
046/2012	29/03/2012	1/05/2012	MG Corporation (Munthanmar Community)	CKC Nominees Pty Ltd t/as Ecoefficient Homes	Lot 928 Munthanmar Community (Community Lot 12) Fish Farm Road Kununurra	Class 1A single dwelling with attached Class 10A verandah/deck	New	\$ 399,647.00	
047/2012	27/03/2012	1/05/2012	Thomas & Dragana Petrovic	Thomas & Dragana Petrovic	Lot 1397 (44) Barringtonia Avenue Kununurra	Class 1A - addition to existing dwelling - ablution	Add	\$ 8,000.00	
048/2012	29/03/2012	2/05/2012	East Kimberley Motors (WA) Pty Ltd (Sever & Mirela Crisan as proprietors)	East Kimberley Motors (WA) Pty Ltd (Sever & Mirela Crisan as proprietors)	Lot 947 (5) Mango Street Kununurra	Class 1A - alterations to existing dwelling - enclosure of roofed areas.	Add	\$ 40,000.00	
049/2012	24/04/2012	7/05/2012	Jason & Sally Bohn	Kununurra Pools & Spas	Lot 1145 (15) Poinciana Street Kununurra	Class 10B - Swimming Pool (below ground) and Shade Sail	New	\$ 40,000.00	8/25 assess days
050/2012	23/04/2012	8/05/2012	Department of Regional Development and Lands	Leighton Contractors Pty Ltd	Ord River Expansion Project - Phase 2 - WGS e128-50-48 and s 15-29-46	Class 10B - Communications Tower	New	\$ 140,000.00	10/25 assess days

LIC#	DATE RECEIVED	DATE LICENCED	OWNER	BUILDER	LOCATION	DESCRIPTION	NEW/ADD	EST. VALUE	COMMENT / PROCESSING TIME - WORKING DAYS
051/2012	17/01/2012	9/05/2012	Alexander Robertson & Pirl Pty Ltd	CKC Nominees Pty Ltd t/as Ecoefficient Homes	Lot 25 Ivanhoe Road Kununurra	Class 1A - caretakers dwelling	New	\$180,000.00	
052/2012	8/03/2012	9/05/2012	Beau & Natalie Robinson	KGC Enterprises Pty Ltd	Lot 206 Chamberlain Drive Kununurra	Class 1A dwelling with attached Class 10A carport and outdoor living	New	\$ 615,734.00	
053/2012	20/02/2012	10/05/2012	Adrian & Kylie Roxborough	Gary Holben	Lot 105 Bull Run Road Kununurra	Class 1A - addition to existing dwelling with attached Class 10A deck & outdoor living	Add	\$ 200,000.00	
054/2012	19/04/2012	10/05/2012	Simeon McGinnes	Simeon McGinnes	Lot 218 Ghost Gum Street Kununurra	Class 1A single dwelling with attached Class 10A garage and outdoor living	New	\$ 350,000.00	8/25 assess days + 5/21 pending + 1/25 assess days
055/2012	3/05/2012	11/05/2012	Tim Noble & Irene Varley	Maglion Enterprises Pty Ltd	Lot 301 Zamia Street Kununurra	Class 1A dwelling with attached Class 10A carport and outdoor living	New	\$ 429,220.00	5/25 days
056/2012	30/04/2012	14/05/2012	Jimbilum Community (MG Corporation)	CKC Nominees Pty Ltd t/as Ecoefficient Homes	Lot 859 "Jimbilum Community" Community Lot 3 Packsaddle Road Kununurra	Class 1A dwelling with attached Class 10A verandah	New	\$ 380,089.00	9/25 days
057/2012	23/04/2012	15/05/2012	Raymond & Kay Dessert	Raymond & Kay Dessert	Lot 300 (Former King Loc 243) Weaber Plain Road Kununurra	Class 10A Shade Sails	New	\$ 5,000.00	1/25 assess days + 14/21 pending + 1/25 assess days
058/2012	9/01/2012	30/05/2012	S Allan & C Bailey	SG Allan	Lot 26 Ivanhoe Road Kununurra	Class 7B/8 Commercial Production & Storage Shed	New	\$ 350,000.00	

LIC#	DATE RECEIVED	DATE LICENCED	OWNER	BUILDER	LOCATION	DESCRIPTION	NEW/ADD	EST. VALUE	COMMENT / PROCESSING TIME - WORKING DAYS
059/2012	16/05/2012	30/05/2012	Shire of Wyndham - East Kimberley (Leased to: Kununurra Agricultural Society)	Kununurra Engineering	Lot 504 (199) Coolibah Drive Kununurra	Class 10A - Non habitable stables	New	\$ 15,636.00	2/25 assess days + 7/21 pending + 1/25 assess days
								\$ 3,153,326.00	TOTAL MAY

DEMOLITION PERMITS (Form BA06) ISSUED AS THE PERMIT ISSUING AUTHORITY – 1 April 2012 – 31 May 2012

DEMO PERMIT	DATE APPLIC RECVD	DATE LICENCED	ASSESS NO.	OWNER	ADDRESS	BUILDER/ DEMOLITION CONTRACTOR	BUILDER ADDRESS	DEMO CLASS (1, 2 or 3)	WAD CLASS/ LIC NO	LOCATION	DESCRIPTION
DP 008/ 2012	14/04/2012	30/04/2012	A7P	Paul Cavanagh	PO Box 74 Wyndham	John Kestle	PO Box 117 Gidgegannup WA 6083	WARA	WARA 94	Lot 59 (9) Baker Street Wyndham	Partial Demolition - Asbestos Removal Only - Class 1A dwelling
DP 009/ 2012	14/04/2012	30/04/2012	A484P	Paul Cavanagh	PO Box 74 Wyndham	John Kestle	PO Box 117 Gidgegannup WA 6083	WARA	WARA 94	Lot 4 (25) O'Donnell Street Wyndham	Partial Demolition - Asbestos Removal Only - Class 1A dwelling
DP 010/ 2012	4/05/2012	11/05/2012	A1083P	Richard & Linda Downie	PO Box 1552 Kununurra	Peter Harvey	PO Box 329 Kununurra	WARA	WARA 267	Lot 34 (3) Cajuput Street Kununurra	Partial Demolition - Asbestos Removal Only - Class 1A dwelling
DP 011/ 2012	23/05/2012	25/05/2012	A197P	Kenneth & Susan Mathews	PO Box 109 Wyndham	Mathinna Pty Ltd t/as P & C Welding and Construction	PO Box 685 Howard Springs NT	Class 1	WAD 219	Lot 395 & Lot 396 O'Donnell Street Wyndham	Full Demolition & Asbestos Removal - Class 6 structure

THERE WERE NO OCCUPANCY PERMITS (Form BA10 and BA12) ISSUED – 1 April 2012 – 31 May 2012

THERE WERE NO SIGN LICENCES ISSUED – 1 April 2012 – 31 May 2012

THERE WERE NO FORMAL NOTICES RAISED PURSUANT TO THE BUILDING ACT 2011 ISSUED – 1 April 2012 – 31 May 2012

BUILDING PERMITS (BA04) AND CERTIFICATES OF DESIGN COMPLIANCE (BA03)

ISSUED BY EXTERNAL PERMIT ISSUING AUTHORITIES UNDER BUILDING ACT 2011 S.7(02)

RELATING TO PROPERTIES WITHIN THE SHIRE OF WYNDHAM EAST KIMBERLEY. – 1 April 2012 – 31 May 2012

PERMIT NO	DATE OF ISSUE	PERMIT ISSUING AUTHORITY	PROPERTY ADDRESS	DESCRIPTION	BUILDING CLASS	BUILDER	CERTIFICATE OF DESIGN COMPLIANCE ISSUED BY:	CONSTRUCTION VALUE
B2012-2485-0001	26/04/2012	BMW Building Permit Authority	Lot 79 Ironwood Drive Kununurra	"Kununurra Children & Family Centre" licenced 40-child Childcare Centre, two room Community Health and Family Centre	Class 9B	Ri-Con Contractors Pty Ltd PO Box 1346 Kununurra Reg No 12241	JMG Building Surveyors Reg No 15 10/04/12	\$ 3,456,376.00

12.6.3 Review of Delegations Register

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Therese Whalan, Executive Assistant
REPORTING OFFICER:	Nick Kearns, Acting Chief Executive Officer
FILE NO:	CM.11.4

PURPOSE

For Council to consider and adopt the revised Delegations Register.

BACKGROUND

The Local Government Act 1995 allows Council to delegate exercise of certain powers and discharge of duties under the Act to the Chief Executive Officer. These powers and duties may be sub-delegated by the Chief Executive Officer to other Council Officers.

The Local Government Act requires a review of delegations at least once each financial year. Council adopted its delegations in July 2007; they were reviewed in June 2009, June 2010 and June 2011.

Without delegated authority a large volume of matters would need the full and formal consideration of Council. This would have effect of delaying services to the community and detracting from the ability of Council to focus on more strategic issues.

STATUTORY IMPLICATIONS

Local Government Act 1995

5.42 Delegation of some powers and duties to CEO

(1) A local government may delegate* to the CEO the exercise of any of its powers or the discharge of any of its duties under this Act other than those referred to in section 5.43.

* *Absolute majority required.*

(2) A delegation under this section is to be in writing and may be general or as otherwise provided in the instrument of delegation.

5.43. Limits on delegations to CEO's

A local government cannot delegate to a CEO any of the following powers or duties —

- (a) any power or duty that requires a decision of an absolute majority or a 75% majority of the local government;
- (b) accepting a tender which exceeds an amount determined by the local government for the purpose of this paragraph;
- (c) appointing an auditor;
- (d) acquiring or disposing of any property valued at an amount exceeding an amount determined by the local government for the purpose of this paragraph;
- (e) any of the local government's powers under section 5.98, 5.98A, 5.99, 5.99A or 5.100;
- (f) borrowing money on behalf of the local government;
- (g) hearing or determining an objection of a kind referred to in section 9.5;
- (h) any power or duty that requires the approval of the Minister or the Governor; or

- (i) such other powers or duties as may be prescribed.

5.44. CEO may delegate powers and duties to other employees

- (1) A CEO may delegate to any employee of the local government the exercise of any of the CEO's powers or the discharge of any of the CEO's duties under this Act other than this power of delegation.
- (2) A delegation under this section is to be in writing and may be general or as otherwise provided in the instrument of delegation.
- (3) This section extends to a power or duty the exercise or discharge of which has been delegated by a local government to the CEO under section 5.42, but in the case of such a power or duty —
 - (a) the CEO's power under this section to delegate the exercise of that power or the discharge of that duty; and
 - (b) the exercise of that power or the discharge of that duty by the CEO's delegate, are subject to any conditions imposed by the local government on its delegation to the CEO.
- (4) Subsection (3)(b) does not limit the CEO's power to impose conditions or further conditions on a delegation under this section.
- (5) In subsections (3) and (4) —
“conditions” includes qualifications, limitations or exceptions.

5.45. Other matters relevant to delegations under this Division

- (1) Without limiting the application of sections 58 and 59 of the *Interpretation Act 1984* —
 - (a) a delegation made under this Division has effect for the period of time specified in the delegation or where no period has been specified, indefinitely; and
 - (b) any decision to amend or revoke a delegation by a local government under this Division is to be by an absolute majority.
- (2) Nothing in this Division is to be read as preventing —
 - (a) a local government from performing any of its functions by acting through a person other than the CEO; or
 - (b) a CEO from performing any of his or her functions by acting through another person.

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

The Delegations Register is part of Council's Policy Framework.

FINANCIAL IMPLICATIONS

There are no direct Financial Implications in regard to this agenda item.

COMMUNITY CONSULTATION

Community Consultation is not required in relation to this item.

STRATEGIC IMPLICATIONS

Adoption of the Delegations Register will enable the Administration to undertake tasks via delegated authority allowing improved timelines for completing tasks and reduce the administrative type items in the Council Agenda. The Delegations Register is compliant with the Local Government Act.

COMMENT / CONCLUSION

In October 2007 the Department of Local Government undertook a probity compliance audit at the Shire of Wyndham East Kimberley. The audit report identified that unnecessary delegation, duplication of delegations and conversion of delegation to "Acting Through" situation needed to be considered. The following recommendation was made in regard to delegations:

That the Council and CEO undertake a review of delegations with the view of deleting any unnecessary or duplicated delegations. As part of the review reference should be made to the Departments Guideline 17 on Delegations for the purpose of considering substituting delegations for "Acting Through" situations where suitable.

A full review of the delegations register was undertaken in June 2010 with reference to the above recommendation as the Delegations Register included:

- Delegation by Council to the CEO of the exercise of powers or discharge of a duty under the Local Government Act,
- Powers, duties and responsibilities of the CEO specifically included in the Local Government Act,
- Sub-delegations by CEO of Council Delegation and CEO powers, duties and responsibilities under the Act to Officers.

While the Delegations Register should contain these items for completeness Council is only required to adopt the delegations of the exercise of powers or discharge of a duty under the Local Government Act to the CEO.

To achieve this, the Delegations Register comprises:

- Part A – Council Delegations
- Part B – CEO Delegations

Part A includes the delegations of the exercise of powers or discharge of a duty under the Local Government Act to the CEO. Part B includes the sub-delegation of the exercise of powers or discharge of a duty under the Local Government Act delegated to the CEO and sub-delegation of the powers, duties and responsibilities given to the CEO in the Act. The Executive Management Team is committed to preparing Part B as part of its Administrative function.

Part A is the section considered by Council.

ATTACHMENTS

Attachment 1 - Draft Delegations Register Part A

VOTING REQUIREMENT

Absolute Majority

OFFICER'S RECOMMENDATION

That Council adopts the Delegations Register - Part A - Council Delegations, to replace the Delegations Register adopted in June 2011.

COUNCIL DECISION

Minute No. 9799

Moved: Cr D Ausburn

Seconded: Cr R Dessert

That Council adopts the Delegations Register - Part A - Council Delegations, to replace the Delegations Register adopted in June 2011.

Carried Unanimously 5/0

Attachment 1 – Draft Delegations Register Part A



DELEGATIONS REGISTER

PART A

Delegations to Chief Executive Officer by Council

Adopted 26 June 2012

Shire President

Date:

INTRODUCTION

The aim of delegated authority is to assist with improving the time taken to make decisions within the constraints allowed by the relevant legislation.

The Council of the Shire of Wyndham East Kimberley has resolved to adopt and delegate the functions referred to within this Delegations Manual to the Chief Executive Officer.

The Local Government Act, 1995 Section 5.46 (3) requires that 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.

For recording purposes the discharge of delegations is recorded in a Monthly Report to Council.

In any instance where a delegation is to be conveyed by the delegator in writing then this manual of delegations shall be the relevant instrument and as such is signed by the Shire President on the front cover.

5.43 . Limits on delegations to CHIEF EXECUTIVE OFFICERS

A local government cannot delegate to a CEO any of the following powers or duties —

- (a) any power or duty that requires a decision of an absolute majority or a 75% majority of the local government;
- (b) accepting a tender which exceeds an amount determined by the local government for the purpose of this paragraph;
- (c) appointing an auditor;
- (d) acquiring or disposing of any property valued at an amount exceeding an amount determined by the local government for the purpose of this paragraph;
- (e) any of the local government's powers under section 5.98, 5.98A, 5.99, 5.99A or 5.100;
- (f) borrowing money on behalf of the local government;
- (g) hearing or determining an objection of a kind referred to in section 9.5;
- (h) any power or duty that requires the approval of the Minister or the Governor; or
- (i) such other powers or duties as may be prescribed.

Table of Contents

Delegations -Specific to Powers/Duties in the Local Government Act, 1995

#	DELEGATION DESCRIPTION	REVIEW
CD/GOV-6100	ENFORCEMENT & LEGAL PROCEEDINGS – APPOINTMENT OF AUTHORISED PERSONS	16 June 2009 (Minute 8705) 22 June 2010(Minute 9202) 21 June 2011 (Minute 9494)
CD/GOV-6101	TENDERS	21 June 2011 (Minute 9494)
CD/GOV-6102	DISPOSAL OF PROPERTY	21 June 2011 (Minute 9494)
CD/GOV-6103	CERTAIN THINGS TO BE DONE IN RESPECT OF LAND	16 June 2009 (Minute 8705) 22 June 2010(Minute 9202) 21 June 2011 (Minute 9494)
CD/GOV-6104	PUBLIC THOROUGHFARES	21 June 2011 (Minute 9494)
CD/GOV-6105	EXPENSES OF COUNCILLORS & STAFF	21 June 2011 (Minute 9494)
CD/GOV-6106	STRATA TITLES	16 June 2009 (Minute 8705) 22 June 2010(Minute 9202) 21 June 2011 (Minute 9494)
CD/GOV-6107	PROCEEDINGS UNDER DOG ACT	16 June 2009 (Minute 8705) 22 June 2010(Minute 9202) 21 June 2011 (Minute 9494)
CD/GOV-6108	RIGHT TO INSPECT CONFIDENTIAL INFORMATION	16 June 2009 (Minute 8705) 22 June 2010(Minute 9202) 21 June 2011 (Minute 9494)
CD/GOV-6109	TOWN PLANNING	16 June 2009 (Minute 8705) 22 June 2010(Minute 9202) 21 June 2011 (Minute 9494)
CD/GOV-6110	ENVIRONMENTAL HEALTH	16 June 2009 (Minute 8705) 17 November 2009 (Minute 8939) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494)
CD/GOV-6111	NON STATUATORY DELEGATIONS	16 June 2009 (Minute 8705) 22 June 2010(Minute 9202) 21 June 2011 (Minute 9494)
CD/GOV-6112	WAIVING / GRANTING CONCESSION IN RELATION TO FEES AND CHARGES AND WRITE OFF OF AMOUNT OF MONEY OWED	21 June 2011 (Minute 9494)
CD/GOV-6113	PAYMENTS FROM THE MUNICIPAL FUND AND TRUST FUND	16 August 2011 (Minute 9559)

CD/GOV-6100	ENFORCEMENT & LEGAL PROCEEDINGS – APPOINTMENT OF AUTHORISED PERSONS
<p>The Chief Executive Officer is delegated authority to appoint, in writing, persons or classes of persons to be authorised for the purposes of performing particular functions being those referred to in Section 9.10 of the Local Government Act 1995. The Chief Executive Officer is to issue a certificate to each person authorised stating that they are authorised.</p>	
LEGISLATIVE POWER	Local Government Act 1995 Section 9.10
COUNCIL POLICY	N/A
ADOPTED	17 July 2007
REVIEWED	16 June 2009 (Minute 8705) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494) 26 June 2012

CD/GOV-6101	TENDERS
<p>The Chief Executive Officer is delegated authority to:</p> <ul style="list-style-type: none"> • seek expressions of interest before entering the tender process. • consider any submissions of interest that have not been rejected and decide which ones could satisfactorily supply the goods or services. • invite tenders before entering into a contract for goods and services with a value of \$100,000 or more, provided that appropriate provision is made in Council's Adopted Budget. • determine in writing the criteria for accepting tenders. • consider any tender that has not been rejected and decide which one to accept provided the tender amount does not exceed the amount determined by Council in accordance with Section 5.43(b), and full provision is made in Council's Adopted Budget. • decline to accept any tender. • with the approval of the tenderer; make a minor variation in a contract for goods or services before entering into a contract with the successful tenderer. • select the next most appropriate tender if the successful tenderer does not want to accept the contract with the variation or an agreement cannot be reached with the successful tenderer. <p>The amount determined in accordance with Section 5.43(b) is \$500,000.</p>	
LEGISLATIVE POWER	Local Government Act 1995 Sections 5.42/5.43(b), 3.57(1), Local Government (Functions and General) Regulations 1996 Regulations 11, 14(2a), 18(4)&(5), 20, 20(2), 21(1), 23(3)
COUNCIL POLICY	F19 – Purchasing and Tendering Policy
ADOPTED	21 June 2011 (Minute 9494)
REVIEWED	26 June 2012

CD/GOV-6102	DISPOSAL OF PROPERTY
<p>The Chief Executive Officer is delegated authority to dispose by way of public auction, suitable public tender or private treaty:</p> <ul style="list-style-type: none"> • any property (other than land) valued at an amount not exceeding \$100,000. • land valued at an amount not exceeding \$500,000 <p>provided that appropriate provision is made in Council's Adopted Budget.</p>	
LEGISLATIVE POWER	Local Government Act 1995 Section 3.58 (2) & (3)
COUNCIL POLICY	N/A
ADOPTED	21 June 2011 (Minute 9494)
REVIEWED	26 June 2012

CD/GOV-6103	CERTAIN THINGS TO BE DONE IN RESPECT OF LAND
<p>The Chief Executive Officer is delegated authority to</p> <ul style="list-style-type: none"> • give an occupier notice requiring them to do something to the land if it is specified in Schedule 3.1. • inform the owner if the occupier is not the owner. • Do anything considered necessary to achieve the purpose for which the notice was given in order to make a person comply with the notice. • Continue to undertake works that are not carried out by the owner or occupier and recover the costs as a debt • Go onto private land in circumstances prescribed in Schedule 3.2 and carry out works, even without the consent of the owner. • Authorise a person to enter land, premises or thing without consent, after notice has been given, unless the owner or occupier has objected to the entry. • Enter land in an emergency without notice or consent. • Make an opening in a fence to do works on property subject to providing the owner or occupier with 3 days written notice. 	
LEGISLATIVE POWER	Local Government Act 1995 Sections 3.25 (1), 3.25 (1), 3.26(2)&(3), 3.27(1), 3.31(2), 3.34(1), 3.36(3)
COUNCIL POLICY	
ADOPTED	17 July 2007
REVIEWED	16 June 2009 (Minute 8705) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494) 26 June 2012

CD/GOV-6104	PUBLIC THOROUGHFARES
<p>The Chief Executive Officer is delegated authority to</p> <ul style="list-style-type: none"> • Close a thoroughfare wholly or partially, for a period not exceeding 4 weeks. • Provide public notice of intentions and reasons for, and invite and consider submission prior to wholly or partially closing to vehicles a thoroughfare for a period exceeding 4 weeks. • Give notice of proposal and invite and consider submissions before fixing, altering or realigning a public thoroughfare or draining water onto adjoining land. <p>Any proposal to close a thoroughfare for any period exceeding 3 months shall be referred to Council for determination.</p>	
LEGISLATIVE POWER	Local Government Act 1995 Section 3.50(1), 3.50(1a), &(4), 3.51(3)
COUNCIL POLICY	N/A
ADOPTED	21 June 2011 (Minute 9494)
REVIEWED	26 June 2012

CD/GOV-6105	EXPENSES OF COUNCILLORS & STAFF
<p>The Chief Executive Officer is delegated authority to</p> <ul style="list-style-type: none"> • Approve expenses which are to be reimbursed to Councillors, provided that the expenses are of the kind prescribed as those which the local government can approve for reimbursement (subject to section 5.98(3)) • Approve reimbursement to a council member an approved expense, either generally or in a particular case. • Reimburse an employee for an expense that was incurred in relation to a matter affecting the local government • Make a cash advance to a person for an expense which can be reimbursed 	
LEGISLATIVE POWER	Local Government Act 1995 Section 5.98(2)(b) & (4), 5.101(2), 5.102
COUNCIL POLICY	
ADOPTED	17 July 2007
REVIEWED	16 June 2009 (Minute 8705) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494) 26 June 2012

CD/GOV-6106	STRATA TITLES
<p>Pursuant to the provisions of Section 23 of the Strata Titles Act 1985, the Chief Executive Officer is authorised to issue the appropriate certificates in respect to buildings as may be shown on a strata plan to be lodged for registration under the Act, provided that the buildings shown on the strata plan are first inspected to ensure compliance with Town Planning, Health and other Council requirements and that the Chief Executive Officer is of the opinion that the buildings are of sufficient standard and suitable to be divided into lots pursuant to the Strata Titles Act.</p> <p><i>(Note: This delegation is to be supported by an instrument in writing under the Common Seal of the Shire.)</i></p> <p>Conditions and Exceptions:</p> <p>A list of all Strata Title applications determined under delegated authority shall be incorporated in the Council's agenda and minutes</p>	
LEGISLATIVE POWER	Strata Titles Act 1985 Section 23, excluding subsection (3)
COUNCIL POLICY	N/A
ADOPTED	17 July 2007
REVIEWED	16 June 2009 (Minute 8705) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494) 26 June 2012

CD/GOV-6107	PROCEEDINGS UNDER DOG ACT
<p>In accordance with Section 44 of the Dog Act, the Chief Executive Officer is authorised to institute and carry on proceedings in the name of the Shire in respect to offences alleged to have been committed within the district against the Dog Act.</p> <p>This delegation also enables the Chief Executive Officer to issue infringement notices pursuant to the provisions of Section 29 of the Act.</p>	
LEGISLATIVE POWER	Dog Act 1976 Section44
COUNCIL POLICY	N/A
ADOPTED	17 July 2007
REVIEWED	16 June 2009 (Minute 8705) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494) 26 June 2012

CD/GOV-6108	RIGHT TO INSPECT CONFIDENTIAL INFORMATION
The Chief Executive officer is delegated the authority to determine whether information prescribed as confidential may be made available for inspection under Section 5.95(7)	
LEGISLATIVE POWER	Local Government Act 1995 (Section 5.42)
COUNCIL POLICY	N/A
ADOPTED	17 July 2007
REVIEWED	16 June 2009 (Minute 8705) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494) 26 June 2012

CD/GOV-6109	TOWN PLANNING
CEO has delegated authority to make decisions on the following matters	
<p>1. LAND USES</p> <p>Authority to deal with the following:</p> <ul style="list-style-type: none"> • Approve all developments applications where the proposed use is a 'P' use in the Town Planning Scheme No.6 or No. 7 including minor variation to Residential Design Codes where no objection is raised by adjoining landowners/occupiers; • Approve all development applications where the proposed use is an 'IP' use in the Town Planning Scheme No. 6 or No. 7; • Approve the following development applications where the proposed use is an 'AA' use in Town Planning Scheme No. 6 or No. 7; <ul style="list-style-type: none"> i. Group Dwellings in Residential and Town Centre Zones ii. Offices and Warehouses in Mixed Business Zones iii. Agricultural uses in Rural Agriculture 1, Rural Agriculture 2 and Rural Living, Rural Residential, and Rural Small Holdings Zones. iv. Building extensions to existing buildings. v. Industrial Uses in Composite Light and General Industry zones. vi. Home Occupation and Home Business in all zones. vii. Variations to setbacks to property boundaries for residential dwellings in accordance with the provisions of the Residential Design codes (multiple and grouped dwellings). • Impose conditions on development approval, which relates to the orderly and proper planning, preservation of amenity of the locality and other such conditions as may be deemed appropriate. <p>2. ADVERTISING OF 'SA' USES – TOWN PLANNING SCHEME No.6 or No.7</p> <ul style="list-style-type: none"> • Initiate advertising for an application made pursuant to the Scheme and refer the application and submissions to council; <p>3 SUBDIVISIONS</p> <ul style="list-style-type: none"> • Undertake all matters relating to the performance of Council's functions with regard to subdivisions under S24 of the Planning and Development Act 2005. (Note: S24 relates to objections and recommendations received regarding subdivisions) 	

4. MISCELLANEOUS

- All matters which arise out of the imposition of conditions on development approvals
- Determine Council’s position with respect to any mediation process resulting from an appeal to the Town Planning Appeal Tribunal or Minister for Planning following consultation with the President (or in the absence of the President the Deputy President)
- Exercise and discharge all of Council’s powers and functions under S215 of the Planning and Development Act 2005 following consultation with the President (or in the absence of the President the Deputy President). (Note: S215 relates to the power to direct cessation or removal of unlawful development, or restoration or execution of work.)
- Issue and serve notices, and take any other action, on properties owners who are deemed to be in breach of the Shire Town Planning Schemes.
- Approve Signage in accordance with Council Policy.
- Obtain Legal Advice pertaining to Planning matters within budget constraints.

Notes:

For the purpose of S 24 of the *Planning and Development Act 2005*, Council’s functions with regard to subdivisions were specified as functions to be performed by the Chief Executive Officer under s5.41(i) of the *Local Government Act 1995*

The endorsement and variation of building envelopes in accordance with the requirements of Town Planning Scheme No 6 or No 7, were specified as a function that can be performed by the Chief Executive Officer under S5.41 (i) of the *Local Government Act 1995*.

Conditions and Exceptions

- A list of all development applications determined under delegated authority shall be incorporated in the Council’s agenda and minutes;
- Every applicant who received notification of a conditional approval of a development application that was determined by delegation to the Chief Executive Officer and is aggrieved by the decision may within 28 days of the date of that decision request that the matter be reconsidered by Council;
- All applications where the CEO recommendation is for refusal must be presented to Council for consideration;
- Any objection to, or recommendation on, any application for subdivision which is not consistent with adopted Council policy, is referred to Council for a decision;
- Legal action in relation to breaches to planning conditions and/or breaches of Council’s Town Planning Scheme can only be undertaken by the Chief Executive Officer in accordance with Council Policy.

LEGISLATIVE POWER	PLANNING AND DEVELOPMENT ACT 2005 SHIRE OF WYNDHAM-EAST KIMBERLEY TOWN PLANNING SCHEMES
COUNCIL POLICY	
ADOPTED	17 July 2007
REVIEWED	16 June 2009 (Minute 8705) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494) 26 June 2012

CD/GOV-6110	ENVIRONMENTAL HEALTH
<p>CEO has delegated authority to :</p> <ul style="list-style-type: none"> • Act under S26 of the Health Act 1911 associated regulations and local laws; • Administer the <i>Food Act 2008</i> associated regulations and local laws; • Administer the Litter Act 1979 and regulations; • Act as an authorized person in accordance with S17 of the <i>Caravan Parks and Camping Grounds Act 1995</i> and to administer the Caravan and Camping Grounds Regulations 1997; • Administer the provisions of the Fly Eradication Regulations; • Administer the Environmental Protection Act 1986. <p>CEO is authorised to administer the following local laws of the Shire of Wyndham-East Kimberley:</p> <ul style="list-style-type: none"> • 2003 Shire of Wyndham East Kimberley Local Laws • 2004 Shire of Wyndham East Kimberley Health Local Laws <p><u>Conditions and Exceptions:</u></p> <p>Health Act 1911 Environmental Health Officer to exercise and discharge all of Council’s powers and functions under that Act, regulations and local laws made under this Act provided that the power to prosecute any person is only exercised with the approval of the Chief Executive Officer;</p> <p>Food Act 2008 Environmental Health Officer to exercise and discharge all of Council’s powers and functions under that Act, regulations and local laws made under this Act provided that the power to prosecute any person is only exercised with the approval of the Chief Executive Officer;</p> <p>Litter Act 1979 Except the power to withdraw infringement notices issued under Acts, regulations or local laws.</p> <p>Caravan Parks and Camping Grounds Act 1995; The power to prosecute any person may only be exercised with the approval of the Chief Executive Officer;</p> <p>Fly Eradication regulations The power to prosecute may only be exercised with the approval of the Chief Executive Officer.</p>	
LEGISLATIVE POWER	Health Act 1911 Food Act 2008 Litter Act 1979 Caravan and Camping Grounds Act 1995 Fly Eradication Regulations Environmental Protection Act 1986
COUNCIL POLICY	
ADOPTED	17 July 2007
REVIEWED	16 June 2009 (Minute 8705) 17 November 2009 (Minute 8939) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494) 26 June 2012

CD/GOV-6111	NON STATUTORY DELEGATIONS
<p>Delegated authority is provided to respond to requests, applications or referrals received by the Shire on the following matters:</p> <ul style="list-style-type: none"> • Sale or lease of land by State or Federal Government Departments. • Land clearing applications from the State and or Commonwealth Agencies • Mining tenement referrals from the Department of Industry and Resources. • Liquor license applications • Fireworks applications • Approval of names by Geographic Names Committee • Activities on Crown Land 	
LEGISLATIVE POWER	NIL
COUNCIL POLICY	
ADOPTED	17 July 2007
REVIEWED	16 June 2009 (Minute 8705) 22 June 2010 (Minute 9202) 21 June 2011 (Minute 9494) 26 June 2012

CD/GOV-6112	WAIVING / GRANTING CONCESSION IN RELATION TO FEES AND CHARGES AND WRITE OFF OF AMOUNT OF MONEY OWED.
<p>The Chief Executive Officer is delegated authority to:</p> <ul style="list-style-type: none"> • Waive or grant concessions in relation to adopted fees and charges. • Determine what conditions apply to granting of a concession. • Write off amounts of money owed to the local government up to \$1,000 in value. <p>This delegation is subject to Section 6.12(2)</p>	
LEGISLATIVE POWER	Local Government Act 1995 Section 6.12(1)(b), 6.13(1)
COUNCIL POLICY	
ADOPTED	21 June 2011 (Minute 9494)
REVIEWED	26 June 2012

CD/GOV-6113	PAYMENTS FROM THE MUNICIPAL FUND AND TRUST FUND.
The Chief Executive Officer is delegated authority to exercise the powers of Council under Financial Management Regulation 12 to make payments from the Municipal Fund and Trust Fund	
LEGISLATIVE POWER	Local Government Act 1995 Financial Management Regulation 12
COUNCIL POLICY	
ADOPTED	16 August 2011 (Minute 9559)
REVIEWED	26 June 2012

12.7 ELECTED MEMBER REPORTS

Councillor Cissy Gore Birch-Gault

5 June WALGA Zone meeting, Halls Creek.

Councillor Jane Parker

5 June WALGA Zone meeting, Halls Creek.

Councillor Di Ausburn

20 June Citizenship Ceremony, Shire of Wyndham East Kimberley,
Kununurra.

COUNCIL DECISION

Minute No. 9800

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council notes the Elected Members report from 10 May – 21 June 2012.

Carried Unanimously 5/0

12.8 CHIEF EXECUTIVE OFFICER REPORTS

The Chief Executive and Acting Chief Executive Officer attended the following meetings on behalf of Council:

Gary Gaffney CEO

10 May	Op SHARP, Tracey Gillet, District Director Indigenous Coordination Centre, Coolibah Drive.
14 May	Teleconference Proposed Plan of Action for the Kimberley Zone Fire Management Group.
17 May	Water Corporation. Teleconference - Kimberley Workforce Development Plan.
24 May	Department of Education Employment and Workplace Relations - Anna Wyatt, Regional Manager.
5 June	WALGA Zone meeting, Halls Creek.

Nick Kearns Acting CEO

15 June	DCP Funded Youth Services meeting – Judith Kenny Acting Manager, Non Government Funding and Contracts. Julie Sutherland, Contract Manager – East Kimberley Services.
21 June	Interagency / Community Forum – Working in Partnership.

COUNCIL DECISION

Minute No. 9801

**Moved: Cr D Ausburn
Seconded: Cr J Parker**

That Council notes the CEO report from 10 May – 21 June 2012.

Carried Unanimously 5/0

13. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

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

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

15.1 KIMBERLEY ZONE AND RCG BUDGET AMENDMENTS

DATE:	26 June 2012
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Janet Takarangi Economic Development Officer
REPORTING OFFICER:	Nick Kearns, Acting Chief Executive Officer
FILE NO:	GR.03.1

PURPOSE

To amend 2011/12 budgets for the Kimberley Zone and Kimberley Regional Collaborative Group in accordance with resolutions of the Kimberly Zone and Kimberley Regional Collaborative Group.

BACKGROUND

Funding has been received from the Department of Local Government to undertake a range of regional projects to position the region for enhanced local government service delivery and eventually Local Government reform. The group contracted to undertake this work is the Kimberley Regional Collaborative Group (KRCG). Work is underway to move to a regional governance group that will bring together the work agendas of both the KRCG which expires in June 2015 and the ongoing work of the Kimberley Zone as it relates to WALGA.

STATUTORY IMPLICATIONS

There are no statutory implications associated with this report.

POLICY IMPLICATIONS

No policy implications apply in the preparation of this report.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this item. This recommendation seeks to reallocate funds across the budget and is cost neutral.

STRATEGIC IMPLICATIONS

There are no strategic implications associated with this report.

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

At the 5 and 6 June 2012 Kimberley Zone and KRCG meetings the following resolutions were passed:

1. That the KRCG Business Planning Phase 1 budget be amended from \$90,000 to \$329,581.68 (an increase of \$95,581.68 from the Zone and \$114,000 from KRCG Phase 2);
2. That the KRCG Strategic Planning Phase 2 budget be amended from \$454,000 to \$310,000 (a reduction of \$114,000 being transferred to RCG Phase 1);
3. That the balance from the end of year KRCG Operating budgets be transferred to a Zone Operating budget.
4. That the Zone Projects/Business Planning budget be amended to \$21,136.32 from \$116,718 (a reduction of \$95,581.68) with the reduction being transferred to amend the KRCG Phase I Budget.

The Kimberley Zone and KRCG financial transactions are conducted within the Shire of Wyndham East Kimberley and therefore Council is required to amend its budget to enact the resolutions of the Kimberley Zone and KRCG.

VOTING REQUIREMENT

Absolute Majority

OFFICER'S RECOMMENDATION

That Council adopts the following amendments to the 2011/12 adopted budget:

1. Increase budget line 2040410 – Business Planning Expenditure Phase 1 (KRCG) by \$209,581.68. to \$329,581.68
2. Decrease budget line 2040420 – Strategic Planning Expenditure Phase 2 – (KRCG) by \$114,000.00 to \$310,000.00
3. Decrease budget line 2040312 – Projects / Business Planning – Kimberley Zone by \$95,581.68 to \$21,136.32

COUNCIL DECISION

Minute No. 9802

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council adopts the following amendments to the 2011/12 adopted budget:

- 1. Increase budget line 2040410 – Business Planning Expenditure Phase 1 (KRCG) by \$209,581.68. to \$329,581.68**
- 2. Decrease budget line 2040420 – Strategic Planning Expenditure Phase 2 – (KRCG) by \$114,000.00 to \$310,000.00**
- 3. Decrease budget line 2040312 – Projects / Business Planning – Kimberley Zone by \$95,581.68 to \$21,136.32.**

Carried Unanimously 5/0

Kevin Hannagan left the room 5:43pm.

Kevin Hannagan returns 5:44pm.

Peter Kerp enters the room 5:44pm.

Rob Drew leaves the room 5:45pm.

15.2 KIMBERLEY LOCAL GOVERNMENT REGIONAL GOVERNANCE AGREEMENT

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Janet Takarangi, Economic Development Officer
REPORTING OFFICER:	Nick Kearns, Director Development Services
FILE NO:	GR.03.1
ASSESSMENT NO:	N/A

PURPOSE

This paper seeks Council approval to set aside \$7,500 in the 2012/13 budget as a quarter share of a regional project to establish a Kimberley Regional Group and to award the contract to Freehills to undertake the project for the Kimberley Zone.

BACKGROUND

Currently regional work for the Kimberley is being done under the auspices of the Kimberley Zone which is linked to WALGA, and an agreement with the Department of Local Government which has established the Regional Collaborative Group. (RCG). The RCG agenda is linked to local government reform and has enabled projects such as asset management, long term financial planning and regional business planning to be funded and worked on as a region.

The region has now agreed to formalise these relationships by forming a Kimberley Regional Group and a Request for Quote was released to three firms from the approved provider list made available from WALGA two responses were received. Following analysis the preferred supplier has been determined at a cost of \$30,000. This work is over and above the work already funded by Department of Local Government and therefore has to be funded outside the regional budget.

There are two ways this work can be funded:

- Each Council agrees to set aside \$7,500 in 2012/2013 to fund this work in July 2012
- That \$30,000 is removed from the future funding allocation expected from Department of Local Government of \$350,000. This has been approved in principle by the Department.

STATUTORY IMPLICATIONS

There are no statutory implications associated with this item.

POLICY IMPLICATIONS

There are no policy implications associated with this item.

FINANCIAL IMPLICATIONS

It is recognised that this request is late in the year in terms of budget process but was only identified as a possible issue at the Combined Kimberley Zone and Regional Collaborative Group meeting held 5/6 June 2012.

STRATEGIC IMPLICATIONS

The strategic implications of this report are overarching compliance to the *Strategic Planning Process*.

This report aligns with Council's focus on Governance, Key Result Area 5, in the *Shire of Wyndham East Kimberley Strategic Plan 2008* in particular:

- Advocacy and leadership focussed on improved outcomes and services
- Promote and facilitate economic opportunities
- Leadership and advocacy on issues relevant to the region

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

Whilst regional work has continued under both the Zone and RCG it has now become important for the Kimberley region to move to a formal agreement on how the four Shires will work together for the greater good of the region into the future. As the region continues to grow economically and investment both public and private sector increases it becomes crucial for the four Local Governments to work together on issues of mutual benefit. Working on sharing resources including skilled staff will provide new ways of meeting increasing resident and investor demands, to formalise these in the Kimberley Regional Governance Agreement is seen as a crucial next step.

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council:

- 1) Approves the amount of \$7,500 +GST as a contingency for possible uptake by the Kimberley Regional Governance Group to access as required to complete the development of the Kimberley Governance Agreement if other funds are not immediately available.
- 2) Approves the awarding of the contract to Freehills to develop a Kimberley Regional Governance Agreement.

COUNCIL DECISION

Minute No. 9803

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council:

- 1) Approves the amount of \$7,500 +GST as a contingency for possible uptake by the Kimberley Regional Governance Group to access as required to complete the development of the Kimberley Governance Agreement if other funds are not immediately available.**
- 2) Approves the awarding of the contract to Freehills to develop a Kimberley Regional Governance Agreement.**

Carried Unanimously 5/0

15.3 KIMBERLEY ZONE PAPER ON FIRE MANAGEMENT

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Janet Takarangi Economic Development Officer
REPORTING OFFICER:	Nick Kearns, Director Development Services
FILE NO:	GR.03.1
ASSESSMENT NO:	N/A

PURPOSE

For Council to consider and approve the paper Future Responsibility for Fire Management and Fire Fighting across the Kimberley Region Western Australia: An urgent need for change to one Fire Authority.

BACKGROUND

Since 2004 the Kimberley Zone has been working towards increasing awareness on the impact that fire has on the Kimberley region and to widen this focus to include the impact on the natural environment. Given that the traditional focus of fire management rests with people and the built environment this has been difficult to achieve in such a sparsely occupied region. However the Perth Hills and Margaret River fires have raised awareness and the Kimberley Zone is once again seeking to refocus attention on this issue.

With this increased State wide attention the Zone has been able to work with WALGA in preparing a paper to be tabled at the State Council Meeting on 4 July 2012 in Perth, at which Cr John Moulden will be attending as Chair of the Kimberley Zone. This paper has been tabled at the Zone meeting held on 5 and 6 June 2012 and is presented here for discussion, information and endorsement at Council level.

The Shire of Halls Creek has considered the paper at their Council meeting 21 June 2012 and has made the following changes which are included here for Council consideration. These changes include:

1. *The following changes be suggested to the Zone Secretary in respect of the Zone paper on Fire Management in the Kimberley:*
 - a) *The last sentence in the "Executive Summary" section be changed to read as follows:*
"The local governments of the Kimberley region do not have the resources to implement the wide range of activities required to ensure that there is a well-designed fire management plan in place able to undertake both fire prevention and fire fighting activities."
 - b) *The first paragraph in the "Lack of resources" section be changed to read as follows:*
"Whilst local government has a legislative responsibility for fire management, the local governments of the Kimberley region certainly don't have the resources to effectively meet this responsibility. The situation in the Kimberley region is exacerbated because of sheer size, lack of overall co-ordination and dispersed inadequate resources."
 - c) *The sentence that first mentions FESA be changed to read as follows:*
"Following this, in early 2006, the Zone wrote to the Fire and Emergency Services Authority (FESA) to initiate a review."

d) *The first sentence in the “The need to focus on the environment as a key focus of fire mitigation in the absence of people and the built environment” section be changed to read as follows:*

“In late 1999, the Tropical Savannah Cooperative Research Centre (CRC) (et al) with National Heritage Trust funding set up the Kimberley Regional Fire Management Project (KRFMP) to research and identify issues relating to the impact of wildfire on biodiversity.”

e) *The last sentence in the first paragraph of the “The need to focus on the environment as a key focus of fire mitigation in the absence of people and the built environment” section be changed to read as follows:*

“A further project, by the Rangeland Natural Resource Management (NRM) Coordinating Group, similarly emphasised the need for research and a considered response to fire management in the Kimberley.”

2. *The Zone Secretary be advised that, subject to the changes detailed above, the Shire of Halls Creek endorses the Zone Paper on Fire Management in the Kimberley.*

STATUTORY IMPLICATIONS

There are no statutory implications associated with this item.

POLICY IMPLICATIONS

There are no policy implications associated with this item.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this item.

STRATEGIC IMPLICATIONS

The strategic implications of this report are overarching compliance to the *Shire Wyndham East Kimberley Strategic Plan 2008*. The key focus area being Partnerships to improve fire management

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

The regional approach enables the Shire to fulfil its objective of developing and enhancing partnerships to improve fire management including both fire prevention and fire fighting.

One benefit in working with WALGA is that the paper will, after being tabled at State Council 4 July 2012, be taken into consideration in a larger project that FESA have contracted WALGA to do on the role of Local Government in Emergency Management including fire.

At the Local Government Conference, to be held in Perth in August 2012, WALGA have offered to provide a two hour workshop with key staff and agencies involved in emergency management for the Kimberley region. This will enable key stakeholders to meet with Kimberley representatives to have a face to face discussion on the issues raised in the paper.

Through working with the other Kimberley Shires by way of the Kimberley Zone and with WALGA attention the request for one Fire Authority with a mandate to bring people and agencies together into a comprehensive regional fire authority is the main premise of the paper. It is designed to commence discussion and ensure that State Government does not dismiss the needs of the Kimberley region because of the remoteness and scattered small populations and the traditional focus on people and buildings.

The paper outlines key reasons why this must change and by having a united front it is expected to achieve a better outcome.

Note that WALGA will be conducting regional workshops on emergency management in July/August 2012 and this paper will serve to further inform this project approach.

ATTACHMENTS

Attachment 1 – Future Responsibility for Fire Management and Fire Fighting across the Kimberley Region Western Australia: An urgent need for change to one Fire Authority.

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council:

- 1) Endorses and accepts the changes requested by the Shire of Halls Creek at their meeting on 21 June 2012.
- 2) Endorses the amended paper 'Future Responsibility for Fire Management and fire fighting across the Kimberley Region Western Australia: An urgent need for change to one Fire Authority' and forward to WALGA for inclusion in the ongoing project.

COUNCIL DECISION

Minute No. 9804

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council:

- 1) Endorses and accepts the changes requested by the Shire of Halls Creek at their meeting on 21 June 2012.**
- 2) Endorses the amended paper 'Future Responsibility for Fire Management and fire fighting across the Kimberley Region Western Australia: An urgent need for change to one Fire Authority' and forwards it to WALGA for inclusion in the ongoing project.**

Carried Unanimously 5/0

Attachment 1

Future responsibility for fire management and firefighting across the Kimberley Region Western Australia: An urgent need for change to one Fire Authority.

EXECUTIVE SUMMARY

Fire in the Kimberley conjures up a range of images depending on the person.

This paper seeks to engage a range of key stakeholders in a reasoned debate about how the Kimberley Region can have in place one Fire Authority that takes into account overall fire management. Fire management will need to include both fire prevention and fire fighting.

The Authority will be mandated to develop a whole of region approach and to work in partnership with all key players who share a common goal of protecting the unique Kimberley environment which includes people, the built and natural environments.

If Government wishes to see a return on its investment made with the Kimberley Science and Conservation Strategy then getting in place one Authority to manage fire in the Kimberley is essential.

The issue is not new to the Kimberley Region, the Kimberley ZONE or the people involved in trying to manage the current complicated and inadequate systems. It is now becoming more urgent as the region starts to be affected by the increased attention being given to mining and tourism. To mitigate the risk of potential loss of life as well as unsustainable damage to the unique Kimberley environment we urge urgent attention be now given to this issue. Local Government does not have the resources to implement the wide range of activities required to ensure that there is a well-designed fire management plan in place able to undertake both fire prevention and firefighting activities.

1. BACKGROUND

In November 2004, the Kimberley Country Zone considered a report with respect to Fire Management across the Kimberley. The report (Kneebone 2004) was prepared in response to a survey of pastoralists and a general review of resource allocation for fire management.

The review showed unanimous support from all four Kimberley Shires to investigate the establishment of a single fire authority to manage the fire effort across the Kimberley.

The terms of reference for the review of fire management was proposed to include:

1. Identify the level of resources currently being expended addressing the issue of fire in the Kimberley in the areas of:
 - Fire research
 - Fire education
 - Fire prevention
 - Fire suppression
 - Illegal fire enforcement
2. Review the legislative responsibilities and actions being taken by the various groups involved.
3. Identify alternative models for the management and control of fire.
4. Make recommendations on fire management resource distribution and fire control/management for the short, medium and long term.

Subsequent to this, a further report was tabled almost 12 months later. That report expanded on the previous consideration of the Zone representatives but also proposed to establish a forum panel or sub-committee to undertake a formal approach to Government in line with the following objectives, to:

- Determine the appropriate level of funding for fire management.

- Introduce ways and incentives to retain bushfire volunteers.
- Review the State Bushfires Emergency Management Plan.
- Consider the suitability of/or acceptance of any proposed memorandum of understanding between Councils and the Fire and Emergency Services Authority (FESA) regarding levels of input required by each organisation for the undertaking of fire management services.

Following this, in early 2006, the Zone wrote to FESA to initiate a review.

Subsequent inaction on behalf of the Government and FESA, and subsequent discussion with regard to the role of local Government and FESA in fire control and management – principally in the context of the report into the Perth Hills Bushfire – has prompted the Kimberley Zone to once again make representations with respect to this issue.

This paper highlights issues previously identified by the Kimberley Zone with respect to fire management, the options that may be available, and a provides a preferred model moving forward.

2. ISSUES

2.1 Duplication of function

Currently the management and control of bushfire within the State of Western Australia sits with FESA as the Hazard Management Agency (HMA) prescribed by the Emergency Management Regulations 2006. Under those Regulations, both Department of Environment and Conservation (DEC) and Local Government are prescribed Combat Agencies within their jurisdictional boundaries.

There is a range of agencies, besides those legally prescribed above, that have a responsibility and carry out tasks with respect to fire management across the Kimberley. They include as well as FESA, DEC and Local Government

- Department of Agriculture and Food
- Western Australia Police
- Volunteer Bushfire Brigades
- Pastoralists
- Aboriginal groups and Corporations
- Kimberley Land Council rangers
- Other and special projects. (in the past for example the Rangelands NRM project, Kimberley Fire Management project)

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The Keilty Inquiry into the Perth Hills bushfires of 2011 has drawn attention to the inadequacy of current institutional arrangements and it would appear plainly obvious to those looking from the outside that many of the recommendations of the report arise for this reason. The previous responses of over half of the Kimberley pastoralists surveyed in 2004 clearly articulated the need for **one key agency**.

Bushfire management has always been a major issue in the Kimberley and had been highlighted by previous Governments. It is difficult to argue when we continually experience well over 130,000 square kilometers regularly burnt annually. To get this number in perspective, this fire scarred area is equal to south west of an imaginary line drawn between Perth and Esperance. Seasonal factors accepted, the Kimberley regularly experiences up to 43% of country burnt on an annual basis.

The role of the Kimberley fire managers of the future will need to be constant, ongoing and in partnership with local government and other agencies and be deliberately focused on issues such as economic and environmental sustainability, cultural aspiration, land-care and biodiversity – in addition to the current ‘life and property’ obligations. This implies a different stance and a more cooperative and shared approach with the region’s practicing land managers such as pastoralists, local government, State Government departments and agencies, Aboriginal Corporations and communities.

Work happening elsewhere in Australia on this issue has also drawn a strategic link between fire and the role it plays in carbon emissions. Agencies such as the Kimberley Land Council are working on this issue to link controlled pre-season burning to reducing the carbon load of later season unplanned burns. They have called this “right-way fire”. Cultural burning has been proven to be the best way to manage wild fires, reduce fire loads and weeds and to protect biodiversity. Caring for Country Plan. 2011 p.75

It is expected that there will be in place carbon contracts in the Kimberley under the guidance of Kimberley Land Council linked to fire management on country within the next 5 years. This is known as the North Kimberley Carbon Abatement Project. Four native title groups are involved.

Alongside duplication sits a lack of co-ordination. Risk mitigation must be a key focus of all fire practices for people, property and the environment.

2.2 Lack of resources

Whilst local government has a legislative responsibility for fire management, it certainly doesn’t have the resources to properly implement it. And whilst all Local Governments in Western Australia may agree it is exacerbated in the Kimberley because of sheer size, lack of overall co-ordination and dispersed inadequate resources.

Local government in the Kimberley does not have the expertise, training programs, time, equipment or other significant resources to offer the kind of management action now required to do justice to this complicated task over such a huge and diverse area.

Proper management of the effort with respect to fire fighting is not merely confined to distributing scarce levies and organising meetings. It requires ‘intelligence’, good forward planning, appropriate responses and good monitoring of the outcomes. Most local governments can only dream of adequately fulfilling this role. Instead, and in particularly the Kimberley, local government is nothing more than a glorified banker and go-between.

The Kimberley Zone is of the view that good fire management should encompass the following:

- Adequate understanding of available resources.
- Good pre-season preparedness focused on the main areas of concern or vulnerability and properly monitored and recorded.
- Effective fire tracking and control, incorporating season factors, intelligence gathering and, mapping.
- Education and training, particularly for volunteer fire fighters.
- Consultation with stakeholders, particularly pastoralists.
- Research, using data gathered at both the preparedness and fire suppression stage.
- General surveillance and monitoring of activity on the ground.
- Fire reporting (FESA recommends 000 which is inappropriate)

It is clear that local government, and particularly those member Councils of the Kimberley Zone are unable to resource the service required and consequently risk life, property and the environment on an annual basis.

Work being done by the Kimberley Ranger Initiative of the Kimberley Land Council is currently facilitating 14 ranger groups across the Kimberley with a whole of region focus based on caring for country principles. Funding to support this programme comes from the Department of Indigenous Affairs, the Commonwealth Department of Education, Employment and Workplace Relations and the Indigenous Land Corporation. For the future of the Kimberley it is imperative that all groups come together to build a region wide focus on fire management. All groups as described in the Caring for Country Plan 2011 have identified fire management as a key role for these rangers.

2.3 The need to focus on the environment as a key focus of fire mitigation in the absence of people and the built environment.

In late 1999, the Tropical Savannah CRC (et al) with National Heritage Trust funding set up the Kimberley Regional Fire Management Project (KRFMP) to research and identify issues relating to the impact of wildfire on biodiversity. This group also undertook community education programs, recorded and encouraged traditional knowledge and developed fire control teams at Aboriginal communities. Although expensive at the time, this research and intensive approach was considered to be a necessary component in establishing validated evidence to convince legislators of the urgency in bringing about change – although clearly unsuccessful. A further project, by the Rangeland NRM Coordinating Group similarly emphasised the need for research and a considered response to fire management in the Kimberley.

The recent fires at Margaret River and the Perth Hills have given rise to intensive work being done on mitigation strategies driven from the Office of Premier and Cabinet. Given this focus the Kimberley with its small population and lack of extensive built environments is seen by those in the position to give attention and resources as a low priority area. The Kimberley Zone however does not believe that leaving the Kimberley to burn out of control because of the small population is acceptable.

There has been considerable work done on recognizing the heritage status of the Kimberley and the investment by Government in the Kimberley Science and Conservation Strategy (KSCS) supports this attention. The current investment will have a limited return if fire management is not also given equal attention by Government.

2.4 Fire within the larger Emergency Management context.

Whilst it could be argued that fire needs to be covered under emergency management provisions it must be agreed that only some 20% of fires are those deemed to fall within the definition of an emergency;

***Emergency**” means the occurrence or imminent occurrence of a hazard which is of such a nature or magnitude that it requires a significant and coordinated response;
Emergency Management Act 2005*

The other 80% rest with the cultural use of fire which has been in place in the Kimberley for centuries, use of fire by pastoralists and the use of fire to set fire breaks and to mitigate the risk of the 20% of emergency fires.

Therefore because of this fire needs a specialized management authority that incorporates the regional network of Aboriginal rangers, DEC rangers and Local Government rangers working together to manage the 80% of fire management issues and to have an on the ground presence for the 20% of fire emergencies. There needs to be a refocus on fire management strategies as a proactive activity and fire emergencies as a reactive activity.

3 PROPOSED SOLUTION

The Kimberley Zone is clearly of the view that a one size fits all solution on behalf of the State Government is flawed and strongly opposes the imposition of any new institutional arrangements along this vein.

It is proposed that there needs to be **one body responsible** for all aspects of fire management for the Kimberley including both proactive fire prevention and reactive fire fighting for emergencies. This new body must be adequately resourced with the right level of expertise and training, the ability to gather research and intelligence and to communicate and learn from key stakeholders and the community and in turn impart that knowledge.

This new body needs to have the mandate to pull together across the Kimberley all people with a shared goal of ensuring that Kimberley country is maintained and enhanced and that fire risks to people, property and the environment are mitigated. This must include all Local Governments working together which the Kimberley Zone reflects, Aboriginal communities and Corporations with the rangers they have, Department of Conservation, volunteer groups including brigades, pastoralists, tourism operators and others. The body also needs to be mandated to work in with regional emergency management authorities and for those 20% of fire emergencies networks and resources have in place a reliable regional network of emergency response teams.

Before a new body can be established there is an urgent need to fully understand all of the key issues for fire management both prevention and firefighting. This preliminary stage would need to take into account the following issues:

- Governance of the new body. How would this be structured, what would be the key functions and what mandate would the body have to command full co-operation on all issues.
- Operational activities of the body would include:
 - Co-ordination across the region and the various agencies to enact an agreed regional plan that addresses all fire management issues
 - Training in place to a set minimum standard
 - Formalised involvement of Brigades into the regional plan with clear engagement expectations
 - Asset management including plant and sheds
- Roles of such a body would include:
 - Education
 - Pre-season preparation
 - Fire reporting
 - Fire tracking and control
 - Wildfire suppression

A working group would need to be established to address these and other issues leading to the establishment of a single Fire Authority.

3 CONCLUSION

This issue is not new to all parties concerned but it will not be resolved without action being taken. Given the recent incidents where fire has caused loss of life and property as well as life changing injuries the Kimberley region believes the time is now right for these issues to be restated as a matter of urgency.

With the Kimberley Science and Conservation Strategy investment seeking to enhance the region for future generations and to manage the relationships between the unique environment and future growth it is essential that there be serious consideration of future fire risk mitigation to realize this investment return to Government and future generations.

RECOMMENDATION

It is the strong recommendation of the Kimberley Zone that there needs to be one well-resourced and mandated agency to act as the Fire Management Authority for the Kimberley and that this needs to be actioned as a matter of urgency.

BIBLIOGRAPHY

The paper was prepared using the following material.

- 1954 Western Australia Bush Fires Act
- 2001 Savanna Burning. Understanding and using fire in Northern Australia. Tropical Savannas CRC. Eds Dyer et al.
- 2004 Managing the Kimberley Ecosystem. Author Peter Kneebone Derby Kimberley
- 2005 Western Australia Emergency Management Act
- 2009 Protecting the Kimberley. Department of Environment and Conservation. McKenzie et al
- 2012 Margaret River Bushfire Special Inquiry. Keelty Report.
- 2011 Kimberley Aboriginal Caring for Country Plan. Griffiths and Kinnane. Nulungu Centre for Indigenous Studies. Notre Dame University
- 2012 The West Arnhem Land Fire Abatement Project. Dr. J Russell-Smith Northern Territory Government

GLOSSARY

ACB	Aerial Controlled Burning
CRC	Co-operative Research Centres
KSCS	Kimberley Science and Conservation Strategy. Launched 2011
FESA	Fire and Emergency Services Authority
HMA	Hazard Management Agency
DEC	Department of Environment and Conservation
WALGA	Western Australia Local Government Association
KLC	Kimberley Land Council
PGA	Pastoralist and Graziers' Association
KAPA	Kimberley Aboriginal Pastoralists Association
KRFMP	Kimberley Regional Fire Management Project

15.4 MUNICIPAL SERVICES TO REMOTE ABORIGINAL COMMUNITIES

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Janet Takarangi Economic Development Officer
REPORTING OFFICER:	Nick Kearns, Director Development Services
FILE NO:	GR.03.1
ASSESSMENT NO:	N/A

PURPOSE

For Council to consider the proposal from the Shire of Derby West Kimberley.

BACKGROUND

Councillors may recall that at the Shire of Wyndham East Kimberley Council Meeting of 17 April 2012 Council endorsed the request from WALGA to support the formal communique on the proposed move to municipal service delivery. The motion proposed by Cr J. Moulden was passed unanimously at State Council 7 March 2012.

Work is continuing on the proposed move to municipal service delivery with the Department of Local Government now asking for Shires to register their interest in being involved in a no cost pilot, to test the working assumptions in some designated communities both town and remote. Interest in being involved has been expressed by the Shire of Wyndham East Kimberley. No decision has yet been made on when this will be started or which communities may be involved.

STATUTORY IMPLICATIONS

There are no statutory implications associated with this report.

POLICY IMPLICATIONS

No policy implications apply in the preparation of this report.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this item.

STRATEGIC IMPLICATIONS

There are no strategic implications associated with this report.

The strategic implications of this report are overarching compliance to the *Strategic Planning Process*.

There are links in this process to the Integrated Planning and Reporting Framework as well as forward planning of budgets and staffing. Until more details are known there is a watching brief on this issue

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

The Kimberley region has been proactive on this matter with regards to the proposed changes and has through the Kimberley Zone been able to have an adopted position that has been able to influence what has happened at State level.

The Goldfields Voluntary Regional Organisation of Councils communicated their position to the Department of Local Government 27 April 2012 which was tabled by President Archer at the Zone Meeting 5 June 2012. The motion which lapsed without a seconder reads as follows:

That the Kimberley Zone support the position of the Goldfields Voluntary Regional Organisation of Councils regarding the Costing and Scoping Study of Local Government Services in Indigenous Communities and:

1. *Advise the State and Federal Governments the Kimberley will not participate further with the local government services to indigenous communities project until the questions raised from the 8 March 2012 WA Local Government Association Communique are addressed, particularly in relation to:
a) the determination of which communities are to be included in the normalisation process;
b) what State and Federal Government funding will be guaranteed;
and
c) a comprehensive communication plan is prepared;*
2. *Request that a study be undertaken to determine the impact on general purpose financial assistance grants to local governments taking on responsibility for the provision of local government service delivery to indigenous communities;*
3. *Should Point 1 be addressed to the Zone's satisfaction, funding is requested to be provided to implement the cost and scoping study of the remaining indigenous communities not covered by the CAMMS costing and scoping study; and*
4. *Advise other local governments with indigenous communities, the Department of Local Government and the WA Local Government Association of this decision.*

Motion was lost for want of a Secunder.

The motion from the Shire of Derby West Kimberley lapsed at the Zone Meeting held June 5 2012 as some members felt there needed to be further consideration from each Council.

It was agreed by those present from the Shire of Wyndham East Kimberley that this would give negative messages to the agencies involved in trying to negotiate with Federal Government to obtain maximum resources and would negate the 17 April 2012 endorsement.

It is felt that to adopt the position being proposed by the Goldfields group, which is essentially an opt-out position; it places the Shire of Wyndham East Kimberley and the region in a non-proactive situation.

The Shire of Wyndham East Kimberley currently holds the position that it chooses to influence future developments and in return obtain maximum opportunity for a positive outcome for East Kimberley communities.

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That council does not support the position proposed by the Shire of Derby West Kimberley or the Goldfields group with respect to Municipal Services to Remote Aboriginal Communities.

COUNCIL DECISION

Minute No. 9805

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council does not support the position proposed by the Shire of Derby West Kimberley or the Goldfields group with respect to Municipal Services to Remote Aboriginal Communities.

Carried Unanimously 5/0

Items 15.1, 15.2, 15.3 and 15.4 Adopted by en bloc resolution.

16. MATTERS BEHIND CLOSED DOORS

COUNCIL DECISION

Minute No. 9806

Moved: Cr D Ausburn

Seconded: Cr J Parker

That Council moves behind closed doors to consider Item 16.1, Confidential Tender Evaluation Report T23 11/12.

Carried Unanimously 5/0

Karyn Apperley leaves the room 5:49pm.

Council moves behind closed doors at 5:49pm.

16.1 CONFIDENTIAL TENDER EVALUATION REPORT T23 11/12

DATE:	26 June 2012
PROPONENT:	Shire of Wyndham East Kimberley
LOCATION:	Shire of Wyndham East Kimberley
AUTHOR:	Peter Kerp, Manager Engineering Services
REPORTING OFFICER:	Kevin Hannagan, Director Infrastructure
FILE NO:	CM.16.43
ASSESSMENT NO:	Tender T23 11/12

The business of the meeting is of a confidential nature as it relates to the business affairs of a person. The item will be discussed Behind Closed Doors under Section 5.23 (2) (c) and (e) (ii) as this is a matter that affects:

- c) A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting.
- e) A matter that if disclosed, would reveal –
 - (ii) information that has a commercial value to a person.

PURPOSE

To provide Council with details of the Tenders received for T23 11/12 Repairs and Upgrades Various Creek Crossings and Flood-Ways, Gibb River-Kalumburu Road, document the results of the tender assessment and make recommendations regarding award of the Tender.

VOTING REQUIREMENT

Simple Majority

COUNCIL DECISION

Minute No. 9807

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council:

- 1. Accepts the tender submitted by Martinjinni Pty Ltd trading as Ord River Contracting, 100-101 Mills Road, Kununurra, WA 6743 for Tender T23 11/12 Repairs and Upgrades Various Creek Crossings and Flood-Ways – Gibb River-Kalumburu Road, for the Lump Sum Price of \$702,102 ex GST, in accordance with the tender documentation.**
- 2. Authorises Director of Infrastructure Services to increase the scope of works for Items 1.08, 1.12, 1.16 and 1.20 of Contract T23 11/12 to better reflect Councils budget for those items. That the Director of Infrastructure Services be authorised within budget limits to negotiate and vary Contract T23 11/12 Items 1.08, 1.12, 1.16 and 1.20 with the preferred tender Martinjinni Pty Ltd trading as Ord River Contracting.**
- 3. Corresponds with Mr Mick Guerinoni of JAB Industries addressing the issues raised and clarifying the misconceptions he holds in relation to the tendering processes of Contracts T11 11/12 and T23 11/12.**

Carried Unanimously 5/0

COUNCIL DECISION

Minute No. 9808

Moved: Cr J Parker

Seconded: Cr D Ausburn

Decision to move out from behind closed doors.

Carried Unanimously 5/0

Council moves out from behind closed doors at 5:54pm

Karyn Apperley returns 5:54pm

Moved: Cr J Moulden

MOTION

That Council agrees to move 17 July 2012 Ordinary Council Meeting to 24 July 2012.

COUNCIL DECISION

Minute No. 9809

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council agrees to move 17 July 2012 Ordinary Council Meeting to 24 July 2012.

Carried Unanimously 5/0

Moved: Cr J Moulden

MOTION

That Council agrees to hold a Special Council Meeting on 7 August 2012.

COUNCIL DECISION

Minute No. 9810

Moved: Cr J Parker

Seconded: Cr D Ausburn

That Council agrees to hold a Special Council Meeting on 7 August 2012.

Carried Unanimously 5/0

On behalf of the Shire and Councillors, President John Moulden expressed appreciation to Karyn Apperley, Director Community Development for all her hard work and dedication to the Shire for the past 6½ years.

17. CLOSURE

The Shire President declares the meeting closed at 5:58pm. Thank you to staff for attendance in the gallery.



ATTACHMENTS
FOR
ORDINARY COUNCIL MEETING
26 June 2012

Item: **15.3 Kimberley Zone Paper on Fire Management**

Attachment 1 – Future Responsibility for Fire Management and Fire Fighting across the Kimberley Region Western Australia.

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- Research, using data gathered at both the preparedness and fire suppression stage.

- General surveillance and monitoring of activity on the ground.
- Fire reporting (FESA recommends 000 which is inappropriate)

It is clear that local government, and particularly those member Councils of the Kimberley Zone are unable to resource the service required and consequently risk life, property and the environment on an annual basis.

Work being done by the Kimberley Ranger Initiative of the Kimberley Land Council is currently facilitating 14 ranger groups across the Kimberley with a whole of region focus based on caring for country principles. Funding to support this programme comes from the Department of Indigenous Affairs, the Commonwealth Department of Education, Employment and Workplace Relations and the Indigenous Land Corporation. For the future of the Kimberley it is imperative that all groups come together to build a region wide focus on fire management. All groups as described in the Caring for Country Plan 2011 have identified fire management as a key role for these rangers.

2.3 The need to focus on the environment as a key focus of fire mitigation in the absence of people and the built environment.

In late 1999, the Tropical Savannah CRC (et al) with National Heritage Trust funding set up the Kimberley Regional Fire Management Project (KRFMP) to research and identify issues relating to the impact of wildfire on biodiversity. This group also undertook community education programs, recorded and encouraged traditional knowledge and developed fire control teams at Aboriginal communities. Although expensive at the time, this research and intensive approach was considered to be a necessary component in establishing validated evidence to convince legislators of the urgency in bringing about change – although clearly unsuccessful. A further project, by the Rangeland NRM Coordinating Group similarly emphasised the need for research and a considered response to fire management in the Kimberley.

The recent fires at Margaret River and the Perth Hills have given rise to intensive work being done on mitigation strategies driven from the Office of Premier and Cabinet. Given this focus the Kimberley with its small population and lack of extensive built environments is seen by those in the position to give attention and resources as a low priority area. The Kimberley Zone however does not believe that leaving the Kimberley to burn out of control because of the small population is acceptable.

There has been considerable work done on recognizing the heritage status of the Kimberley and the investment by Government in the Kimberley Science and Conservation Strategy (KSCS) supports this attention. The current investment will have a limited return if fire management is not also given equal attention by Government.

2.4 Fire within the larger Emergency Management context.

Whilst it could be argued that fire needs to be covered under emergency management provisions it must be agreed that only some 20% of fires are those deemed to fall within the definition of an emergency.

Emergency” means the occurrence or imminent occurrence of a hazard which is of such a nature or magnitude that it requires a significant and coordinated response;
Emergency Management Act 2005

The other 80% rest with the cultural use of fire which has been in place in the Kimberley for centuries, use of fire by pastoralists and the use of fire to set fire breaks and to mitigate the risk of the 20% of emergency fires.

Therefore because of this fire needs a specialized management authority that incorporates the regional network of Aboriginal rangers, DEC rangers and Local Government rangers working together to manage the 80% of fire management issues and to have an on the ground presence for the 20% of fire emergencies. There needs to be a refocus on fire management strategies as a proactive activity and fire emergencies as a reactive activity.

3.0 PROPOSED SOLUTION

The Kimberley Zone is clearly of the view that a one size fits all solution on behalf of the State Government is flawed and strongly opposes the imposition of any new institutional arrangements along this vein.

It is proposed that there needs to be **one body responsible** for all aspects of fire management for the Kimberley including both proactive fire prevention and reactive fire fighting for emergencies. This new body must be adequately resourced with the right level of expertise and training, the ability to gather research and intelligence and to communicate and learn from key stakeholders and the community and in turn impart that knowledge.

This new body needs to have the mandate to pull together across the Kimberley all people with a shared goal of ensuring that Kimberley country is maintained and enhanced and that fire risks to people, property and the environment are mitigated. This must include all Local Governments working together which the Kimberley Zone reflects, Aboriginal communities and Corporations with the rangers they have, Department of Conservation, volunteer groups including brigades, pastoralists, tourism operators and others. The body also needs to be mandated to work in with regional emergency management authorities and for those 20% of fire emergencies networks and resources have in place a reliable regional network of emergency response teams.

Before a new body can be established there is an urgent need to fully understand all of the key issues for fire management both prevention and firefighting. This preliminary stage would need to take into account the following issues:

- Governance of the new body. How would this be structured, what would be the key functions and what mandate would the body have to command full co-operation on all issues.
- Operational activities of the body would include:
 - Co-ordination across the region and the various agencies to enact an agreed regional plan that addresses all fire management issues
 - Training in place to a set minimum standard
 - Formalised involvement of Brigades into the regional plan with clear engagement expectations
 - Asset management including plant and sheds
- Roles of such a body would include:
 - Education
 - Pre-season preparation
 - Fire reporting
 - Fire tracking and control
 - Wildfire suppression

A working group would need to be established to address these and other issues leading to the establishment of a single Fire Authority.

4.0 CONCLUSION

This issue is not new to all parties concerned but it will not be resolved without action being taken. Given the recent incidents where fire has caused loss of life and property as well as life changing injuries the Kimberley region believes the time is now right for these issues to be restated as a matter of urgency.

With the Kimberley Science and Conservation Strategy investment seeking to enhance the region for future generations and to manage the relationships between the unique environment and future growth it is essential that there be serious consideration of future fire risk mitigation to realize this investment return to Government and future generations.

RECOMMENDATION

It is the strong recommendation of the Kimberley Zone that there needs to be one well-resourced and mandated agency to act as the Fire Management Authority for the Kimberley and that this needs to be actioned as a matter of urgency.

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GLOSSARY

- ACB Aerial Controlled Burning
- CRC Co-operative Research Centres
- KSCS Kimberley Science and Conservation Strategy. Launched 2011
- FESA Fire and Emergency Services Authority
- HMA Hazard Management Agency
- DEC Department of Environment and Conservation
- WALGA Western Australia Local Government Association
- KLC Kimberley Land Council
- PGA Pastoralist and Graziers' Association
- KAPA Kimberley Aboriginal Pastoralists Association
- KRFMP Kimberley Regional Fire Management Project.