



**MINUTES OF ORDINARY MEETING OF COUNCIL  
HELD ON 25 OCTOBER 2011**

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

\_\_\_\_\_  
**Shire President Confirmed**

**Date:** \_\_\_\_\_

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**SHIRE OF WYNDHAM EAST KIMBERLEY  
MINUTES  
OF THE ORDINARY COUNCIL MEETING  
HELD ON TUESDAY, 25 OCTOBER 2011 AT 6:00 PM.**

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**1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS**

The Shire President declared the meeting open at 6:04pm.

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

**RECORD OF ATTENDANCE**

Cr J Moulden	Shire President
Cr R Addis	Deputy Shire President
Cr D Ausburn	Councillor
Cr R Dessert	Councillor
Cr Cissy Gore-Birch Gault	Councillor
Cr Adele Horn	Councillor
G Gaffney	Chief Executive Officer
J Ellis	Director Corporate Services
K Hannagan	Director Infrastructure
K Apperley	Director Community Development
N Kearns	Director Development Services
R Drew	Wyndham Area Services Manager
P Kerp	Manger Engineering Services
Therese Whalan	Executive Assistant
J McGuinness	Governance Support Officer (Minute Taker)

**GALLERY**

Nil

**APOLOGIES**

Cr J Parker	Councillor
Cr J McCoy	Councillor
Cr K Torres	Councillor

**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**

Cr J Moulden and Cr C Gore-Birch Gault apply for leave of absence for Ordinary Meeting of Council 22 November 2011.

**COUNCIL DECISION**

**Minute No. 9586**

**Moved: Cr R Addis**

**Seconded: Cr D Ausburn**

**That Council grant Cr J Moulden and Cr C Gore-Birch Gault a leave of absence for the Ordinary Meeting of Council 22 November 2011.**

**Carried Unanimously 6/0**

**8. CONFIRMATION OF MINUTES**

**8.1 CONFIRMATION OF MINUTES OF ORDINARY COUNCIL MEETING OF 20 SEPTEMBER 2011**

**RECOMMENDATION**

That Council confirms the Minutes of the Ordinary Council Meeting held on 20 September 2011.

**COUNCIL DECISION**

Minute No. 9587

Moved: Cr D Ausburn

Seconded: Cr R Addis

That Council confirms the Minutes of the Ordinary Council Meeting held on 20 September 2011.

Carried Unanimously 6/0

**9. ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION**

Shire President Cr J Moulden acknowledges the recent passing of Mr Buddy Tyson.

**10. DEPUTATIONS / PRESENTATIONS / SUBMISSIONS**

Nil

**11. MINUTES OF COUNCIL COMMITTEE MEETINGS**

**11.1 MINUTES OF AUDIT COMMITTEE MEETING OF 20 SEPTEMBER 2011**

**RECOMMENDATION**

That Council accepts the Unconfirmed Minutes of the Audit Council Meeting held on 20 September 2011.

Nil

**12. REPORTS**

**12.1 MATTERS ARISING FROM COMMITTEES OF COUNCIL**

Nil

## 12.2 CORPORATE SERVICES

### 12.2.1 Monthly Financial Report

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Gill Old, Manager Financial Services
<b>REPORTING OFFICER:</b>	Jo-Anne Ellis, Director Corporate Services
<b>FILE NO:</b>	FM.09.5

#### **PURPOSE**

For Council to note and accept the Monthly Financial Report for August 2011.

#### **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.

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

### **ATTACHMENTS**

The associated attachment will be provided under separate cover.

### **VOTING REQUIREMENT**

Simple Majority

### **OFFICER'S RECOMMENDATION**

That Council accepts the Monthly Financial Report for the month of August 2011.

### **COUNCIL DECISION**

**Minute No. 9588**

**Moved: Cr D Ausburn**

**Seconded: Cr R Addis**

**That Council accepts the Monthly Financial Report for the month of August 2011.**

**Carried Unanimously 6/0**



# Shire of Wyndham East Kimberley

## Monthly Financial Report 2011/2012

**As at 31 August 2011**

**Presented to Council 25 October 2011**

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 31 August 2011

	YTD Actual 2011/12 \$	YTD Budget 2011/12 \$	YTD Variance 2011/12 \$	%	
<b>Revenue</b>					
General Purpose Funding	1,133,282	1,123,600	9,682	1%	▲
Governance	28,312	1,000	27,312	2731%	▲
Law, Order, Public Safety	3,496	1,625	1,871	115%	▲
Health	5,536	1,600	3,936	246%	▲
Education and Welfare	31,340	28,690	2,650	9%	▲
Housing	28,369	13,790	14,579	106%	▲
Community Amenities	1,107,591	1,094,255	13,336	1%	▲
Recreation and Culture	86,205	65,510	20,695	32%	▲
Transport	653,066	635,910	17,156	3%	▲
Economic Services	27,922	27,320	602	2%	▲
Other Property and Services	53,006	4,680	48,326	1033%	▲
	<u>3,158,125</u>	<u>2,997,980</u>	<u>160,145</u>	<u>5%</u>	<u>▲</u>
<b>Expenses</b>					
General Purpose Funding	(122,684)	(117,200)	(5,484)	5%	▲
Governance	(282,604)	(232,738)	(49,866)	21%	▲
Law, Order, Public Safety	(153,781)	(137,730)	(16,051)	12%	▲
Health	(44,433)	(36,450)	(7,983)	22%	▲
Education and Welfare	(40,325)	(23,985)	(16,340)	68%	▲
Housing	(99,067)	(67,405)	(31,662)	47%	▲
Community Amenities	(727,013)	(680,455)	(46,558)	7%	▲
Recreation & Culture	(631,263)	(585,218)	(46,045)	8%	▲
Transport	(874,764)	(845,320)	(29,444)	3%	▲
Economic Services	(186,084)	(134,200)	(51,884)	39%	▲
Other Property and Services	(465,878)	(126,390)	(339,488)	269%	▲
	<u>(3,627,896)</u>	<u>(2,987,091)</u>	<u>(640,805)</u>	<u>21%</u>	<u>▲</u>
<b>Adjustments for Cash Budget Requirements:</b>					
<b>Non-Cash Expenditure and Revenue</b>					
(Profit)/Loss on Asset Disposals	0	0	0	0%	▲
Movement in Accruals and Provisions	(114,956)	(114,956)	0	0%	▼
Depreciation on Assets	526,940	510,913	16,027	0%	▲
<b>Capital Expenditure and Revenue</b>					
Purchase Land Held for Resale	0	0	0	0%	▲
Purchase Land and Buildings	(910,633)	(899,000)	(11,633)	1%	▲
Purchase Infrastructure Assets - Roads	(71,090)	(71,000)	(90)	0%	▲
Purchase Infrastructure Assets - Footpaths	(193)	0	(193)	0%	▲
Purchase Infrastructure Assets - Drainage	0	0	0	0%	▲
Purchase Infrastructure Assets - Other	(739,956)	(764,825)	24,869	-3%	▼
Purchase Plant and Equipment	(10,933)	(6,000)	(4,933)	0%	▲
Purchase Furniture and Equipment	(49,240)	(47,700)	(1,540)	3%	▲
Grants / Contributions for Development of Assets	658,664	662,207	(3,543)	0%	▼
Proceeds from Disposal of Assets	0	0	0	0%	▼
Proceeds from Sale of Land Held for Resale	0	0	0	0%	▼
Repayment of Debentures	(46,742)	(46,741)	(1)	0%	▲
Proceeds from New Debentures	0	0	0	0%	▼
Transfers to Reserves (Restricted Assets)	(10,004)	(10,000)	(4)	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	12,736,704	13,365,030	(628,326)	-5%	▼
<b>Amount Required to be Raised from Rates</b>	<u>6,297,374</u>	<u>6,464,000</u>	<u>(166,626)</u>	<u>-3%</u>	<u>▼</u>

Ordinary Council Meeting Agenda

25 October 2011

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## Shire of Wyndham East Kimberley

### Note to Statement of Financial Activity

#### Net Current Assets

as at 31 August 2011

### NET CURRENT ASSETS

#### Composition of Estimated Net Current Asset Position

	YTD Actual 2011/12	Brought Forward 1 July 2011
<b>CURRENT ASSETS</b>		
Cash - Unrestricted	9,063,307	2,232,123
Cash - Restricted	8,127,078	8,117,074
Cash - Restricted Unspent Grants	0	4,200,124
Receivables	6,012,094	3,482,496
Inventories	16,414	15,002
	<u>23,218,893</u>	<u>18,046,818</u>
<b>LESS: CURRENT LIABILITIES</b>		
Payables and Provisions	(2,355,111)	(2,252,502)
Less: Cash - Restricted	<u>(8,127,078)</u>	<u>(8,117,074)</u>
<b>NET CURRENT ASSET POSITION</b>	<u><u>12,736,704</u></u>	<u><u>7,677,243</u></u>

## Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity  
For the Period Ended 31 August 2011

### 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 ▲

No material variances to report

##### Governance ▲

Contributions - Projects/Business  
Planning - Kimberley Zone \$ 22,700 ▲ Unbudgeted revenue received for Business Case development

##### Law, Order and Public Safety ▲

No material variances to report

##### Health ▲

No material variances to report

##### Education and Welfare ▲

No material variances to report

##### Housing ▲

No material variances to report.

##### Community Amenities ▲

No material variances to report.

##### Recreation and Culture ▲

No material variances to report.

##### Transport ▲

No material variances to report.

##### Economic Services ▲

No material variances to report.

##### Other Property and Services ▲

Transfer in Long Service Leave  
Entitlements \$ 44,700 ▲ Unbudgeted revenue received for staff benefits

##### Recurrent Expenditure ▲

##### General Purpose Funding ▲

No material variances to report.

##### Governance ▲

Organisational Culture Training \$ 21,100 ▲ Costs will be journalled to individual departments once attendance is finalised in October.

##### Law, Order and Public Safety ▲

No material variances to report.

##### Health ▲

No material variances to report.

##### Education and Welfare ▲

No material variances to report.

##### Housing ▲

No material variances to report.

##### Community Amenities ▲

No material variances to report.

##### Recreation and Culture ▲

No material variances to report.

##### Transport ▲

No material variances to report.

##### Economic Services ▲

Town Entry Statements Kununurra -  
Tourism & Area Promotion \$ 44,200 ▲ Return of grant. Budget value currently carried in capital, to be adjusted at review.

##### Other Property and Services ▲

Insurance - Unclassified \$ 319,800 ▲ Costs of insurance premiums yet to be journalled across organisation accordingly

#### Non Cash Expenditure and Revenue

##### Adjustments and Accruals

No material variances to report.

## Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity  
For the Period Ended 31 August 2011  
(continued)

### Capital

Purchase Infrastructure Assets -			
Other		▼	
Town Entry Statements Kununurra -			
Tourism & Area Promotion	\$	44,200	▼ Return of grant. Budget value carried in capital, but expended as operating. To be adjusted at review.

# Shire of Wyndham East Kimberley

## Note to Statement of Financial Activity Budget Remaining to Collect/Spend as at 31 August 2011

	YTD Actual 2011/12 \$	Annual Budget 2011/12	Budget Remaining 2011/12 \$	%	
<b>Revenue</b>					
General Purpose Funding	1,133,282	4,046,649	2,913,367	72%	▼
Governance	28,312	484,320	456,008	94%	▼
Law, Order, Public Safety	3,496	114,507	111,011	97%	▼
Health	5,536	46,500	40,964	88%	▼
Education and Welfare	31,340	125,500	94,160	75%	▼
Housing	28,369	887,889	859,521	97%	▼
Community Amenities	1,107,591	2,162,878	1,055,287	49%	▼
Recreation and Culture	86,205	584,500	498,295	85%	▼
Transport	653,066	4,392,596	3,739,530	85%	▼
Economic Services	27,922	354,000	326,078	92%	▼
Other Property and Services	53,006	109,904	56,898	52%	▼
	<u>3,158,125</u>	<u>13,309,243</u>	<u>10,151,119</u>	<u>76%</u>	<u>▼</u>
<b>Expenses</b>					
General Purpose Funding	(122,684)	(535,060)	(412,375)	77%	▼
Governance	(282,604)	(2,577,379)	(2,294,775)	89%	▼
Law, Order, Public Safety	(153,781)	(620,666)	(466,885)	75%	▼
Health	(44,433)	(409,222)	(364,789)	89%	▼
Education and Welfare	(40,325)	(402,614)	(362,289)	90%	▼
Housing	(99,067)	(560,822)	(461,755)	82%	▼
Community Amenities	(727,013)	(5,012,413)	(4,285,400)	85%	▼
Recreation & Culture	(631,263)	(3,916,755)	(3,285,492)	84%	▼
Transport	(874,764)	(5,524,938)	(4,650,174)	84%	▼
Economic Services	(186,084)	(1,043,908)	(857,824)	82%	▼
Other Property and Services	(465,878)	(116,075)	349,803	-301%	▲
	<u>(3,627,896)</u>	<u>(20,719,851)</u>	<u>(17,091,955)</u>	<u>82%</u>	<u>▼</u>
<b>Adjustments for Cash Budget Requirements:</b>					
<b>Non-Cash Expenditure and Revenue</b>					
(Profit)/Loss on Asset Disposals	0	(760,643)	(760,643)	100%	▼
Movement in Accruals and Provisions	(114,956)	0	114,956	0%	▼
Depreciation on Assets	526,940	2,916,607	2,389,667	82%	▼
<b>Capital Expenditure and Revenue</b>					
Purchase Land Held for Resale	0	0	0	0%	▲
Purchase Land and Buildings	(910,633)	(12,152,323)	(11,241,690)	93%	▼
Purchase Infrastructure Assets - Roads	(71,090)	(10,172,894)	(10,101,804)	99%	▼
Purchase Infrastructure Assets - Footpaths	(193)	0	193	0%	▲
Purchase Infrastructure Assets - Drainage	0	(740,000)	(740,000)	100%	▼
Purchase Infrastructure Assets - Other	(739,956)	(3,595,166)	(2,855,210)	79%	▼
Purchase Plant and Equipment	(10,933)	(1,170,500)	(1,159,567)	99%	▼
Purchase Furniture and Equipment	(49,240)	(728,400)	(679,160)	93%	▼
Grants / Contributions for Development of Assets	658,664	16,105,764	15,447,100	96%	▼
Proceeds from Disposal of Assets	0	1,173,002	1,173,002	100%	▼
Proceeds from Sale of Land Held for Resale	0	300,000	300,000	100%	▼
Repayment of Debentures	(46,742)	(1,114,499)	(1,067,757)	96%	▼
Proceeds from New Debentures	0	1,650,000	1,650,000	100%	▼
Transfers to Reserves (Restricted Assets)	(10,004)	(462,024)	(452,020)	98%	▼
Transfers from Reserves (Restricted Assets)	0	2,630,648	2,630,648	100%	▼
ADD Estimated Surplus/(Deficit) July 1 B/Fwd	7,677,243	7,280,968	(396,275)	-5%	▲
LESS Estimated Surplus/(Deficit) June 30 C/Fwd	12,736,704	98,800	(12,637,904)	-12791%	▲
<b>Amount Required to be Raised from Rates</b>	<u>6,297,374</u>	<u>6,348,867</u>	<u>51,493</u>	<u>1%</u>	<u>▼</u>

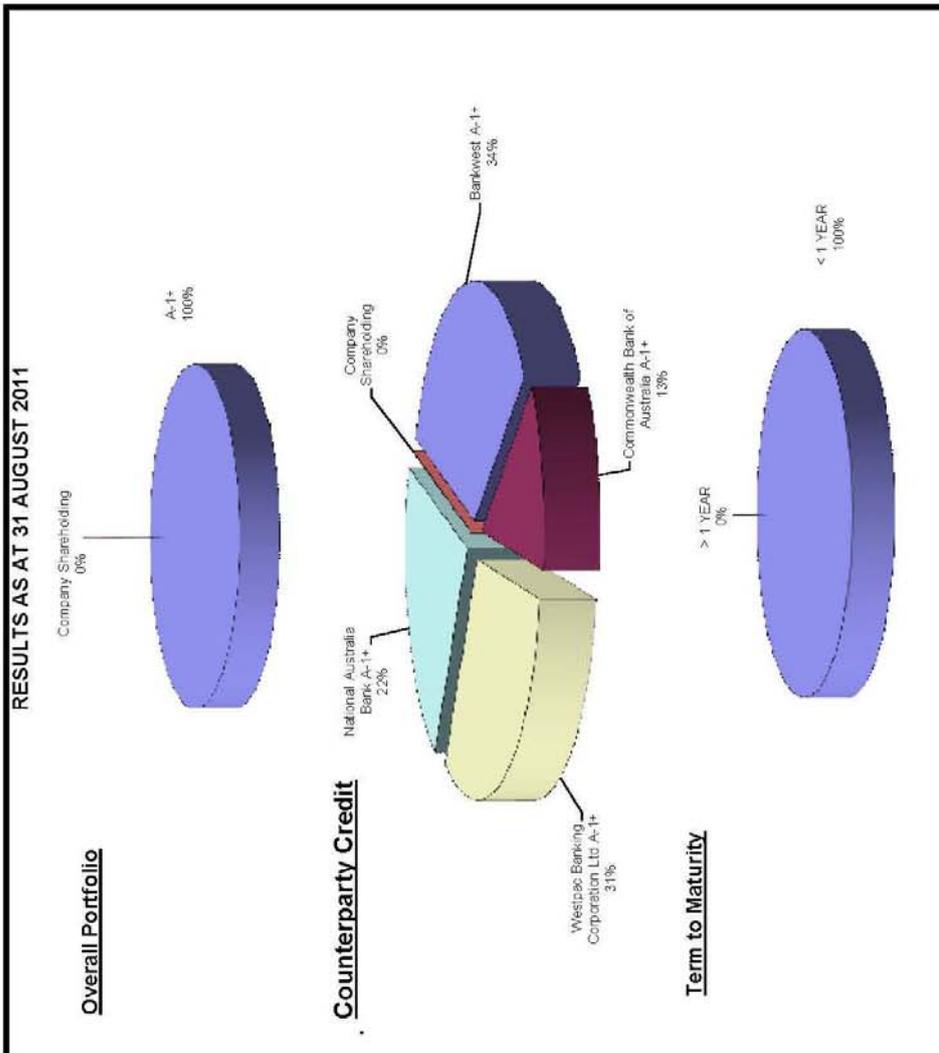
Ordinary Council Meeting Agenda

25 October 2011

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# MONTHLY REPORT ON INVESTMENT PORTFOLIO (CASH)

INVESTMENT POLICY F17			
<b>"Overall Portfolio Limits"</b>			
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%
<small>Note: "S &amp; P" relates to Standard &amp; Poots credit rating agency</small>			
<b>"Counterparty Credit Framework"</b>			
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%
<small>Note: "A.D.I." relates to an Authorised Deposit Institution (authorised under the Banking Act 1959)</small>			
<b>"Term to Maturity Framework"</b>			
Overall Portfolio Term to Maturity Limits			
Portfolio % < 1 year	100% max 40% min		
Portfolio % > 1 year	80%		
Portfolio % > 3 year	35%		
Portfolio % > 5 year	25%		
Individual Investment Maturity Limits			
ADI	5 years		
Non ADI	3 years		



**EXPLANATION OF VARIANCES:**

1) Company shareholding (non S&P rated or ADI) 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 9087 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.

## 12.2.2 List of Accounts Paid from Municipal Fund and Trust Fund

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Sandy Griffiths, Finance Officer Asanka Jayakody, Team Leader Financial Services
<b>REPORTING OFFICER:</b>	Jo-Anne Ellis, Director Corporate Services
<b>FILE NO:</b>	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 16<sup>th</sup> 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 EFT113080 – EFT113405 (01 Sep – 30 Sep 11)	\$ 2,499,464.90
Municipal cheques 40594 - 40664 (01 Sep – 30 Sep 11)	\$ 188,606.20
Trust cheques 202 - 213 (01 Sep – 26 Sep 11)	\$ 5,320.00
Trust EFT 500132 - 500151 (01 Sep – 30 Sep 11)	\$ 20,674.50
Payroll (01 Sep – 28 Sep 11)	\$ 347,544.12
Direct bank debits (01 Sep – 30 Sep 11)	<u>\$ 46,549.39</u>
TOTAL	\$ 3,108,159.11

**COUNCIL DECISION**

**Minute No. 9589**

**Moved: Cr D Ausburn  
Seconded: Cr R Addis**

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

<b>Municipal EFT113080 – EFT113405 (01 Sep – 30 Sep 11)</b>	<b>\$ 2,499,464.90</b>
<b>Municipal cheques 40594 - 40664 (01 Sep – 30 Sep 11)</b>	<b>\$ 188,606.20</b>
<b>Trust cheques 202 - 213 (01 Sep – 26 Sep 11)</b>	<b>\$ 5,320.00</b>
<b>Trust EFT 500132 - 500151 (01 Sep – 30 Sep 11)</b>	<b>\$ 20,674.50</b>
<b>Payroll (01 Sep – 28 Sep 11)</b>	<b>\$ 347,544.12</b>
<b>Direct bank debits (01 Sep – 30 Sep 11)</b>	<b><u>\$ 46,549.39</u></b>
<b>TOTAL</b>	<b>\$ 3,108,159.11</b>

**Carried Unanimously 6/0**

**LIST OF ACCOUNTS SUBMITTED TO COUNCIL 25 OCTOBER 2011**

<b>CHQ/EFT</b>	<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
EFT113080	1/09/2011	ALLCLEAN COMMERCIAL CLEANERS	CLEAN UNIT INTERIOR - 3A DRYANDRA STREET KUNUNURRA	720.00
EFT113081	1/09/2011	FIRE & EMERGENCY SERVICES OF WA	ESL QUARTER 1 - 2011/12	82,006.83
EFT113082	1/09/2011	LOCAL GOV. MANAGERS AUSTRALIA	LGMA INTEGRATED PLANNING MASTER REGISTRATION - 2011	660.00
EFT113083	1/09/2011	LOCAL HEALTH AUTHORITIES ANALYTICAL	ANALYTICAL SERVICES - 11/12	1,815.44
EFT113084	1/09/2011	AUSTRALIAN TAXATION OFFICE	BAS - JULY 2011	58,153.00
EFT113085	1/09/2011	AVP COMMERCIAL POOLS	COMPRESSOR RESERVE TANK - KUNUNURRA SWIMMING POOL	1,672.00
EFT113086	1/09/2011	ALL SEASONS KUNUNURRA	ACCOM. VISITING AUTHOR CHILDREN'S BOOK WEEK - 14 - 18/08/11	752.00
EFT113087	1/09/2011	ALLGEAR MOTORCYCLES & SMALL ENGINES	CHAINSAW & POLE SAW	538.30
EFT113088	1/09/2011	ARGYLE ENGINEERING	FABRICATE & SITE WELD PROTECTIVE STRIP - GAUGING STATION	6,607.70
EFT113089	1/09/2011	ARGYLE MOTORS	SERVICE - P374	650.20
EFT113090	1/09/2011	AUTO ONE KUNUNURRA	STORAGE SHELF UNIT - CLEANERS STOREROOM - KUNUNURRA AIRPORT	179.00
EFT113091	1/09/2011	BOOKED OUT SPEAKERS AGENCY	PERFORMANCE FEES - KIMBERLEY WRITERS FESTIVAL 2011	1,958.00
EFT113092	1/09/2011	BUSH CAMP SURPLUS STORES	RESIGNATION GIFT	349.05
EFT113093	1/09/2011	BRANKO BP MOTORS	TYRE REPAIR - P112	43.40
EFT113094	1/09/2011	C & S JOLLY ELECTRICS PTY LTD	REPAIR FUEL BOWSER - KUNUNURRA DEPOT	154.00
EFT113095	1/09/2011	CENTURION TRANSPORT	VARIOUS FREIGHT	77.00
EFT113096	1/09/2011	CIVIC LEGAL	LEGAL FEE	2,803.74
EFT113097	1/09/2011	COATES HIRE OPERATIONS PTY LTD	HIRE PORTABLE TOILET - M1 PROJECT	234.99
EFT113098	1/09/2011	CORPORATE EXPRESS	HAND TOWELS, TOILET ROLL, HAND CLEANER - VARIOUS LOCATIONS	2,371.30
EFT113099	1/09/2011	CROCODILE SIGNS	WARNING SIGNS - GLASS DOORS & WINDOWS - KUNUNURRA AIRPORT	130.90
EFT113100	1/09/2011	CADIA GROUP	DISCHARGE HOSE & CAM LOCK COUPLING - P357	148.33
EFT113101	1/09/2011	DAVEY TYRE & BATTERY SERVICE	NEW TYRES - P106, REPAIRS - P481,P477, P302, P479 & BATTERY - P302	814.93
EFT113102	1/09/2011	DRYSDALE RIVER STATION	GRADER - SECTIONS OF PORT WARENDER ROAD	8,000.00
EFT113103	1/09/2011	EAST KIMBERLEY HARDWARE	PALLET CEMENT & VARIOUS HARDWARE ITEMS	1,030.20
EFT113104	1/09/2011	GUERINONI & SON	LABOUR & MACHINERY - FIREBREAKS KUNUNURRA, CULVERTS - M1	31,075.56
EFT113105	1/09/2011	GARY GAFFNEY	REIMBURSE - BLACKBERRY CHARGER	34.95
EFT113106	1/09/2011	HART SPORT	VOLLEYBALLS & VOLLEYBALL NET - KUNUNURRA LEISURE CENTRE	236.20
EFT113107	1/09/2011	HITACHI CONSTRUCTION MACHINERY	SERVICE - P479	931.07
EFT113108	1/09/2011	IBAC PLUMBING PTY LTD	ALARM/LIGHTS FLASHING ELECTRICAL BOX - CELEBRITY PK TOILETS	729.96
EFT113109	1/09/2011	IRRIBIZ	VARIOUS RETICULATION PARTS - KUNUNURRA MAINTENANCE	1,455.00
EFT113110	1/09/2011	JABIRU PAINTING PTY LTD	REPAINT PROTECTIVE GRAFFITI COATING - KUNUNURRA CHILD CARE	550.00

EFT113111	1/09/2011	JSW HOLDINGS PTY LTD	CONCRETE - RATTLEPOD CLOSE, WATER - KUNUNURRA LANDFILL SITE	1,067.00
EFT113112	1/09/2011	JAB INDUSTRIES	EXCAVATOR - M1 PROJECT	73,546.06
EFT113113	1/09/2011	KDHS P&C CANTEEN	SCHOOL CANTEEN LUNCHES - VISITING AUTHORS BOOK WEEK	19.00
EFT113114	1/09/2011	KIMBERLEY ECHOALBANY ADVERTISER	VARIOUS ADVERTISING	5,142.80
EFT113115	1/09/2011	KIMBERLEY MOTORS	WYNDHAM FUEL - JULY 2011	3,115.89
EFT113116	1/09/2011	KIMBERLEY WASTE SERVICES	PUMP & DISPOSE WASTE - M1 PROJECT, PUMP OIL - KNX REFUSE SITE	1,000.00
EFT113117	1/09/2011	KUNUNURRA CHAMBER OF COMMERCE	SPONSORSHIP - KIMBERLEY ECONOMIC DEVELOPMENT FORUM	11,000.00
EFT113118	1/09/2011	KUNUNURRA COUNTRY CLUB RESORT	ACCOM. POTENTIAL STAFF MEMBER - 26/08/11	198.00
EFT113119	1/09/2011	KUNUNURRA HOME & GARDEN	VARIOUS HARDWARE ITEMS	30.50
EFT113120	1/09/2011	KUNUNURRA LOCK & KEY	BANKWEST CASH DRAWER LOCK - WYNDHAM ADMIN	292.50
EFT113121	1/09/2011	KUNUNURRA RACE CLUB	QUICK GRANT - 10/11	550.00
EFT113122	1/09/2011	KUNUNURRA REFRIGERATION & AIR CON	AIR CON QUARTERLY SERVICE - KUNUNURRA AIRPORT TERMINAL	247.50
EFT113123	1/09/2011	KUNUNURRA RURAL TRADERS	DRY CHEMICAL EXTINGUISHER - KUNUNURRA LEISURE CENTRE	124.74
EFT113124	1/09/2011	KUNUNURRA SECURITY SERVICE	SERVICE DURESS ALARM - WYN SHIRE, VARIOUS CALL OUTS - KNX	974.29
EFT113125	1/09/2011	KIMBERLEY KOOL REFRIGE. & AIRCON	REPAIR - AIRCON - WYN AIRPORT, ICE MACHINE - KNX DEPOT	1,848.00
EFT113126	1/09/2011	KIMBERLEY OUTBACK TRIMMING	SHADE SAILS REPAIR - WYNDHAM SWIMMING POOL	60.00
EFT113127	1/09/2011	KUNUNURRA DISTRICT HIGH SCHOOL	CONTRIBUTION TO LIBRARY MANAGER'S SALARY	17,491.68
EFT113128	1/09/2011	LANGFORD MACHINERY PTY LTD	SLASHER - P435	164.00
EFT113129	1/09/2011	LW PROPERTY CARE	TWICE WEEKLY CLEAN - GAS BBQ'S SWIM BEACH	528.00
EFT113130	1/09/2011	METAL ARTWORK CREATIONS	BRUSHED GOLD ALUMINIUM NAME PLATE - KNX CHAMBERS	14.52
EFT113131	1/09/2011	MARLENE CARLTON	CATERING - ORDINARY COUNCIL MEETING - 16/08/11	225.00
EFT113132	1/09/2011	NORTH KIMBERLEY TRANSPORT	URGENT SAFETY WORKS - KALUMBURU ROAD	18,925.50
EFT113133	1/09/2011	OFFICE NATIONAL KUNUNURRA	VARIOUS STATIONERY ITEMS	816.90
EFT113134	1/09/2011	ORD RIVER ELECTRICS	LOUNGE ROOM DOWN LIGHTS - 1/57 RIVERFIG AVE KUNUNURRA	115.50
EFT113135	1/09/2011	PILA GROUP	FLAGPOLE PARTS	176.00
EFT113136	1/09/2011	PRITCHARD BOOKBINDERS	BINDING - ORDINARY COUNCIL MEETING MINUTES JAN 09 - MAR 11	1,184.98
EFT113137	1/09/2011	RED ELEVEN RED 11 PTY LTD	LAPTOPS, COMPUTERS, MONITORS, KEYBOARD - VARIOUS LOCATIONS	13,175.28
EFT113138	1/09/2011	SEARLES MECHANICAL REPAIRS	COOLANT FOR GEN SET - POWER HOUSE WYNDHAM AIRPORT	59.94
EFT113139	1/09/2011	STATE LAW PUBLISHER	PUBLICATION - FIREBREAK ORDER GOVERNMENT GAZETTE	367.20
EFT113140	1/09/2011	SUNNY SIGN COMPANY PTY LTD	VARIOUS ROAD SIGNAGE	813.84
EFT113141	1/09/2011	TOLL EXPRESS	VARIOUS FREIGHT	1,117.36
EFT113142	1/09/2011	TOP END MOTORS	WIRING ON TRAILER - P483	221.98

EFT113143	1/09/2011	THE FRANGIPANI	ACCOMMODATION - ECONOMIC SERVICES TRAINING	510.00
EFT113144	1/09/2011	URBAN DESIGN & LANDSCAPE ARCHITEC.	DESIGN CONCEPT PLAN - CELEBRITY TREE PARK PLAYGROUND	660.00
EFT113145	1/09/2011	URBIS PTY LTD	LOCAL PLANNING SCHEME - SCHEME TEXT & MAPS	8,591.00
EFT113146	1/09/2011	WA LOCAL GOVERNMENT ASSOCIATION	COUNCILLORS ATTEND. - WA LOCAL GOVERNMENT CONVENTION 2011	2,306.00
EFT113147	1/09/2011	WA LOCAL GOVERNMENT SUPER	SUPERANNUATION CONTRIBUTIONS	33,333.22
EFT113148	7/09/2011	WARINGARRI CROWS FOOTBALL CLUB	COMMUNITY QUICK GRANT - 2011	500.00
EFT113149	8/09/2011	A1 ROAD LINES PTY LTD	FLUID OUTLET FILTER - P345	76.01
EFT113150	8/09/2011	DIAMONDTECH PLUMBING AND GAS	NEW SOLAR HART HOT WATER SYSTEM - 3 EUCALYPTUS CL KNX	4,785.00
EFT113151	8/09/2011	EAST KIMBERLEY MARINE	SERVICE MOTORS - SES BOAT	652.19
EFT113152	8/09/2011	KUNUNURRA PEST MANAGEMENT	TERMITE INSPECTION - VARIOUS LOCATIONS	550.00
EFT113153	8/09/2011	ATO CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	167.27
EFT113154	8/09/2011	AUSFUEL AFD AUSTRALIAN FUEL DISTRI.	KUNUNURRA FUEL - JUNE 2011	2,878.24
EFT113155	8/09/2011	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	216.00
EFT113156	8/09/2011	ALLGEAR MOTORCYCLES & SMALL ENGINES	SERVICE CHAINSAW - P356, BUMP HEADS - P356	330.35
EFT113157	8/09/2011	AQUATIC WEED HARVESTER AUSTRALIA	VARIOUS REPAIRS - P485	4,132.02
EFT113158	8/09/2011	BUSH CAMP SURPLUS STORES	SAFETY BOOTS - KUNUNURRA LANDFILL SITE	116.00
EFT113159	8/09/2011	BEST BAR PTY LTD	STEEL FOR CONSTRUCTION M1 SIPHON - M1 PROJECT	48,750.44
EFT113160	8/09/2011	BOAB CARPENTRY PTY LTD	MOUNT SOLAR EXTRACTION FAN - UPPER BASTION TOILET	495.00
EFT113161	8/09/2011	CAFE CORPORATE	PARTS COFFEE MACHINE - KUNUNURRA ADMIN OFFICE	172.70
EFT113162	8/09/2011	COATES HIRE OPERATIONS PTY LTD	PORTABLE TOILET BLOCK 30/06/11 - 31/07/11 - M1 CHANNEL	154.98
EFT113163	8/09/2011	COUNTRY ARTS WA	ANNUAL MEMBERSHIP FEE - 11/12	110.00
EFT113164	8/09/2011	CROCODILE SIGNS	VARIOUS SIGNS	423.50
EFT113165	8/09/2011	CARPET, VINYL & TILE CENTRE	ACRYLIC UNDERCOAT SEALER - SWIM BEACH GRAFFITI	30.69
EFT113166	8/09/2011	DEPARTMENT OF TRANSPORT	ANNUAL JETTY LICENCE - OBSERVATION SHELTER NO: 3724	33.63
EFT113167	8/09/2011	EAST KIMBERLEY HARDWARE	VARIOUS HARDWARE ITEMS	755.90
EFT113168	8/09/2011	EMPLOYMENT OFFICE	RECRUITMENT CAMPAIGN - MANAGER ENGINEERING SERVICES	3,586.44
EFT113169	8/09/2011	FIONA KUIPER	REIMBURSE EVENT ON ROADS PERMIT	65.90
EFT113170	8/09/2011	FYSH GRADER HIRE	MAINTENANCE GRADE & REPAIR - WEABER PLAIN ROAD	7,326.00
EFT113171	8/09/2011	FIX ALL MOBILE MECHANIC	PUNCTURE - HIRED GRADER	60.00
EFT113172	8/09/2011	FULLY JUICED ELECTRICS	EXTERIOR LIGHTS - WYNDHAM ADMIN, TOILET PUMP - WYN AIRPORT	897.38
EFT113173	8/09/2011	GRAB A BARGAIN VARIETY STORE	CLOCK - KUNUNURRA SWIMMING POOL	36.99
EFT113174	8/09/2011	GUERINONI & SON	CONCRETE - GAUGING STATION, CART TYRES WYN DEPOT - KNX TIP	4,510.00

EFT113175	8/09/2011	GULLIVERS TAVERN	BEVERAGES - ORDINARY COUNCIL MEETING - 16/08/11	76.63
EFT113176	8/09/2011	GARY GAFFNEY	REIMBURSE LUNCH - MANAGER ORGANISATIONAL DEVELOPMENT	55.40
EFT113177	8/09/2011	GRANDVIEW B & B	ACCOMMODATION - RANGER TRAINING PERTH - 31/07/11 - 05/08/11	572.45
EFT113178	8/09/2011	IAN DEMPSEY	SALARY PACKAGING REIMBURSEMENT	1,479.66
EFT113179	8/09/2011	IBAC PLUMBING PTY LTD	NEW VANDAL PROOF TAP - WHITE GUM PARK	387.42
EFT113180	8/09/2011	JSW HOLDINGS PTY LTD	CRACKER DUST - MESSMATE WAY KUNUNURRA	108.90
EFT113181	8/09/2011	JAB INDUSTRIES	SCREENING GRAVEL - RESEARCH STATION ROAD & EGRET CLOSE	29,040.00
EFT113182	8/09/2011	KIMBERLEY STOCKOLIVER	CHERRY PICKER REMOVE DEAD FRONDS & COCONUTS - VARIOUS SITES	440.00
EFT113183	8/09/2011	KUNUNURRA AMCAL PHARMACY	MULTIPLE CARD READER - RANGER DIGITAL CAMERAS	23.95
EFT113184	8/09/2011	KUNUNURRA HOME & GARDEN	STORAGE SHELVING - KUNUNURRA AIRPORT	401.75
EFT113185	8/09/2011	KUNUNURRA MEDICAL	DAMP SCREEN - KUNUNURRA AIRPORT	165.00
EFT113186	8/09/2011	KUNUNURRA REFRIGERATION & AIR CON	REPAIR AIRCON UNITS - KUNUNURRA YOUTH CENTRE	209.00
EFT113187	8/09/2011	KEVIN HANNAGAN	PROFESSIONAL MEMBERSHIP - AUST. HUMAN RESOURCES INSTITUTE	330.00
EFT113188	8/09/2011	KUNUNURRA POOLS & SPAS	POOL NET - WYNDHAM SWIMMING POOL	28.00
EFT113189	8/09/2011	KUNUNURRA WATER SKI CLUB	QUICK GRANT - 10/11	500.00
EFT113190	8/09/2011	L.G.R.C.E.U	PAYROLL DEDUCTIONS	17.40
EFT113191	8/09/2011	LANDGATE	CONSOLIDATED MINING TENEMENT ROLL - RATES	137.00
EFT113192	8/09/2011	MARLENE CARLTON	CATERING COUNCIL BRIEFING SESSION - 06/09/11	225.00
EFT113193	8/09/2011	MAXXIA	PAYROLL DEDUCTIONS	5,459.33
EFT113194	8/09/2011	NATIONAL AUSTRALIA BANK	AUDIT CERTIFICATE FEE	70.00
EFT113195	8/09/2011	OFFICE NATIONAL KUNUNURRA	PAPER - KUNUNURRA ADMINISTRATION	1,960.27
EFT113196	8/09/2011	ORD IRRIGATION COOPERATIVE LTD	SLASHING ROAD VERGES - MULTIPLE LOCATIONS	13,090.00
EFT113197	8/09/2011	ORD MACHINING	BEARINGS & SEALS - P401	47.48
EFT113198	8/09/2011	OLLIE'S IRRIGATIONS & PLUMBING SUPPLIES	VARIOUS RETICULATION PARTS - KUNUNURRA MAINTENANCE	383.06
EFT113199	8/09/2011	ORD FUEL SUPPLIES	DIESEL - KUNUNURRA SHIRE DEPOT	12,363.64
EFT113200	8/09/2011	P & C WELDING AND CONSTRUCTIONS	DISMANTLE BUILDING FROM RESERVE 41812 - LILY CREEK	42,900.00
EFT113201	8/09/2011	PARRY'S CREEK FARM	ACCOMMODATION - WYNDHAM AREA MANAGER	3,850.00
EFT113202	8/09/2011	PIVOTEL	SERVICE CHARGES - SATELLITE PHONES	105.00
EFT113203	8/09/2011	ROBERT DREW	REIMBURSE FUEL	30.00
EFT113204	8/09/2011	SINCLAIR KNIGHT MERZ	PROGRESS CLAIM # 3 - LAND SUBDIVISIONS KUNUNURRA AIRPORT	1,215.50
EFT113205	8/09/2011	SHIRE OF WYNDHAM EAST KIMBERLEY	PAYROLL DEDUCTIONS	1,316.08
EFT113206	8/09/2011	SITE WARE DIRECT	HI VIS VISITEC AIR WEAR SHIRTS - KUNUNURRA	1,190.64

EFT113207	8/09/2011	SURVEY NORTH	SURVEY - MESSMATE & KONKERBERRY DRIVE ROUNDABOUT	2,387.00
EFT113208	8/09/2011	TELFORD INDUSTRIES	TEST TUBES - KUNUNURRA SWIMMING POOL	249.70
EFT113209	8/09/2011	TNT AUSTRALIA PTY LIMITED	VARIOUS FREIGHT	242.16
EFT113210	8/09/2011	TROPICAL PEST CONTROL	SPRAY INSECTS & BAIT FOR MICE/RATS - KUNUNURRA ADMIN	240.00
EFT113211	8/09/2011	WA LOCAL GOVERNMENT ASSOCIATION	WORKPLACE INVESTIGATION MATTER REGARDING EMPLOYEE	3,850.00
EFT113212	8/09/2011	WA LOCAL GOVERNMENT SUPER	SUPERANNUATION CONTRIBUTIONS	23,568.00
EFT113213	8/09/2011	WYNDHAM EXCAVATIONS	LOADER & TIPPER CART ROAD BASE - KING RIVER ROAD	1,650.00
EFT113214	8/09/2011	WYNDHAM PLUMBING & GAS	SUPPLY & FIT SOLAR PANEL EXTRACTION FAN - NEW TOILET - BASTION	3,300.00
EFT113215	12/09/2011	KUNUNURRA SECURITY SERVICE	PASSENGER & BAG SCREENING - KUNUNURRA AIRPORT	89,450.75
EFT113216	13/09/2011	TUSS CONCRETE PTY LTD	PROGRESS PAYMENT #1 TENDER T101011 - M1 CONCRETE WORKS	798,086.96
EFT113217	15/09/2011	ARGYLE ENGINEERING	PUBLIC PLACE CAN BINS, BRACKETS, FLAGPOLES, SKIDS - P401	8,056.35
EFT113218	15/09/2011	ARGYLE MOTORS	JACK HANDLE - P204	19.01
EFT113219	15/09/2011	BERM BACKHOE HIRE	REACH MOWING - VARIOUS KUNUNURRA LOCATIONS	7,238.00
EFT113220	15/09/2011	BOAB REFRIGERATION AND AIRCON	AIRCON SPARE BEDROOM SINGAPORE ANTS - 67 KOOJARRA ST WYN	555.50
EFT113221	15/09/2011	BOC GASES AUSTRALIAN LIMITED	INDUSTRIAL GAS BOTTLE RENTAL - AUGUST 2011	336.92
EFT113222	15/09/2011	BOSS OIL PTY LTD	JUMBO TOILET ROLLS - KUNUNURRA AIRPORT	426.42
EFT113223	15/09/2011	BRANKO BP MOTORS	BRAKE PADS, ANTENNA & FILTER - P331, VARIOUS ITEMS - WYN DEPOT	1,883.35
EFT113224	15/09/2011	CABCHARGE	ZONE, WA CHAMBER COMMERCE, SWEK SECRETARIAT MEETINGS	406.46
EFT113225	15/09/2011	CENTURION TRANSPORT	VARIOUS FREIGHT	730.84
EFT113226	15/09/2011	COATES HIRE OPERATIONS PTY LTD	3 PHASE 15 AMP DISTRIBUTION BOARDS & LEAD - KNX MARKET	99.54
EFT113227	15/09/2011	EAST KIMBERLEY HARDWARE	AIR COMPRESSOR - KNX YOUTH, VARIOUS HARDWARE ITEMS	1,357.65
EFT113228	15/09/2011	FORTE MANDURAH QUAY RESORT	ACCOMODATION - MOSQUITO MANAGEMENT COURSE 05 - 09/09/11	980.00
EFT113229	15/09/2011	FULLY JUICED ELECTRICS	UPGRADE POWER BOARD - NEW OFFICE WYNDHAM DEPOT	1,328.80
EFT113230	15/09/2011	GUERINONI & SON	STABILIZER SAND & HIRE OFFICE BLOCK - M1 PROJECT	2,475.00
EFT113231	15/09/2011	GULLIVERS TAVERN	CATERING - CARDNO MEETING 28/07/11	225.00
EFT113232	15/09/2011	HIDDEN VALLEY TOURIST PARK	ACCOMMODATION SENIOR PROJECTS MANAGER 2/07/11 - 29/07/11	614.09
EFT113233	15/09/2011	HITACHI CONSTRUCTION MACHINERY	SERVICE & PARTS - P477, SERVICE KIT - P479	3,215.38
EFT113234	15/09/2011	IBAC PLUMBING PTY LTD	REPAIR SOLAR PANELS - 14 BANYAN ST KNX , AUTOMATED TOILET	807.07
EFT113235	15/09/2011	IT VISION USER GROUP (INC) ITVUG	ANNUAL SUBSCRIPTION - 11/12	522.50
EFT113236	15/09/2011	IMAGESOURCE	LETTERHEAD & WITH COMPLIMENTS - KUNUNURRA & WYN ADMIN	928.73
EFT113237	15/09/2011	IRRIBIZ	VARIOUS RETICULATION PARTS - KUNUNURRA MAINTENANCE	60.77
EFT113238	15/09/2011	J BLACKWOOD & SON LIMITED	FACE MASKS & JERRY CAN - KNX DEPOT, FLUOR TUBES - AUTO TOILET	193.33

EFT113239	15/09/2011	JAB INDUSTRIES	HIRE WATER TRUCK - WEABER PLAIN RD GRADING	6,778.75
EFT113240	15/09/2011	KIMBERLEY MOTORS	WYNDHAM FUEL - JULY 2011	383.43
EFT113241	15/09/2011	KUNUNURRA HOME & GARDEN	SUPER SILVER ROPE REMOVE LINER - BYPASS M1	332.42
EFT113242	15/09/2011	KUNUNURRA LOCK & KEY	GAIN ENTRY PEDDLE BOAT STRUCTURE - LILY LAGOON	250.00
EFT113243	15/09/2011	KUNUNURRA MOBILE WELDING SERVICE	FENCING - KUNUNURRA OVAL	2,970.00
EFT113244	15/09/2011	KUNUNURRA PANEL BEATING WORKS	WINDSCREEN - P471, REPAIRS - P114	740.00
EFT113245	15/09/2011	KUNUNURRA REFRIGERATION & AIR CON	AIRCON PAYROLL OFFICE - KUNUNURRA ADMINISTRATION	442.34
EFT113246	15/09/2011	KIMBERLEY COMMUNICATIONS	REPAIR - TRIPLE J SATELLITE RECEIVER, SBS VAST HD RECEIVER - WYN	1,133.00
EFT113247	15/09/2011	KIMBERLEY KOOL REFRIGE. & AIRCON	REPAIR MAIN OFFICE AIR CON - KUNUNURRA LEISURE CENTRE	569.80
EFT113248	15/09/2011	KIMBERLEY OUTBACK TRIMMING	TONNEAU COVER - P379	400.00
EFT113249	15/09/2011	KIMBERLEY PUMPING SERVICE	NEW BORE - WYNDHAM RETICULATION	1,133.00
EFT113250	15/09/2011	KUNUNURRA COMMUNITY RESOURCE CNTR	DATA PROJECTOR - COMMUNITY DEVELOPMENT MEETING - 02/09/11	44.00
EFT113251	15/09/2011	MECURE HOTEL PERTH	ACCOMMODATION - ZONE MEETING 29 - 30/08/11	402.00
EFT113252	15/09/2011	OFFICE NATIONAL KUNUNURRA	ASIC ID CARD HOLDERS - KUNUNURRA AIRPORT	33.00
EFT113253	15/09/2011	ORDCO	GLYSOPHATE & KAMBA CHEMICALS - KUNUNURRA AIRPORT	517.00
EFT113254	15/09/2011	TOLL EXPRESS	VARIOUS FREIGHT	1,566.74
EFT113255	22/09/2011	AIT SPECIALISTS PTY LTD	REVIEW FUEL TAX CREDITS CLAIM - 01/08/07 - 30/06/11	1,869.73
EFT113256	22/09/2011	ALLCLEAN COMMERCIAL CLEANERS	CLEANING - KUNUNURRA YOUTH CENTRE AUGUST 2011	1,604.00
EFT113257	22/09/2011	ATTORNEYGENERAL'S DEPARTMENT	AUSCHECK ASIC CHECKS - KUNUNURRA AIRPORT	648.00
EFT113258	22/09/2011	4D LANDSCAPING SOLUTIONS	GARDEN & RETICULATION - 3A DRYANDRA STREET KUNUNURRA	1,072.50
EFT113259	22/09/2011	ALLIED PICKFORDS	ACCOM COST & STAND DOWN TIME - RELOCATE ZONE SECRETARY	440.00
EFT113260	22/09/2011	ATO CHILD SUPPORT AGENCY	PAYROLL DEDUCTIONS	167.27
EFT113261	22/09/2011	AUSTRALIA POST	POSTAGE - AUGUST 2011	3,407.51
EFT113262	22/09/2011	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTIONS	194.40
EFT113263	22/09/2011	ALLGEAR MOTORCYCLES & SMALL ENGINES	BUMPER HEADS & OIL - P356	74.10
EFT113264	22/09/2011	AMANDA BETTS	AUTHOR APPEARANCE FEE - KIMBERLEY WRITERS FESTIVAL 2011	2,310.00
EFT113265	22/09/2011	ARGYLE MOTORS	NEW CONDENSER - P313, SERVICE - P216, REPAIRS - P475	4,013.80
EFT113266	22/09/2011	BOAB REFRIGERATION AND AIRCON	NEW AIR CONDITIONER - WYNDHAM ADMINISTRATION	5,982.90
EFT113267	22/09/2011	BROADCAST AUSTRALIA PTY LTD	FACILITIES LEASING - 17/06/11 - 12/08/11	3.31
EFT113268	22/09/2011	BEST BAR PTY LTD	CONSTRUCTION STEEL - M1 SIPHON	11,088.00
EFT113269	22/09/2011	BRIONY STEWART	PRESENTERS FEE - CHILDREN'S BOOK WEEK 2011	2,400.00
EFT113270	22/09/2011	BROOME VISITOR CENTRE	CONFERENCE ROOM - KIMBERLEY JOINT SHIRES 08/09/11	350.00

EFT113271	22/09/2011	CABCHARGE	ROMAN TRAINING, WALGA STATE MEETING - PERTH	418.46
EFT113272	22/09/2011	CAFE CORPORATE	FILTERS - KUNUNURRA ADMINISTRATION	148.50
EFT113273	22/09/2011	CENTURION TRANSPORT	VARIOUS FREIGHT	181.50
EFT113274	22/09/2011	COATES HIRE OPERATIONS PTY LTD	DISTRIBUTION BOARDS - WHITEGUM PARK - MARKETS	100.00
EFT113275	22/09/2011	CARRINGTONS TRAFFIC SERVICES	TRAFFIC PLAN - 50TH BIRTHDAY FLOAT PARADE - 03/09/11	275.00
EFT113276	22/09/2011	DARWIN CENTRAL HOTEL	ACCOMODATION STAFF - 4/09/11 - MRI SCAN - WORKPLACE INJURY	112.00
EFT113277	22/09/2011	DAVEY TYRE & BATTERY SERVICE	TYRES - P112, BATTERY - P485, REPAIRS - P477 & P479	2,302.75
EFT113278	22/09/2011	FRONTIER POST & NEWS	POSTAGE - WYNDHAM ADMINISTRATION	43.30
EFT113279	22/09/2011	FUJI XEROX AUSTRALIA P/L	VARIOUS PRINTING CHARGES	1,365.92
EFT113280	22/09/2011	FREMANTLE PRESS	BOOKS FOR SALE - KIMBERLEY WRITERS FESTIVAL 2011	3,535.04
EFT113281	22/09/2011	GARY GAFFNEY	REIMBURSE - APPRECIATION DINNER - COUNCILLORS	1,050.00
EFT113282	22/09/2011	HOTEL KUNUNURRA	ACCOM CONTRACT WORKERS - KUNUNURRA LEISURE CENTRE	840.00
EFT113283	22/09/2011	IBAC PLUMBING PTY LTD	REPAIR - CHANGE ROOMS- WYN POOL, PUMP & TOILET - CELEBRITY PK	5,450.52
EFT113284	22/09/2011	IMAGESOURCE	MODERNISED SWEK LOGO - CREATION OF ARTWORK	550.00
EFT113285	22/09/2011	J BLACKWOOD & SON LIMITED	DISINFECTANT - WYNDHAM POOL	125.13
EFT113286	22/09/2011	JABIRU PAINTING PTY LTD	PATCH & PAINT LOUNGE ROOM - 3 A DRYANDRA ST KUNUNURRA	429.00
EFT113287	22/09/2011	JORRITSMA H & CO	SUPER CLAMP - KUNUNURRA RETICULATION	42.00
EFT113288	22/09/2011	JAB INDUSTRIES	HIRE - 22 TONNE & 35 TONNE EXCAVATORS - M1 PROJECT	29,312.25
EFT113289	22/09/2011	JANET TAKARANGI	REIMBURSE LUNCH & FUEL - REMOTE COMMUNITIES MEETING	241.18
EFT113290	22/09/2011	KIMBERLEY ECHOALBANY ADVERTISER	VARIOUS ADVERTISING - AUGUST 2011	3,701.55
EFT113291	22/09/2011	KIMBERLEY GROUP TRAINING	TRAINEE KUNUNURRA ADMINISTRATION - 14/07/2011 -27/07/2011	1,143.62
EFT113292	22/09/2011	KIMBERLEY MARKETING	VENDING MACHINE STOCK - KUNUNURRA AIRPORT	1,417.09
EFT113293	22/09/2011	KIMBERLEY MOTORS	WYNDHAM TOURIST INFORMATION SERVICES - JULY 11	476.66
EFT113294	22/09/2011	KIMBERLEY WASTE SERVICES	VARIOUS REFUSE COLLECTIONS - AUGUST 11	27,565.99
EFT113295	22/09/2011	KUNUNURRA BETTA ELECTRICAL & GAS	NEW AIRCON - KNX LANDFILL, WASHING MACHINE - WYN CHILDCARE	1,223.00
EFT113296	22/09/2011	KUNUNURRA HOME & GARDEN	VARIOUS HARDWARE ITEMS	456.06
EFT113297	22/09/2011	KUNUNURRA MEDICAL	DAMP SCREEN - KUNUNURRA AIRPORT	55.00
EFT113298	22/09/2011	KUNUNURRA PANEL BEATING WORKS	REPAIRS - P110	300.00
EFT113299	22/09/2011	KUNUNURRA SECURITY SERVICE	PASSENGER & BAG SCREENING - KUNUNURRA AIRPORT	16,051.25
EFT113300	22/09/2011	KUNUNURRA COURIERS	WATER - KUNUNURRA LANDFILL SITE & KUNUNURRA ADMIN	310.00
EFT113301	22/09/2011	L.G.R.C.E.U	PAYROLL DEDUCTIONS	17.40
EFT113302	22/09/2011	LEISURE INSTITUTE OF WA AQUATICS	LIWA AQUATICS MEMBERSHIP - 11/12	105.00

EFT113303	22/09/2011	LESLIE KING	REIMBURSE WADERS PURCHASED - KUNUNURRA DEPOT	254.80
EFT113304	22/09/2011	METRO COUNT	USB COMMS CABLE	107.80
EFT113305	22/09/2011	MARGARET GRUNSELL	REIMBURSE FOOD PURCHASED - ZONE MEETING - 9/09/11	132.35
EFT113306	22/09/2011	MAXXIA	PAYROLL DEDUCTIONS	5,010.24
EFT113307	22/09/2011	METALAND KUNUNURRA	SIGNS - EAST KIMBERLEY REGIONAL AIRPORT	135.94
EFT113308	22/09/2011	MID COAST SURF	RESURFACING WATERSLIDE - KUNUNURRA SWIMMING POOL	6,650.00
EFT113309	22/09/2011	OFFICE NATIONAL KUNUNURRA	OFFICE FURNITURE - WYNDHAM ADMINISTRATION	1,810.40
EFT113310	22/09/2011	ORD RIVER ELECTRICS	LIGHTING - WHITEGUM PARK UPGRADE	7,232.89
EFT113311	22/09/2011	ORIA ORCHARDS	WEEKLY FLOWER DELIVERY - KUNUNURRA OFFICE	15.00
EFT113312	22/09/2011	ORICA AUSTRALIA PTY LTD	CHLORINE - KUNUNURRA SWIMMING POOL, EFFLUENT - WYNDHAM	391.81
EFT113313	22/09/2011	PAINT INDUSTRIES PTY LTD	MARKING PAINT - RESEAL RUNWAY KUNUNURRA AIRPORT	9,748.86
EFT113314	22/09/2011	QUICK CORPORATE AUSTRALIA	STATIONERY ORDER - AUGUST 11	1,094.85
EFT113315	22/09/2011	RUMOURS PATISSERIE	LUNCHES FOR SALE & AUTHORS - KIMBERLEY WRITERS FESTIVAL 2011	403.60
EFT113316	22/09/2011	RYDGES DARWIN AIRPORT HOTEL	ACCOM FOR POTENTIAL STAFF MEMBRE - 25 & 27/08/11	533.00
EFT113317	22/09/2011	SONYA MCKAY	PATCH RIPPED UNIFORM - RANGER	15.00
EFT113318	22/09/2011	SUNNY SIGN COMPANY PTY LTD	SIGN - KIMBERLEY STREET WYNDHAM	70.30
EFT113319	22/09/2011	TOLL EXPRESS	VARIOUS FREIGHT	314.87
EFT113320	22/09/2011	TOP END MOTORS	SERVICE & REPAIR - P358	1,451.40
EFT113321	22/09/2011	TRIPP, KATYA MARIE	REIMBURSE STUDY COSTS - ENVIRONMENTAL	2,184.00
EFT113322	22/09/2011	TROPICAL PEST CONTROL	SPRAY INTERNAL, EXTERNAL & BAIT RODENTS - KNX LEISURE CENTRE	306.00
EFT113323	22/09/2011	TUCKERBOX/RETRAVISION	VARIOUS ITEMS - AUGUST 2011	1,362.32
EFT113324	22/09/2011	TRENA JANCZYK	REIMBURSE ROAD CLOSURE PERMIT - X GAMES 24/09/11	65.90
EFT113325	22/09/2011	UDLA URBAN DESIGN & LANDSCAPE	DESIGN CONCEPT PLAN - CELEBRITY TREE PARK PLAYGROUND	341.00
EFT113326	22/09/2011	URBIS PTY LTD	REMAINING TASKS - TOWN PLANNING SCHEME	3,489.75
EFT113327	22/09/2011	UNITEDBOOK DISTRIBUTORS	BOOKS FOR SALE - KIMBERLEY WRITERS FESTIVAL 2011	110.44
EFT113328	22/09/2011	WA LOCAL GOVERNMENT ASSOCIATION	VARIOUS ADVERTISING	1,794.12
EFT113329	22/09/2011	WA LOCAL GOVERNMENT SUPER	SUPERANNUATION CONTRIBUTIONS	25,100.76
EFT113330	22/09/2011	WESFARMERS KLEENHEAT GAS PTY LTD	GAS BOTTLE FACILITY FEE 11/12 - VARIOUS LOCATIONS.	242.00
EFT113331	22/09/2011	WESTERN AUST. TREASURY CORPORATION	LOAN NO. 118 PAYMENT - CONSTRUCT YOUTH CENTRE	8,872.90
EFT113332	22/09/2011	WESTERN LOCKSERVICE	KEYS CUT - KUNUNURRA POUND	68.00
EFT113333	22/09/2011	WESTRALIA AIRPORTS CORPORATION	ASIC CARDS - EAST KIMBERLEY REGIONAL AIRPORT	450.00
EFT113334	22/09/2011	WRITINGWA	ANNUAL MEMBERSHIP - 11/12	135.00

EFT113335	22/09/2011	WILSON HIRE	LIGHTING TOWER & GENERATOR - M1 PROJECT	9,143.07
EFT113336	22/09/2011	WUNAN FOUNDATION INC.	TICKETS-EAST KIMBERLEY ABORIGINAL ACHIEVEMENT AWARD- 1/9/11	80.00
EFT113337	28/09/2011	ALLCLEAN COMMERCIAL CLEANERS	CLEANING OF VARIOUS KUNUNURRA LOCATIONS	25,491.00
EFT113338	28/09/2011	AUSFUEL AFD AUSTRALIAN FUEL DISTRIB.	FUEL - MAY 2011	122.76
EFT113339	28/09/2011	COUNCILLOR DI AUSBURN	MEMBERS PAYMENT 01/07/11 - 30/09/11	2,410.00
EFT113340	28/09/2011	COUNCILLOR JANE PARKER	MEMBERS PAYMENT 01/07/11 - 30/09/11 & TRAVEL REIMBURSEMENT	2,833.99
EFT113341	28/09/2011	COUNCILLOR KEITH WRIGHT	MEMBERS PAYMENT 01/07/11 - 30/09/11	2,410.00
EFT113342	28/09/2011	CR FRED MILLS	MEMBERS PAYMENT 01/07/11 - 30/09/11	8,650.00
EFT113343	28/09/2011	CR JACQUELYN F MCCOY	MEMBERS PAYMENT 01/07/11 - 30/09/11	2,410.00
EFT113344	28/09/2011	CR KENNETH TORRES	MEMBERS PAYMENT 01/07/11 - 30/09/11	2,410.00
EFT113345	28/09/2011	CR RAYMOND DESSERT	MEMBERS PAYMENT 01/07/11 - 30/09/11	2,410.00
EFT113346	28/09/2011	ECONOMIC DEVELOPMENT AUSTRALIA LTD	ECONOMIC DEVELOPMENT CONFERENCE 04 - 06/10/11	1,190.00
EFT113347	28/09/2011	JOANNE ROACH	REIMBURSE MEALS - VISITING AUTHORS	158.36
EFT113348	28/09/2011	KUNUNURRA HOME & GARDEN	CEMENT - VARIOUS ROAD MAINTENANCE -KUNUNURRA	5,055.80
EFT113349	28/09/2011	MEAGAN LE RICHE	REIMBURSE MICRO FIBRE CLEAN WIPES	22.95
EFT113350	28/09/2011	ROYAL LIFE SAVING (WA BRANCH)	POOL OPERATIONS TRAINING COURSE - KUNUNURRA LEISURE CENTRE	510.00
EFT113351	28/09/2011	S&J HAULAGE	URGENT FLOOD DAMAGE REPAIR - DUNCAN ROAD - SPRING CREEK	5,904.80
EFT113352	28/09/2011	STANLEY GRADER AND CONTRACTING	GRADE - ELLENBRAE STATION ACCESS ROAD	2,926.00
EFT113353	29/09/2011	PINDAN CONTRACTING PTY LTD	PROGRESS PAYMENT # 13 - KNX AIRPORT TERMINAL EXPANSION	396,215.88
EFT113354	30/09/2011	AIRPORT LIGHTING SPECIALISTS	WINDSOCKS - EAST KIMBERLEY REGIONAL AIRPORT	743.60
EFT113355	30/09/2011	EAST KIMBERLEY MARINE	BILGE PUMP - P485	62.70
EFT113356	30/09/2011	ABCO PRODUCTS	CLEANING EQUIPMENT & PRODUCTS - WYNDHAM ADMINISTRATION	27,341.16
EFT113357	30/09/2011	APPERLEY, KARYN	REIMBURSE WATER SUBSIDY - 24/3/11 - 18/07/11	487.86
EFT113358	30/09/2011	AUSFUEL AFD AUSTRALIAN FUEL DISTRIB.	FUEL - JULY 2011	100.10
EFT113359	30/09/2011	AUSTRALIAN LIBRARY & INFOR. ASSO.	ANNUAL MEMBERSHIP - 11/12	344.00
EFT113360	30/09/2011	ACE CORPORATE APPAREL	STAFF UNIFORMS - ALL STAFF	4,626.05
EFT113361	30/09/2011	ALLGEAR MOTORCYCLES & SMALL ENGINES	HIRE LIGHTING, SOUND & BAND - 50TH ANNIVERSARY WHITEGUM PRK	1,200.00
EFT113362	30/09/2011	ARGYLE MOTORS	SERVICE & SEAT COVERS - P471	577.70
EFT113363	30/09/2011	AUTO ONE KUNUNURRA	HAND HELD SPOT LIGHT - DEPOT STAFF KUNUNURRA AIRPORT	65.00
EFT113364	30/09/2011	BERM BACKHOE HIRE	ROADSIDE SLASHING - VARIOUS LOCATIONS	3,080.00
EFT113365	30/09/2011	BODAN CONSTRUCTIONS PTY LTD	DOOR HINGES - WYNDHAM CHILD CARE	132.00
EFT113366	30/09/2011	COLIN WILKINSON DEV. PTY LTD	PROGRESS PAYMENT #2 - LOT 42 BELLA LANE KNX CONSTRUCTION	127,760.00

EFT113367	30/09/2011	CT MANAGEMENT GROUP	ASSET MANAGEMENT WAAMI CONSULTANCY 12/09/11 - 13/09/11	7,071.22
EFT113368	30/09/2011	DARWIN PLANT WHOLESALERS	PLANTS - CELEBRITY TREE PARK	777.10
EFT113369	30/09/2011	DUNLOP SPORTS EQUIPMENT DIVISION	SPORTING EQUIPMENT FOR RE-SALE - KUNUNURRA LEISURE CENTRE	773.30
EFT113370	30/09/2011	EAST KIMBERLEY TOWING	TRANSPORT CUMBUNGI HARVESTER - DEPOT - LILY CREEK BOAT RAMP	363.00
EFT113371	30/09/2011	ECOSOFTWATER PTY LTD	WATER FILTER UNITS - 42 & 44 BELLA LANE HOUSES	4,499.67
EFT113372	30/09/2011	FUJI XEROX AUSTRALIA P/L	VARIOUS PRINTING CHARGES	32.80
EFT113373	30/09/2011	GULLIVERS TAVERN	REFRESHMENTS COUNCIL BRIEFING SESSION - 06/09/11	78.17
EFT113374	30/09/2011	ICE AGE REFRIGERATION & AIRCON	AIR CON REMOTE CONTROL - WYNDHAM DEPOT	88.00
EFT113375	30/09/2011	J BLACKWOOD & SON LIMITED	GREASE GUN - P313, DISPOSABLE OVERALLS - KUNUNURRA DEPOT	349.48
EFT113376	30/09/2011	JORRITSMA H & CO	PIPE FITTINGS, GLUE - WYNDHAM AIRPORT	63.35
EFT113377	30/09/2011	JSW HOLDINGS PTY LTD	WATER TRUCK FILL TANK - KUNUNURRA LANDFILL SITE	228.80
EFT113378	30/09/2011	JAB INDUSTRIES	FRONT END LOADER - MI PROJECT	816.75
EFT113379	30/09/2011	KIMBERLEY FIRST NATIONAL REAL ESTATE	WATER USAGE 16/05- 14/07/11 - NO. 1/7 GREYBOX STREET KNX	90.78
EFT113380	30/09/2011	KIMBERLEY HOTEL	ACCOMMODATION - TRAINING EUTHANIZE DOGS - RANGERS	638.00
EFT113381	30/09/2011	KIMBERLEY MARKETING	ITEMS FOR RE-SALE - KUNUNURRA AIRPORT & LEISURE CENTRE	2,576.87
EFT113382	30/09/2011	KIMBERLEY WASTE SERVICES	SKIP & OIL POD EMPTY- M1 PROJECT	400.00
EFT113383	30/09/2011	KUNUNURRA MOBILE WELDING SERVICE	FENCING - WYNDHAM MULTIPURPOSE COURT	2,574.00
EFT113384	30/09/2011	KUNUNURRA SECURITY SERVICE	LEASE ALARMS - WYNDHAM SHIRE OFFICES	167.00
EFT113385	30/09/2011	KIMBERLEY 2WAY EXCHANGE	FIRST INSTALMENT - BIKE SHED DEVELOPMENT PROJECT	2,500.00
EFT113386	30/09/2011	LAKESIDE BLINDS & MACHINERY	BLINDS - 14 BANYAN STREET KUNUNURRA	518.56
EFT113387	30/09/2011	LANDGATE	GROSS RENTAL VALUATIONS - RATES	912.09
EFT113388	30/09/2011	LOCK, STOCK & FARRELL LOCKSMITH	KEYS CUT - KUNUNURRA DEPOT, TIP & RETICULATION	903.60
EFT113389	30/09/2011	LW PROPERTY CARE	CLEAN SWIM BEACH BBQ'S - AUGUST & SEPTEMBER 11	1,188.00
EFT113390	30/09/2011	MECURE HOTEL PERTH	ACCOM COUNCILLOR - WALGA CONFERENCE PERTH - 11 - 17/09/11	1,394.30
EFT113391	30/09/2011	MCLEAN ENTERPRISES PTY LTD	VARIOUS FREIGHT	121.00
EFT113392	30/09/2011	OFFICE NATIONAL KUNUNURRA	OFFICE FURNITURE - WYNDHAM ADMINISTRATION	188.10
EFT113393	30/09/2011	ORIA ORCHARDS	WEEKLY FLOWER DELIVERY - KUNUNURRA OFFICE	15.00
EFT113394	30/09/2011	PROTEUS	3 DAYS LEADERSHIP DEVELOP. PROGRAM FOR STAFF - 50% DEPOSIT	18,750.00
EFT113395	30/09/2011	SEARLES MECHANICAL REPAIRS	JACK STANDS - P435	234.00
EFT113396	30/09/2011	SAVAGE NUTRITION	TUCKERTIME NUTRITION PROGRAM - YOUTH SERVICE PROJECT	4,810.50
EFT113397	30/09/2011	THE KIMBERLEY GRANDE	GUEST ACCOMODATION - KIMBERLEY WRITERS FESTIVAL - 2011	5,206.00
EFT113398	30/09/2011	TNT AUSTRALIA PTY LIMITED	VARIOUS FREIGHT	126.03

EFT113399	30/09/2011	TST ELECTRICAL	NEW LIGHTS - KUNUNURRA LEISURE CENTRE HALL	1,370.00
EFT113400	30/09/2011	VISAGE PRODUCTIONS	150 COPIES - OUR TOWN DVD'S	734.25
EFT113401	30/09/2011	WAYNE RICHARDS & REBECCA MORRALL	ANNUAL TRAVEL ALLOWANCE - 10/11	2,600.00
EFT113402	30/09/2011	WESTRAC EQUIPMENT PTY LTD	SERVICE - P350	495.85
EFT113403	30/09/2011	WIRETAINERS PTY LTD	CAT TRAPS	2,122.78
EFT113404	30/09/2011	WYNDHAM DISTRICT HIGH SCHOOL	QUICK GRANT - 11/12	550.00
EFT113405	30/09/2011	WYNDHAM PLUMBING & GAS	WATER LEAK - WYNDHAM AIRPORT	1,326.60
<b>TOTAL MUNI EFT PAYMENTS</b>				<b><u>2,499,464.90</u></b>

CHQ	DATE	NAME	DESCRIPTION	AMOUNT
		DEPT FOR PLANNING AND		
40594	1/09/2011	INFRASTRUCTURE	VARIOUS VEHICLE REGISTRATIONS	546.30
40595	1/09/2011	FIVE RIVERS MAINTENANCE	CLEANING - WYNDHAM SHIRE HALL	350.00
40596	1/09/2011	HORIZON POWER	VARIOUS ELECTRICITY CHARGES	11,074.91
40597	1/09/2011	STATE EMERGENCY SERVICE (KUNUNURRA)	BALANCE 2010/11 FESA GRANT	4,490.00
40598	1/09/2011	SOPHIE CROW	CROSSOVER REIMBURSEMENT	1,206.00
40599	1/09/2011	TELSTRA	MOBILE& LANDLINE PHONES - JULY 2011	21,522.23
40600	1/09/2011	WATER CORPORATION	VARIOUS WATER CHARGES & ANNUAL RATES	10,807.70
40601	8/09/2011	AUST ETHICAL INVESTMENT & SUPER	SUPERANNUATION CONTRIBUTIONS	126.38
40602	8/09/2011	BT LIFETIME PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	205.27
40603	8/09/2011	CBUS	SUPERANNUATION CONTRIBUTIONS	185.21
40604	8/09/2011	COLONIAL PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	327.09
40605	8/09/2011	HORIZON POWER	VARIOUS ELECTRICITY CHARGES	27,316.49
40606	8/09/2011	HOSTPLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	223.52
40607	8/09/2011	KIMBERLEY FINE DIAMONDS	GIFT VOUCHER - RESIGNATION	400.00
40608	8/09/2011	LG SUPER	SUPERANNUATION CONTRIBUTIONS	1,274.13
40609	8/09/2011	LOCAL GOVERNMENT SUPER	SUPERANNUATION CONTRIBUTIONS	366.77
40610	8/09/2011	MLC NOMINEES PTY LTD	SUPERANNUATION CONTRIBUTIONS	200.92
40611	8/09/2011	QUADRANT	SUPERANNUATION CONTRIBUTIONS	304.67
40612	8/09/2011	REST SUPER	SUPERANNUATION CONTRIBUTIONS	929.80
40613	8/09/2011	SEAFARERS RETIREMENT FUND	SUPERANNUATION CONTRIBUTIONS	185.44
40614	8/09/2011	STATEWIDE SUPERANNUATION TRUST	SUPERANNUATION CONTRIBUTIONS	188.95

40615	8/09/2011	SUNSUPER	SUPERANNUATION CONTRIBUTIONS	205.27
40616	8/09/2011	TASPLAN	SUPERANNUATION CONTRIBUTIONS	171.71
40617	8/09/2011	THE TRUSTEE FOR HEADING SUPER FUND	SUPERANNUATION CONTRIBUTIONS	357.15
40618	8/09/2011	VISION SUPER	SUPERANNUATION CONTRIBUTIONS	2,190.84
40619	8/09/2011	WESTSCHEME	SUPERANNUATION CONTRIBUTIONS	548.02
40620	8/09/2011	WATER CORPORATION	VARIOUS WATER CHARGES & ANNUAL RATES	4,851.10
40621	15/09/2011	COCACOLA AMATIL	ITEMS FOR RE-SALE - KUNUNURRA LEISURE CENTRE	663.80
40622	15/09/2011	HORIZON POWER	VARIOUS ELECTRICITY CHARGES	1,070.93
40623	15/09/2011	NORTHERN METALWORK	ARTWORK DESIGNS - 50TH ANNIVERSARY CLOCK	1,408.00
40624	15/09/2011	NOVOTEL DARWIN ATRIUM	ACCOM 29-30/08/11 - NATIONAL PETROL SNIFFING CONFERENCE	540.00
40625	15/09/2011	WATER CORPORATION	VARIOUS WATER CHARGES & ANNUAL RATES	7,223.95
40626	16/09/2011	WATER CORPORATION	VARIOUS WATER CHARGES & ANNUAL RATES	7,155.00
40627	22/09/2011	AUST ETHICAL INVESTMENT & SUPER	SUPERANNUATION CONTRIBUTIONS	126.38
40628	22/09/2011	BT LIFETIME PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	205.27
40629	22/09/2011	CASH PETTY CASH KNX OFFICE	PETTY CASH REIMBURSEMENT - KUNUNURRA OFFICE	194.10
40630	22/09/2011	CBUS	SUPERANNUATION CONTRIBUTIONS	184.54
40631	22/09/2011	COLONIAL PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	354.19
40632	22/09/2011	HORIZON POWER	VARIOUS ELECTRICITY CHARGES	18,841.97
40633	22/09/2011	HOSTPLUS SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	305.14
40634	22/09/2011	JAMES LAURIE MANAGEMENT PTY LTD	PERFORMANCE FEES - KIMBERLEY WRITERS FESTIVAL 2011	5,082.00
40635	22/09/2011	LG SUPER	SUPERANNUATION CONTRIBUTIONS	1,288.61
40636	22/09/2011	LOCAL GOVERNMENT SUPER	SUPERANNUATION CONTRIBUTIONS	366.77
40637	22/09/2011	MLC NOMINEES PTY LTD	SUPERANNUATION CONTRIBUTIONS	206.97
40638	22/09/2011	QUADRANT	SUPERANNUATION CONTRIBUTIONS	304.67
40639	22/09/2011	REST SUPER	SUPERANNUATION CONTRIBUTIONS	1,099.17
40640	22/09/2011	SHIRE OF BROOME	KIMBERLEY ZONE MEETING DINNER 03/08/11	1,618.50
40641	22/09/2011	SEAFARERS RETIREMENT FUND	SUPERANNUATION CONTRIBUTIONS	177.20
40642	22/09/2011	SHIRE OF WYNDHAM EAST KIMBERLEY	PAYROLL DEDUCTIONS	70.00
40643	22/09/2011	STATEWIDE SUPERANNUATION TRUST	SUPERANNUATION CONTRIBUTIONS	189.17
40644	22/09/2011	STEPHEN RAVEN	CROSSOVER REIMBURSEMENT	865.47
40645	22/09/2011	SUNSUPER	SUPERANNUATION CONTRIBUTIONS	205.27
40646	22/09/2011	TELSTRA	HOME LANDLINE CHARGES, INTERNET & DATA - JULY 2011	695.45

40647	22/09/2011	TASPLAN	SUPERANNUATION CONTRIBUTIONS	171.71
40648	22/09/2011	THE TRUSTEE FOR HEADING SUPER FUND	SUPERANNUATION CONTRIBUTIONS	357.15
40649	22/09/2011	VISION SUPER	SUPERANNUATION CONTRIBUTIONS	2,158.11
40650	22/09/2011	WALKABOUT SOUVENIRS	GIFTS - CITIZENSHIP CEREMONIES 17/09/11 & 14/10/11	105.80
40651	22/09/2011	WESTSCHEME	SUPERANNUATION CONTRIBUTIONS	521.25
40652	22/09/2011	WATER CORPORATION	VARIOUS WATER CHARGES & ANNUAL RATES	17,745.50
40653		CANCELLED		
40654	28/09/2011	RALPH ADDIS	MEMBERS PAYMENT 01/07/11 - 30/09/11	2,410.00
40655	29/09/2011	CR JOHN HAMILTON MOULDEN	MEMBERS PAYMENT 01/07/11 - 30/09/11	3,580.00
40656	30/09/2011	ALLEN JAMES CARTER	RATES REFUND	113.28
40657	30/09/2011	CASH PETTY CASH KNX DEPOT	PETTY CASH REIMBURSEMENT - KUNUNURRA DEPOT	97.00
40658	30/09/2011	DEPT FOR PLANNING & INFRASTRUCTURE	ANNUAL REGISTRATION - P107	273.15
40659	30/09/2011	HORIZON POWER	VARIOUS ELECTRICITY CHARGES	2,013.18
40660	30/09/2011	INTERIORS AUSTRALIA	INTERIOR DESIGNER FURNITURE FIT OUT - KUNUNURRA AIRPORT	3,969.67
40661	30/09/2011	JOHNSON RYAN KIRBY	RATES REFUND	136.86
40662	30/09/2011	PROTECTOR FIRE SERVICES PTY LTD	SERVICE OF ALL FIRE EXTINGUISHERS - ALL LOCATIONS	2,772.46
40663	30/09/2011	RUSSELL PARKS PIANO SERVICE	TUNING GRAND PIANO - KUNUNURRA LEISURE CENTRE	250.00
40664	30/09/2011	TELSTRA	MOBILE& LANDLINE PHONES - AUGUST 2011	10,932.69
			<b>TOTAL MUNI CHEQUE PAYMENTS</b>	<b>188,606.20</b>

CHQ	DATE	NAME	DESCRIPTION	AMOUNT
202		CANCELLED		-
203	5/09/2011	DEPT OF TRANSPORT PLATES SECTION	SPECIAL SERIES - 50TH BIRTHDAY PLATES	1,550.00
204	12/09/2011	ANDREA BOLTEN	BOND REFUND - CHAIR HIRE	100.00
205	12/09/2011	JANINE SEATON	BOND REFUND - CHAIR HIRE	100.00
206	12/09/2011	RYAN CAMPBELL	BOND REFUND - YOUTH CENTRE BUS HIRE	500.00
207	12/09/2011	WYNDHAM DISTRICT HIGH SCHOOL	BOND REFUND - YOUTH CENTRE BUS HIRE	500.00
208	12/09/2011	EAST KIMBERLEY FOOTBALL ASSOCIATION	REFUND BOND - YOUTH CENTRE BUS HIRE	311.16
209	12/09/2011	SHIRE OF WYNDHAM EAST KIMBERLEY	RECOVER MIRROR DAMAGE - YOUTH CENTRE BUS	188.84
210	26/09/2011	COLIN WILKINSON DEV. PTY LTD	REFUND FOOTPATH BOND	270.00
211	26/09/2011	ST JOHN AMBULANCE	REFUND BOND - HIRE WHITEGUM PARK	1,000.00
212	26/09/2011	TAYLOR'S CARNIVAL	REFUND BOND - OVAL HIRE	500.00

213 26/09/2011 WILLIAM BUTLER

REFUND FOOTPATH BOND  
**TOTAL TRUST CHEQUE PAYMENTS**

300.00  
**5,320.00**

CHQ	DATE	NAME	DESCRIPTION	AMOUNT
500132	1/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 01/09/11	602.10
500133	2/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 02/09/11	1,091.30
500134	5/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 05/09/11	2,155.95
500135	6/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 06/09/11	2,576.25
500136	7/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 07/09/11	1,339.25
500137	8/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 08/09/11	692.90
500138	9/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 09/09/11	1,069.90
500139	12/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 12/09/11	499.30
500140	14/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 14/09/11	434.85
500141	15/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 15/09/11	775.70
500142	16/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 16/09/11	165.00
500143	19/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 19/09/2011	1,344.65
500144	20/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 20/09/2011	854.30
500145	21/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 21/09/2011	65.20
500146	22/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 22/09/2011	1,516.95
500147	23/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 23/09/2011	2,024.25
500148	26/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 26/09/2011	1,139.10
500149	27/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 27/09/2011	449.95
500150	29/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 29/09/2011	929.20
500151	30/09/2011	TRUST DPI CLEARING	TRANSPORT CLEARING 30/09/2011	948.40
<b>TOTAL TRUST EFT PAYMENTS</b>				<b>20,674.50</b>

DATE	NAME	DESCRIPTION	AMOUNT
01/09/2011	PAYROLL	PAYROLL	2,812.96
07/09/2011	PAYROLL	PAYROLL	161,367.69
21/09/2011	PAYROLL	PAYROLL	163,402.80
27/09/2011	PAYROLL	PAYROLL	17,507.79
28/09/2011	PAYROLL	PAYROLL	2,452.88

**TOTAL PAYROLL PAYMENTS****347,544.12**

<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
01/09/2011	DIRECT DEBIT	LEASE COSTS - 1 KOOJARRA STREET WYNDHAM	1,191.67
01/09/2011	DIRECT DEBIT	LEASE COSTS - 11 KWINANA STREET WYNDHAM	1,386.00
01/09/2011	DIRECT DEBIT	FEES - BPAY	452.43
05/09/2011	DIRECT DEBIT	16B, PLUM COURT, KUNUNURRA	2,600.00
14/09/2011	DIRECT DEBIT	LEASE COSTS - 1/7 GREYBOX CRESCENT KUNUNURRA	2,513.33
15/09/2011	DIRECT DEBIT	FEES - BPOINT	29.01
15/09/2011	DIRECT DEBIT	VEHICLE LEASE - SG FLEET AUSTRAL	1,036.20
21/09/2011	DIRECT DEBIT	LEASE COSTS - 2/1 PLUM COURT KUNUNURRA	2,296.67
26/09/2011	DIRECT DEBIT	LEASE COSTS - 12/33 KONKERBERRY DRIVE KUNUNURRA	2,166.67
Sep 2011	DIRECT DEBIT	MASTERCARD PAYMENT	29,451.60
Sep 2011	DIRECT DEBIT	LEASE COSTS - 9B PLUM COURT KUNUNURRA	2,680.60
Sep 2011	DIRECT DEBIT	BANK FEE	745.21
<b>TOTAL DIRECT DEBIT PAYMENTS</b>			<b>46,549.39</b>

### 12.2.3 Amendment to Council Adopted Fees and Charges - Aerodromes

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Brian Sargeant, Airport Operations Officer
<b>REPORTING OFFICER:</b>	Jo-Anne Ellis, Director Corporate Services
<b>FILE NO:</b>	FM.08.1.2

#### **PURPOSE**

To amend Aviation Security Identification Card fees and implement a new bond charge for Airport Terminal Security Access Card.

#### **BACKGROUND**

Council adopted their fees and charges for the financial year 2011/2012 on 19 July 2011 (minute no.9530).

#### **STATUTORY IMPLICATIONS**

##### Local Government Act 1995

Division 5 – Financing Local Government Activities  
Subdivision 2 – Fees and charges

#### **6.16. Imposition of fees and charges**

- (1) A local government may impose\* and recover a fee or charge for any goods or service it provides or proposes to provide, other than a service for which a service charge is imposed.

*\* Absolute majority required.*

- (2) A fee or charge may be imposed for the following —
  - (a) providing the use of, or allowing admission to, any property or facility wholly or partly owned, controlled, managed or maintained by the local government;
  - (b) supplying a service or carrying out work at the request of a person;
  - (c) subject to section 5.94, providing information from local government records;
  - (d) receiving an application for approval, granting an approval, making an inspection and issuing a licence, permit, authorisation or certificate;
  - (e) supplying goods;
  - (f) such other service as may be prescribed.
- (3) Fees and charges are to be imposed when adopting the annual budget but may be —
  - (a) imposed\* during a financial year; and
  - (b) amended\* from time to time during a financial year.

*\* Absolute majority required.*

### **6.17. Setting level of fees and charges**

- (1) In determining the amount of a fee or charge for a service or for goods a local government is required to take into consideration the following factors —
  - (a) the cost to the local government of providing the service or goods;
  - (b) the importance of the service or goods to the community; and
  - (c) the price at which the service or goods could be provided by an alternative provider.
- (2) A higher fee or charge or additional fee or charge may be imposed for an expedited service or supply of goods if it is requested that the service or goods be provided urgently.
- (3) The basis for determining a fee or charge is not to be limited to the cost of providing the service or goods other than a service —
  - (a) under section 5.96;
  - (b) under section 6.16(2)(d); or
  - (c) prescribed under section 6.16(2)(f), where the regulation prescribing the service also specifies that such a limit is to apply to the fee or charge for the service.
- (4) Regulations may —
  - (a) prohibit the imposition of a fee or charge in prescribed circumstances; or
  - (b) limit the amount of a fee or charge in prescribed circumstances.

### **6.18. Effect of other written laws**

- (1) If the amount of a fee or charge for a service or for goods is determined under another written law a local government may not —
  - (a) determine an amount that is inconsistent with the amount determined under the other written law; or
  - (b) charge a fee or charge in addition to the amount determined by or under the other written law.
- (2) A local government is not to impose a fee or charge for a service or goods under this Act if the imposition of a fee or charge for the service or goods is prohibited under another written law.

### **6.19. Local government to give notice of fees and charges**

If a local government wishes to impose any fees or charges under this Subdivision after the annual budget has been adopted it must, before introducing the fees or charges, give local public notice of —

- (a) its intention to do so; and
- (b) the date from which it is proposed the fees or charges will be imposed.

## **Part 1 – Introductory Matters**

### **1.7. Local public notice**

- (1) Where under this Act local public notice of a matter is required to be given, a notice of the matter is to be —
  - (a) published in a newspaper circulating generally throughout the district;

- (b) exhibited to the public on a notice board at the local government's offices; and
  - (c) exhibited to the public on a notice board at every local government library in the district.
- (2) Unless expressly stated otherwise it is sufficient if the notice is —
- (a) published under subsection (1)(a) on at least one occasion; and
  - (b) exhibited under subsection (1)(b) and (c) for a reasonable time, being not less than —
    - (i) the time prescribed for the purposes of this paragraph; or
    - (ii) if no time is prescribed, 7 days.

*[Section 1.7 amended by No. 64 of 1998 s. 18(3).]*

**POLICY IMPLICATIONS**

Fees and charges are collected in accordance with Council policy CP/FIN3207.

**FINANCIAL IMPLICATIONS**

Fees adopted and collected by Council form part of the Annual Adopted Budget. There will be no impact due to increased expense required for the activity.

**STRATEGIC IMPLICATIONS**

The strategic implications of this report are overarching compliance to the *Shire Wyndham East Kimberley Strategic Plan 2008*.

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

- Council's financial position and forward planning is sound
- Revenue is diversified and maximised
- Council decisions are consistent with policies and strategies
- Compliance with legislative requirements
- Council accepts responsibility for decisions

**COMMUNITY CONSULTATION**

Community consultation is not required in relation to this item.

**COMMENT**

Aviation Security Identification Card

We have received correspondence from the Attorney-General Department advising they have increased the background checking costs required for the issuing of Aviation Security Identification Cards as of the 1 October 2011 by \$20.00.

Aviation Security Identification Cards:

	Current Fee	Proposed Fee
• New card application fee	\$170.00	\$190.00
• Renewal of card (prior to expiry date)	\$170.00	\$190.00
• New card bond	\$50.00	\$50.00

The current fee is calculated on a cost recovery basis. Increasing the fee will enable that cost recovery status to remain.

#### Airport Terminal Security Access Card

Security access controls now require the issuing of Airport Terminal Security Access Cards. These are in the form of electronic swipe cards. It is proposed to implement a new bond for the issuing of these cards:

Terminal Usage Fee  
Kununurra Terminal Security Access Card Bond     \$100.00

#### **ATTACHMENTS**

There are no attachments associated with this report.

#### **VOTING REQUIREMENT**

Absolute Majority

#### **OFFICER'S RECOMMENDATION**

That Council amend, and advertise accordingly, fees and charges payable for Aerodromes as follows:

- 1) Aviation Security Identification Card  
New card application fee                     \$190.00  
Renewal of card (prior to expiry date)     \$190.00
  
- 2) That Council adopt, and advertise accordingly, new bond charge for Aerodromes as follows:

Terminal Usage Fee  
Kununurra Terminal Security Access Card Bond     \$100.00

**COUNCIL DECISION**

**Minute No. 9590**

**Moved: Cr R Addis**

**Seconded: Cr D Ausburn**

**That Council amend, and advertise accordingly, fees and charges payable for Aerodromes as follows:**

- 1) **Aviation Security Identification Card**  
New card application fee           **\$190.00**  
Renewal of card (prior to expiry date)   **\$190.00**
  
- 2) **That Council adopt, and advertise accordingly, new bond charge for Aerodromes as follows:**

<b>Terminal Usage Fee</b>	
<b>Kununurra Terminal Security Access Card Bond</b>	<b>\$100.00</b>

**Carried Unanimously 6/0**

## 12.3 INFRASTRUCTURE SERVICES

### 12.3.1 Consideration of Support for Roads to Recovery Program

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Julie-Anne McGuinness, Governance Support Officer
<b>REPORTING OFFICER:</b>	Gary Gaffney, Chief Executive Officer
<b>FILE NO:</b>	GS.05.26, I-9332

#### **PURPOSE**

For Council to consider support for the Federal Government's Roads to Recovery Program to be made permanent to secure funding for local roads.

#### **BACKGROUND**

In December 2000, the Federal Government announced a new funding initiative called "Roads to Recovery" aimed at improving the condition of local roads. The initial round of funding announced totals \$1.2 billion over a four year period with a total of \$41, 850,000 per year allocated to Western Australia.

The program was approved and an initial amount of \$406,620 per year was allocated to the Shire of Wyndham East Kimberley, disclosed in a report that was presented to Council on 19 December 2000.

***Minute No 3797  
Moved Cr Vagg/Wright***

***That the Officer's recommendation (that the report relating to Federal Government Roads to Recovery Programme be received) be adopted.  
Carried Unanimously***

This funding program was twice extended due to local government campaigns with a total of \$350m per annum allocated in 2009. This included funding for projects such as the Aboriginal Access Roads Program which allocated \$840,000 in additional funding for over 200km of Gibb River / Kulumbura to improve formation, drainage and gravel sheet material. This additional amount brought the total allocation of funding to \$2,871,467 between its inception in 2000 and 2009.

The Shire of Wyndham East Kimberley has continued to receive funding, with the current allocation for this financial year (2011-12) set at \$1,428,207.00.

#### **STATUTORY IMPLICATIONS**

There are no statutory implications associated with this report.

## **POLICY IMPLICATIONS**

In order to receive funding, local governments must agree to submit quarterly reports including details of actual expenditure of funds provided under the Act to the end of each quarter and the projected expenditure for the next quarter, provided for each project in the works schedule.

## **FINANCIAL IMPLICATIONS**

It should be noted that the funding cannot be utilised to replace budgeted funding. The Roads to Recovery programme is intended to enable local governments to carry out additional works, not substitute local government funds.

## **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 Shire of Wyndham East Kimberley is encouraged to show support for the extension of the Roads to Recovery programme to recognise the requirements of maintenance to local road networks.

It has been advised by the Australian Local Government Association to write to the Prime Minister, the Leader of Opposition, Minister for Infrastructure and Transport and local Federal Member of Parliament to demonstrate support for the motion.

## **ATTACHMENTS**

Attachment 1 – Roads to Recovery - Letter from Australian Local Government Association to Shire President

Attachment 2 – Draft letter of support of Roads to Recovery programme to National and Local leaders

## **VOTING REQUIREMENT**

Simple Majority

## **OFFICER'S RECOMMENDATION**

For Council to consider support for the Roads to Recovery programme by lobbying to the Prime Minister, the Leader of Opposition, Minister for Infrastructure and Transport and local Federal Member of Parliament.

**COUNCIL DECISION**

**Minute No. 9591**

**Moved: Cr C Gore-Birch Gault**

**Seconded: Cr R Dessert**

**For Council to consider support for the Roads to Recovery programme by lobbying to the Prime Minister, the Leader of Opposition, Minister for Infrastructure and Transport and local Federal Member of Parliament.**

**Carried Unanimously 6/0**

## Attachment 1 – Roads to Recovery - Letter from Australian Local Government Association to Shire President

3 AUG 2011

1-9332



28 July 2011

President Mills  
Shire of Wyndham-East Kimberley  
PO Box 614  
KUNUNURRA WA 6743

Dear President Mills

### **Roads to Recovery Program**

We achieved the Roads to Recovery Program because of strong and united local government campaigning in 2000. Further campaigns by local government have been very successful with two extensions to the Program and a funding increase to \$350m per annum in 2009. By the time the current Program ends in 2014 more than \$4.5 billion in additional funding will have been provided for local roads.

It is now time for local government to again mount a campaign for increased and ongoing Roads to Recovery Program funding. There is no question that local government needs the funding. The Australian Local Government Association (ALGA) commissioned research, released at the 2010 National Local Roads and Transport Congress in Bunbury, which shows that the national shortfall in the level of funding for local roads amounts to about \$1.2 billion annually.

ALGA will be launching local government's Roads to Recovery campaign at the 2011 National Local Roads and Transport Congress being held in Mount Gambier from 16-18 November.

Our campaign needs the support of every council and in advance of the launch I am asking your council to pass a resolution of support. A suggested text for your council's motion is attached.

The motion calls for the Roads to Recovery Program to be made permanent at a rate that recognises the backlog of needs on local roads and a continuation of the current popular and successful arrangements. These arrangements provide all councils with certainty of funding and give them the control over the works to be funded.

8 Geils Court Deakin ACT 2600    PHONE 02 6122 9400    EMAIL [alga@alga.asn.au](mailto:alga@alga.asn.au)  
ABN 31 008 613 876                      FAX 02 6122 9401    WEB [www.alga.asn.au](http://www.alga.asn.au)

You will notice that the motion does not link the ongoing Roads to Recovery Program to any source of funding such as fuel excise. I have discussed the suggested wording for the motion with all state associations and we have agreed not to link the campaign to a funding source at this time because of uncertainty arising from the announcements to review fuel excise by the Productivity Commission, the review of the Financial Assistance Grants and the Henry Taxation Review recommendations on road user charging. You may be assured that ALGA will be making the strongest possible representations to these reviews to protect and improve local government's financial position.

As part of our campaign, it is important to ensure that national political leaders are left in no doubt about local government views. I am therefore asking that you write to the Prime Minister, the Leader of the Opposition, Minister for Infrastructure and Transport, Opposition spokesperson for Transport and your local Federal Member of Parliament to advise them of councils' support for a new Roads to Recovery Program. I have enclosed some possible text for such letters which you might find useful. To help coordinate the campaign, I would appreciate your advice when council has passed this motion.

Our advocacy on this vital issue will be strengthened by a show of unity and it is important that as many councils as possible attend the Congress in Mount Gambier for the launch of the Roads to Recovery campaign to show local government's strong support for its extension. I will be writing separately with a brochure on the arrangements for the Congress. In the meantime you can register for the Congress using the ALGA website and take advantage of cheap "early bird" registrations rates.

I have no doubt that by working together we can successfully take the argument to the Federal Government on Federal local road funding and achieve a new Roads to Recovery program.

Yours sincerely

A handwritten signature in black ink that reads "Genia McCaffery". The signature is written in a cursive, flowing style.

Mayor Genia McCaffery  
President

## Attachment 2 – Draft letter of support of Roads to Recovery programme to National and Local leaders

DRAFT LETTER TO YOUR LOCAL MP  
Mr/Ms X, MP  
Member for  
Parliament House  
CANBERRA ACT 2600

[Insert date]

Dear Mr/Ms X

### **Roads to Recovery Program**

I am writing to advise you of a resolution recently passed by Council concerning the Roads to Recovery Program which ceases in June 2014. This is an important and popular Federal program that provides funding directly to local government to address the road infrastructure backlog on local roads and has been very gratefully received by local government and local communities..

Local government's analysis shows that the backlog of needs on local roads remains high and is now about \$1.2 billion annually. The size of this backlog means that there is no possibility of local government being able to address the roads needs with their limited funding base.

Councils throughout Australia play a vital role in the provision of essential services and infrastructure at the local and regional level including at times of natural disasters. Without out the Roads to Recovery funding access to the basic services such as health, education and economic and social needs will begin to decline for communities.

Council considered and passed the following resolution on [insert date]:

**[insert name of council] calls on the Federal Government to:**

- **recognise the successful delivery of the Roads to Recovery Program by local government since 2000;**
- **continue the Roads to Recovery Program on a permanent basis to assist local government meet its responsibilities of providing access for its communities;**
- **continue the Roads to Recovery Program with the current administrative arrangements; and**
- **provide an increased level of funding under a future Roads to Recovery Program that recognises the shortfall of funding on local roads of \$1.2 billion annually.**

Council urges you to bring this resolution to the attention of government ministers and shadow ministers whenever the opportunity arises.

Yours sincerely

Mayor

DRAFT LETTER TO PRIME MINISTER, MINISTER FOR INFRASTRUCTURE AND TRANSPORT, LEADER OF THE OPPOSITION AND OPPOSITION TRANSPORT SPOKESMAN

XXXXXXX

XXXXXXX

Parliament House

CANBERRA ACT 2600

[Insert date]

Dear XXXXXX

#### **Roads to Recovery Program**

I am writing to advise you of a resolution recently passed by Council concerning the Roads to Recovery Program which ceases in June 2014. This is an important and popular Federal program that provides funding directly to local government to address the road infrastructure backlog on local roads and has been very gratefully received by local government and local communities..

Local government's analysis shows that the backlog of needs on local roads remains high and is now about \$1.2 billion annually. The size of this backlog means that there is no possibility of local government being able to address the roads needs with their limited funding base.

Councils throughout Australia play a vital role in the provision of essential services and infrastructure at the local and regional level including at times of natural disasters. Without out the Roads to Recovery funding access to the basic services such as health, education and economic and social needs will begin to decline for communities.

Council considered and passed the following resolution on [insert date]:

**[insert name of council] calls on the Federal Government to:**

- **recognise the successful delivery of the Roads to Recovery Program by local government since 2000;**
- **continue the Roads to Recovery Program on a permanent basis to assist local government meet its responsibilities of providing access for its communities;**
- **continue the Roads to Recovery Program with the current administrative arrangements; and**
- **provide an increased level of funding under a future Roads to Recovery Program that recognises the shortfall of funding on local roads of \$1.2 billion annually.**

Council urges you to consider this resolution as the (*government/opposition*) develops its future transport infrastructure funding programs.

Yours sincerely

Mayor

### 12.3.2 Budget Amendment 2011 / 2012

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Kevin Hannagan, Director Infrastructure
<b>REPORTING OFFICER:</b>	Kevin Hannagan, Director Infrastructure
<b>FILE NO:</b>	FM.05.4

#### **PURPOSE**

To seek Council approval for a 2011/12 Budget Amendment to re-allocate Expenditure for other projects.

#### **BACKGROUND**

Council has allocated in the Capital Works Budget an amount of \$100,000 for erection of a shed at the landfill. This report proposes to re-allocate those funds to more urgent projects.

1. Council currently has litter (\$328,800) and refuse collection (\$380,000) provided by contract. It is proposed to undertake a Business Case (\$25,000) on the options for provision of these services by contract or in-house services (i.e. Council). This project will also better inform Council Officers in contract negotiation of the waste / litter business should the Business Case recommend continuing to contract the service.
2. Asset Management Planning is part of the State Governments new legislation requiring Council's to undertake Integrated Planning incorporating development of an Asset Management Plan. Strategic Community planning engagement is planned to start March 2012. Council is currently negotiating with the Regional Grouping of Councils for allocation of \$25,000 towards this project which is estimated to cost \$45,000. Therefore an additional \$20,000 is required to fund the development of a 1<sup>st</sup> Cut Asset Management Plan to be used in the March 2012 community engagement process.
3. Council has traditionally undertaken design, tender, contract and construction of Capital Works projects as one process after the budget is adopted in August. Due to the lead times to undertake the design, tender and contract component this has resulted in projects not commencing until April / May the following year due to the wet season. It is proposed that Council commence design and tender processes in accordance with the 5 Year Capital works Plan for the ensuing financial year projects and allocate \$55,000 towards this.

#### **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**

From a 'cash flow' perspective there are no implications. The \$55,000 new Design Budget will be accounted for as Capital Works in Progress but the \$25,000 new Litter / Waste Business Case and additional \$20,000 new 1<sup>st</sup> Cut Asset Management Plan budgets will impact on the Council's 'Operating Statement' profit / loss.

## **STRATEGIC IMPLICATIONS**

The strategic implications of this report are overarching compliance to the *Shire Wyndham East Kimberley Strategic Plan 2008*.

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

- Waste management services meet legislative and sustainable objectives
- Sustainable asset management for infrastructure under the Shire's control

## **COMMUNITY CONSULTATION**

Not required as this is a Budget Amendment request.

## **COMMENT**

The re-allocation of funds will enable Council to take a more strategic approach to Litter / Waste Management and Asset Management.

## **ATTACHMENTS**

There are no attachments associated with this report.

## **VOTING REQUIREMENT**

Simple Majority

## **OFFICER'S RECOMMENDATION**

That Council adopts the following amendments to the 2011/12 Budget:

- Decrease in Capital Expenditure account 4100110 Kununurra Landfill Site – Shed, \$100,000 to nil;
- Addition of new Operational Expenditure account called Litter / Waste Business Case with a budget of \$25,000;
- Addition of new Operational Expenditure account called 1<sup>st</sup> Cut Asset Management Plan with a budget of \$20,000;
- Addition of new Capital Expenditure Account called Design Projects CWIP with a budget of \$55,000.

**Cr R Addis requests Officer to defer item and return to future meeting with a clear recommendation.**

**COUNCIL DECISION**

**Minute No. 9592**

**Moved: Cr R Addis**

**Seconded: Cr D Ausburn**

**That Council requests Officer to defer item and return to future meeting with a clear recommendation.**

**Carried Unanimously 6/0**

## 12.4 DEVELOPMENT SERVICES

### 12.4.1 Endorsement of amendment to the Kandiwal Community Layout Plan

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Department of Planning
<b>LOCATION:</b>	Port Warrender Road, Mitchell Plateau
<b>AUTHOR:</b>	Jennifer Ninyette, Planning Officer
<b>REPORTING OFFICER:</b>	Nick Kearns, Director Development Services
<b>FILE NO:</b>	LP.02.55

#### **PURPOSE**

For Council to consider endorsing a proposed amendment to the community layout plan for the Kandiwal Community.

#### **BACKGROUND**

Kandiwal Community is a remote Aboriginal community located on the Port Warrender Road at the Mitchell Plateau. Council endorsed a community layout plan (CLP) for the Kandiwal Community (Kandiwal Layout Plan No. 1, April 2010) at the Ordinary Council Meeting of 18 May 2010 (Minute No. 9177, Item 15.5).

The Department of Planning has recently forwarded a proposed amendment (Amendment 1) to the Kandiwal Community Layout Plan No. 1 for endorsement by the Shire, as required under State Planning Policy 3.2 – Aboriginal Settlements. A copy of this request is provided at Attachment 1.

#### **Proposed CLP amendment**

In general, the amendment proposed to the CLP is simply a reconfiguration of the Living Area plan based on a recent onsite survey undertaken by consultants Sinclair Knights Mertz on behalf of the Community to better reflect the existing situation, and includes redesign of the future lot layout and road network as well as the renumbering of lots. The three context plans are in turn proposed to be amended to reflect the lot layout changes to the Living Area plan.

The proposed changes to the layout plan are itemised and shown in correspondence and plans provided by the Department of Planning and provided as part of Attachment 1.

A copy of the current Living Area plan as previously endorsed by Council is provided at Attachment 2, for comparison purposes.

#### **STATUTORY IMPLICATIONS**

The Kandiwal Community is outside of the current Town Planning Scheme control areas, however will be within the control area for the new Scheme, Local Planning Scheme (LPS) No. 8, which is currently being prepared.

A community layout plan (CLP) is a land-use plan prepared for a remote Aboriginal community that addresses issues such as housing needs, separating incompatible land-uses, protecting drinking water sources, recommending appropriate land tenure, and co-

ordinating the provision of housing, infrastructure and services. A CLP does not constitute any approval, licence or clearance for development; its purpose is to provide basic planning guidance for the orderly and proper planning of the community area and to guide growth and development.

State Planning Policy No. 3.2 – Aboriginal Settlements (May 2011) allows for minor amendment of an endorsed layout plan at the request of any interested party, subject to the amended layout plan being endorsed by the resident community, the local government and the Western Australian Planning Commission (WAPC).

### **POLICY IMPLICATIONS**

There are no policy implications associated with this item.

### **FINANCIAL IMPLICATIONS**

There are no financial implications associated with this item.

### **STRATEGIC IMPLICATIONS**

There are no strategic implications associated with this item.

### **COMMUNITY CONSULTATION**

The proposed amendment to the Kandiwal Layout Plan No. 1 is considered to be minor in nature and therefore does not require consultation to be undertaken, and has already been endorsed by the Kandiwal Aboriginal Corporation, the incorporated community council which comprises the resident community.

### **COMMENT**

The proposed amendment to the Kandiwal Layout Plan is considered to be relatively minor, and consistent with the intent of the current endorsed community layout plan and State planning policy to provide for the orderly and proper planning for the Kandiwal Community.

It is recommended that Council endorse Amendment 1 to the Kandiwal Layout Plan 1 (April 2010).

### **ATTACHMENTS**

Attachment 1 – Request for endorsement of Amendment 1 to Kandiwal Layout Plan No. 1  
Attachment 2 – Current Living Area Plan

### **VOTING REQUIREMENT**

Simple Majority

### **OFFICER'S RECOMMENDATION**

That Council endorses Amendment 1 to the Kandiwal Layout Plan 1 (April 2010) and authorises the Shire President and Chief Executive Officer to execute the amendment documentation as submitted, and forward the documents to the Department of Planning for endorsement by the Western Australian Planning Commission.

**COUNCIL DECISION**

**Minute No. 9593**

**Moved: Cr D Ausburn**

**Seconded: Cr R Dessert**

**That Council endorses Amendment 1 to the Kandiwal Layout Plan 1 (April 2010) and authorises the Shire President and Chief Executive Officer to execute the amendment documentation as submitted, and forward the documents to the Department of Planning for endorsement by the Western Australian Planning Commission.**

**Carried Unanimously 6/0**

**Attachment 1 – Request for endorsement of Amendment 1 to Kandiwal Layout Plan No. 1**



Government of **Western Australia**  
Department of **Planning**

12 SEP 2011  
LP.02.55 (2482)  
1-10117

6 September 2011

Mr Gary Gaffney  
CEO  
Shire of Wyndham-East Kimberley  
PO Box 614  
Kununurra WA 6743

Dear Gary,

**KANDIWAL LAYOUT PLAN 1 AMENDMENT 1 FOR ENDORSEMENT BY SHIRE**

Please find enclosed details of Amendment 1 made to the Kandiwal Layout Plan 1.

Under the new State Planning Policy 3.2 Aboriginal Settlements, gazetted 11<sup>th</sup> May 2011 amendments to Layout Plans require the endorsement of the local government. The final version of Kandiwal Layout Plan 1 Amendment 1 is put forward here for endorsement by the Shire of Wyndham-East Kimberley, as a guide for future development within the Kandiwal community.

Loose-leaf copies of the Amendment report to be endorsed by the Shire have been provided. Please sign and return in the enclosed envelope and/or scan and email to [justin.abbot@planning.wa.gov.au](mailto:justin.abbot@planning.wa.gov.au).

You will note that the amendments have been signed and endorsed by the relevant Aboriginal Corporations.

Yours sincerely,

Justin Abbott  
Senior Project Planner  
Planning for Aboriginal Communities Project

Attached

- Kandiwal Layout Plan 1 Amendment 1 Report

140 William St, Perth, Western Australia 6000  
Tel: (08) 9264 7777 Fax: (08) 9264 7566 [www.planning.wa.gov.au](http://www.planning.wa.gov.au)  
ABN 40 996 710 314

Kandiwal Layout Plan No.1

Amendment No.1

Date : 13 July 2011

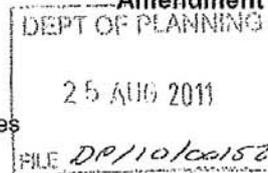
WAPC :

Officer : Justin Abbott

Endorsed

Requires : Yes

Endorsement



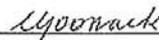
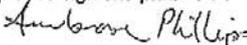
**Reason for the Amendment**

Reconfiguration of Layout Plan to reflect the onsite survey undertaken by SKM (on behalf of community). The new Layout Plan will improve clarity of the existing situation, future lot layout and road network to assist in the development of houses and infrastructure.

Development Intention	Changes required to LP
1. Layout Reconfiguration	<ol style="list-style-type: none"> <li>1. Removal and reconfiguration of residential lots in Kandiwal Stage 1 and Stage 2 Housing.</li> <li>2. Reconfiguration of Community lots in south portion Layout.</li> <li>3. Connection of Loop road through central community area between visitors accommodation and community sheds/toilets.</li> <li>4. Inclusion of a 'Rural' lot for Horticultural purposes.</li> </ol>
2. Re-numbering Lots	<ol style="list-style-type: none"> <li>1. Residential Lots - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40.</li> <li>2. Community Lots - 41, 42, 43, 44, 45, 46, 47, 48.</li> <li>3. Public Utility Lots - 50, 51, 52, 65.</li> <li>4. Commercial Lots - 49, 305.</li> <li>5. Industrial Lots - 53.</li> <li>6. Rural Lots - 108.</li> </ol>
3. Notes	<ol style="list-style-type: none"> <li>1. Public Utility Lot 51 will be used to store solar panels to provide energy to the school and community. This is considered a low risk land use in regards to health and safety.</li> <li>2. Public Utility Lot 50 is considered low risk to health and safety as the generator and tank is not expected to be used more than 20 hours a year. It is also at a different level and will be screened by trees. All fuel will be bunded.</li> </ol>

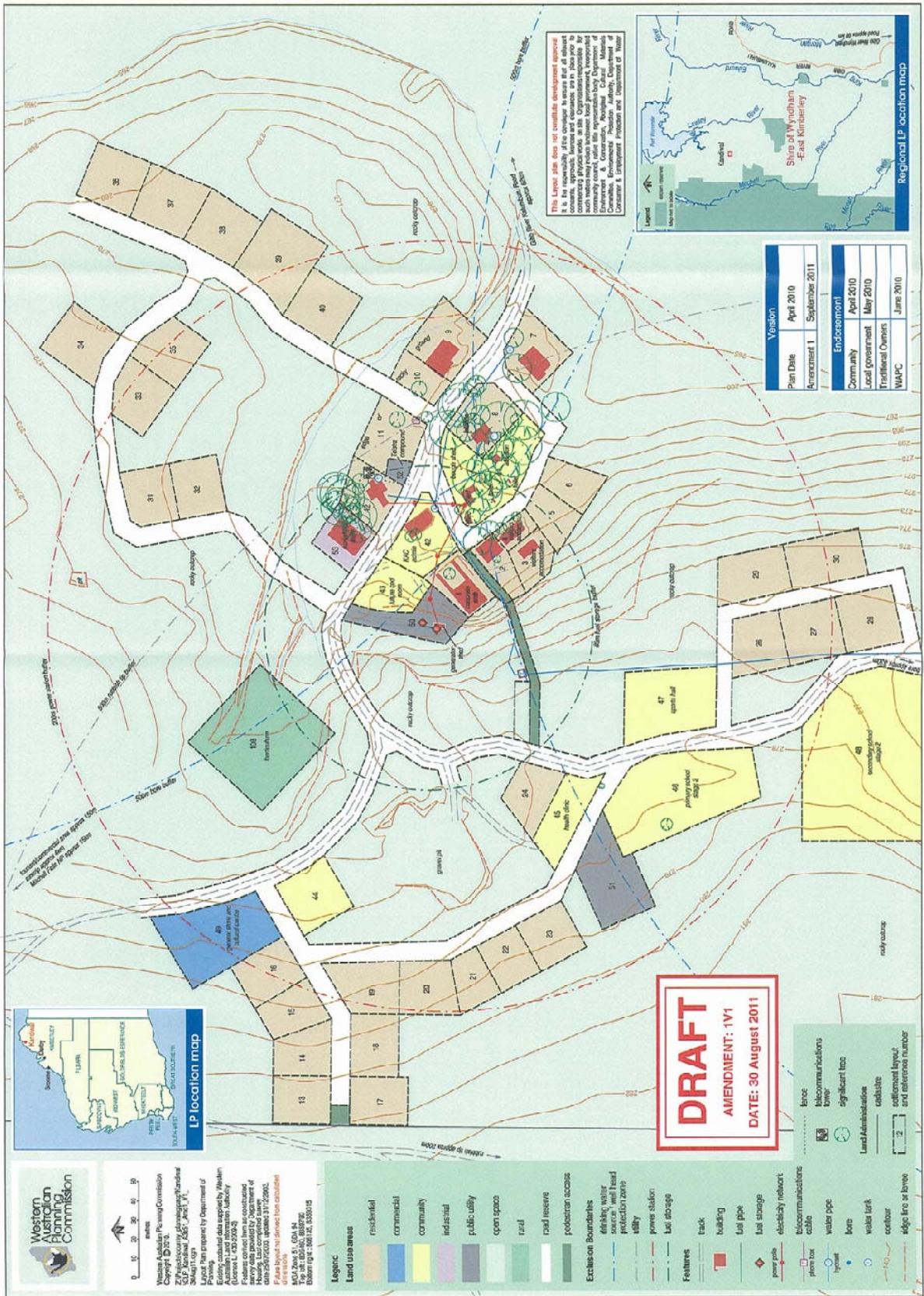
Approved:

Kandiwal Aboriginal Corporation

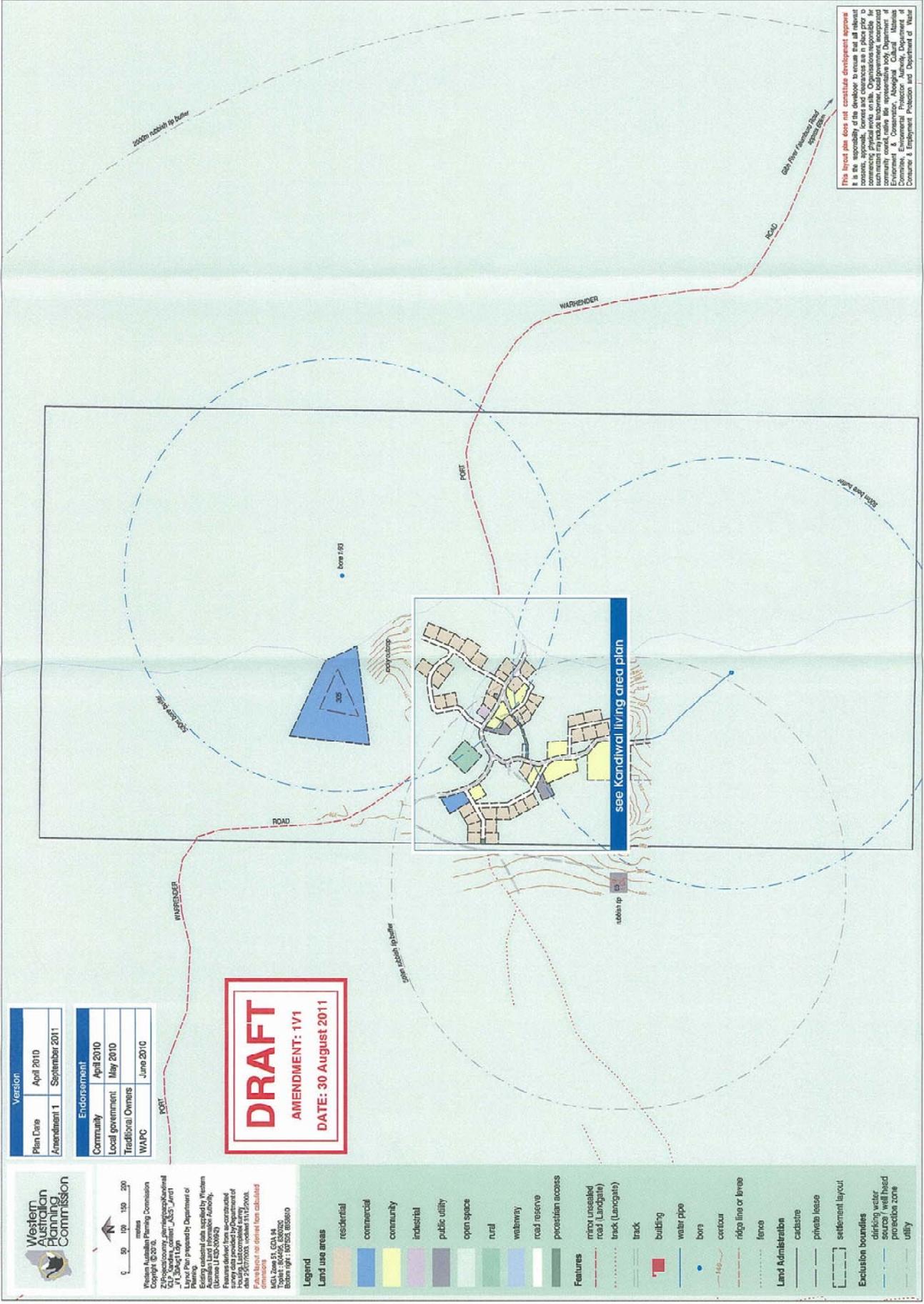


  
 CATHERINE GUONACK  
 CHAIR PERSON  
 AMBROSE PHILLIPS  
 (DIRECTOR)

Date 26/9/2011





Kandiwal layout plan No. 1 - Living Area



Kandiwal layout plan No. 1 - Context and Surrounds No.1





Version	
Plan Date	April 2010
Amendment 1	September 2011

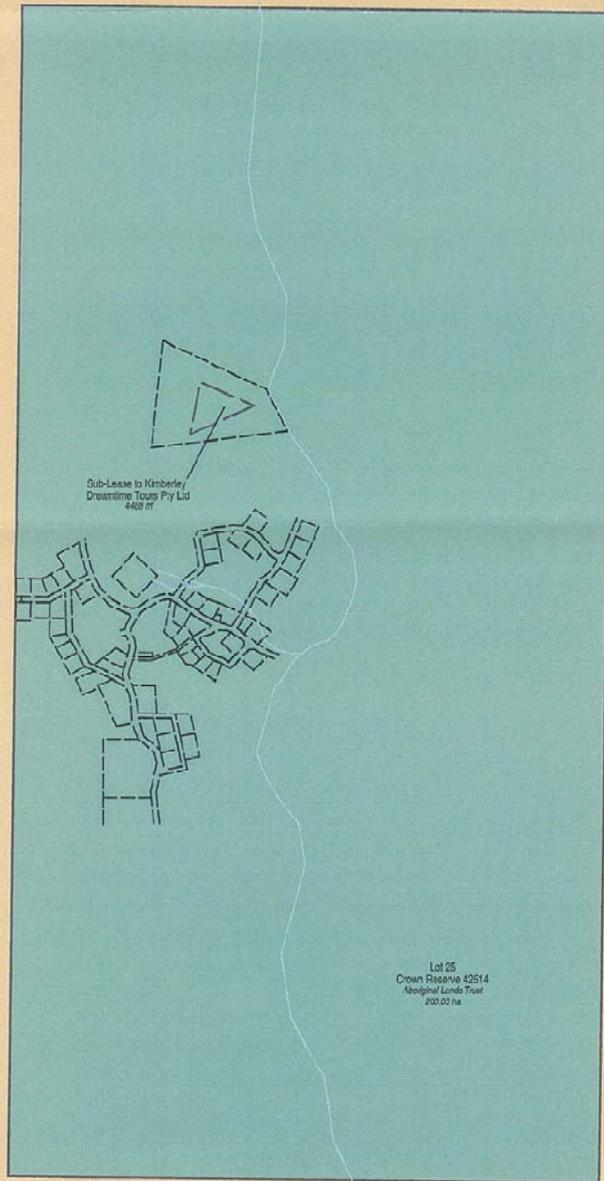
Endorsement	
Community	April 2010
Local government	May 2010
Traditional Owners	
WAPC	June 2010

**DRAFT**  
AMENDMENT: 1V1  
DATE: 30 August 2011



Western Australian Planning Commission  
Copyright © June 2010.  
Z:\Projects\locality\_planning\pandora\kandiwal  
L2.P\Kandiwal\_LandOwnership\_Abri51\_1  
Amv1\_V1\_30Aug11.dwg  
Layout Plan prepared by Department of  
Planning.  
Existing cadastral data supplied by Western  
Australian Land Information Authority.  
(License LI 458 2009-2)  
Future layout not derived from calculated  
dimensions.  
MSA Zone 51, ODA 94  
Top left : 824955, 6301285  
Bottom right : 827940, 6306290

- Legend**
- Land use areas**
- crown reserve
  - unlocated crown land
  - waterway
- Features**
- cadastral
  - private lease
  - settlement layout



This layout plan does not constitute development approval. It is the responsibility of the developer to ensure that all relevant consents, approvals, licences and clearances are in place prior to commencing physical works on site. Organisations responsible for such matters may include landowner, local government, Incorporated community council, native title representative body, Department of Environment & Conservation, Aboriginal Cultural Materials Committee, Environmental Protection Authority, Department of Consumer & Employment Protection and Department of Water.

## Kandiwal layout plan No. 1 - Land Ownership



## 12.4.2 Proposed Change of Use to Fast Food Outlet (Subway) – Lot 557, 112B Coolibah Drive, Kununurra

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Stuart and Rachell Fewster
<b>LOCATION:</b>	Lot 557, 112b Coolibah Drive, Kununurra
<b>AUTHOR:</b>	Dean Pettit, Planning Officer
<b>REPORTING OFFICER:</b>	Nick Kearns, Director Development Services
<b>FILE NO:</b>	A1084P
<b>ASSESSMENT NO:</b>	A1084

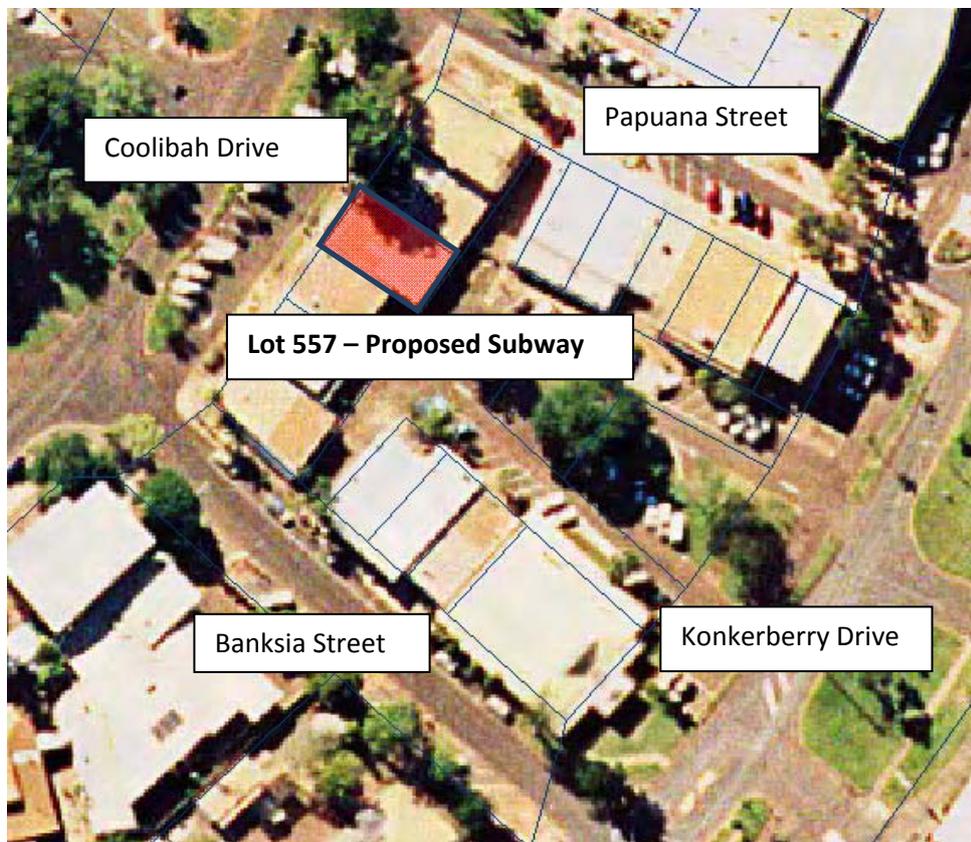
### PURPOSE

For Council to consider an application for planning consent for a change of use to a Fast Food Outlet at Lot 557, 112b Coolibah Drive, Kununurra.

### BACKGROUND

An application for planning consent was lodged on 24 August 2011 for a fast food outlet at Lot 557, 112b Coolibah Drive, Kununurra. The proposal involves an internal refurbishment of the existing shop (refer to **Attachment 1**).

The development is located next to the Professionals Real Estate at the group of buildings along Coolibah Drive, between Banksia Street and Papuana Street with the location of Lot 557 as shown on Figure 1 below.



### *Figure 1 – Site location*

Lot 557 Coolibah Drive is 220m<sup>2</sup> in area and in May 2009 the Shire approved the division of Lot 557 into two separate tenancies; numbers 112a and 112b Coolibah Drive measuring 112m<sup>2</sup> and 108m<sup>2</sup> respectively. 112a is tenanted to the Professionals Real Estate and 112b is currently vacant, and the approved existing use of this portion is a Retail Outlet (Shop).

The group of buildings along Coolibah Drive include:

- Community Outreach;
- Community Housing;
- Top End consulting;
- Red Cross;
- Professionals Real Estate;
- East Kimberley Real Estate;
- ABC Kimberley; and
- ITEC Employment.

### *Proposal*

The fast food outlet proposed is Subway and all works are to be contained within the existing building. This will involve the internal layout of the building being fitted with large refrigeration, freezer and storage areas, a service area with a counter and preparation area and a customer area with 5 tables of 4 seats each for a total of 20 seats. The applicant has advised that employee numbers will be 5 to 6 people during peak periods.

A separate signage application with Subway's logo has been submitted to the Shire's Building Surveyor for assessment. The type of signage proposed is exempt from approval under the Town Planning Scheme.

Loading for the fast food outlet will be undertaken at the rear of the building and all waste will be stored in on-site in bins to be located at the rear roofed area.

### *Car Parking*

The applicant has acknowledged they do not meet the parking requirements under the Town Planning Scheme, and has provided the below reasons why they believe this shortfall should be permitted:

- *A proportion of customers visiting Subway are expected to travel on foot, due to the central location of the outlet within the Town Centre;*
- *The operating hours of early mornings and early evenings differ from surrounding businesses who would be using parking bays at that time;*
- *Subway staff will be instructed to park at the rear area and encouraged to walk;*
- *The applicant stated other businesses along Coolibah Drive generally experience low customer visitor rates due to their office use;*
- *The area within Subway which will attract customers is 57m<sup>2</sup>, with the remaining 51m<sup>2</sup> being food preparation and storage space; and*
- *A further 5m<sup>2</sup> of the total 108m<sup>2</sup> site area is an ablution block which is used by the neighbouring tenant (Professionals Real Estate).*

## **STATUTORY IMPLICATIONS**

### Town Planning Scheme No. 7 – Kununurra & Environs

The land is zoned *Town Centre* under *Town Planning Scheme No. 7 – Kununurra & Environs*. The use is permitted given that it complies with the relevant standards and requirements laid down in the Scheme.

### 5.10.1 Town Centre Zone - Objectives

- (c) To apply appropriate development and land use controls to ensure the development is to a satisfactory standard

### 5.10.5 Consideration for Planning Approval

In considering an application for planning approval for a proposed development (including additions and alterations to existing development) in the town centre zone, the Council shall have regard to the following:

- b) The Colour and texture of any external building materials
- f) Function of the building
- g) Relationship to surrounding development
- h) Parking and landscaping requirements
- i) Other characteristics to be considered by Council

### Car Parking Requirements

- 8.1.1 Car parking shall be provided for each development in accordance with the requirements of the Residential Planning Codes and Table 2 of this Scheme.

In this table, a Fast Food Outlet is to provide one bay for every 10m<sup>2</sup> or one bay for every four seats, whichever is greater.)

The current shop use is considered to have a 'credit' of 6 parking bays. The change of use to a Fast Food Outlet, however would require 11 parking bays, representing, therefore, a shortfall of 5 parking bays.

Discretion to waiver or vary standards for car parking is available to Council at Clause 5.5 of the Town Planning Scheme, below:

### 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.

5.5.2 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.

## **POLICY IMPLICATIONS**

There are no policy implications associated with this item. No current car parking policy is in place, therefore the provisions of *Town Planning Scheme No. 7 – Kununurra & Environs* apply.

## **FINANCIAL IMPLICATIONS**

There are no financial implications associated with this item.

## **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 proposal meets all requirements of the Town Planning Scheme, except as that applies to parking, being with respect to a shortfall of 5 parking bays.

Having regard to the 'satisfaction' matters listed in Clause 5.5.2, the following advice is provided:

- The group of commercial buildings predate the current planning controls with respect to car parking. It may be viewed as unreasonable to apply current controls in this instance.
- This commercial area appears to have been constructed purposefully to accommodate a mix of customer and staff parking as well as rear loading.
- Ample parking is available both at the rear and front of the premises.
- In line with the information supplied by the applicant, it could be argued that this location will lessen demand for parking during the day, and that in any case, considerable parking is available nearby.
- It's only a small shortfall of parking.

Discretion to modify standards with respect to this parking shortfall is not considered to be inconsistent with the orderly and proper planning of the locality. The change of use between shops and fast food outlets, as well as offices, would be anticipated in this area. The minor reduction in parking, furthermore, would not be considered to have any appreciable or adverse impact on nearby properties. Neither does the request represent an unreasonable departure from the standards specified.

It is recommended that the application be approved subject to conditions with respect to the storage of waste on site and that all loading/unloading be conducted from the rear of the premises.

## **ATTACHMENTS**

Attachment 1 – Site Plan, Floor Plans and Elevations

Attachment 2 – Proposal Letter 9 September 2011

Attachment 3 – Applicant information 16 September 2011

## **VOTING REQUIREMENT**

Simple Majority

## **OFFICER'S RECOMMENDATION**

That Council grants planning consent for the use of Lot 557, 112b Coolibah Drive for a Fast Food Outlet subject to the following conditions:

- 3) 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.
- 4) Waste is to be stored on site.
- 5) All loading/unloading shall be conducted from the rear of the site.

**Moved: Cr R Addis**

**Seconded: Cr R Dessert**

**Cr R Addis proposes an Alternate Motion with changes to point three and the addition of point 4.**

## **ALTERNATE MOTION**

**That Council grants planning consent for the use of Lot 557, 112b Coolibah Drive for a Fast Food Outlet subject to the following conditions:**

- 6) 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.**
- 7) Waste is to be stored on site.**
- 8) All loading/unloading shall be conducted only from the rear of the site and shall not obstruct through traffic.**
- 9) That all employees be required to park at the rear of the site.**

**Cr D Ausburn seeks clarification regarding the location of the loading bay. Weight limits apply for lifting - could temporary parking be allowed closer to building? The location of the loading bay at the rear of the site his may restrict staff.**

**COUNCIL DECISION**

**Minute No. 9594**

**That Council grants planning consent for the use of Lot 557, 112b Coolibah Drive for a Fast Food Outlet subject to the following conditions:**

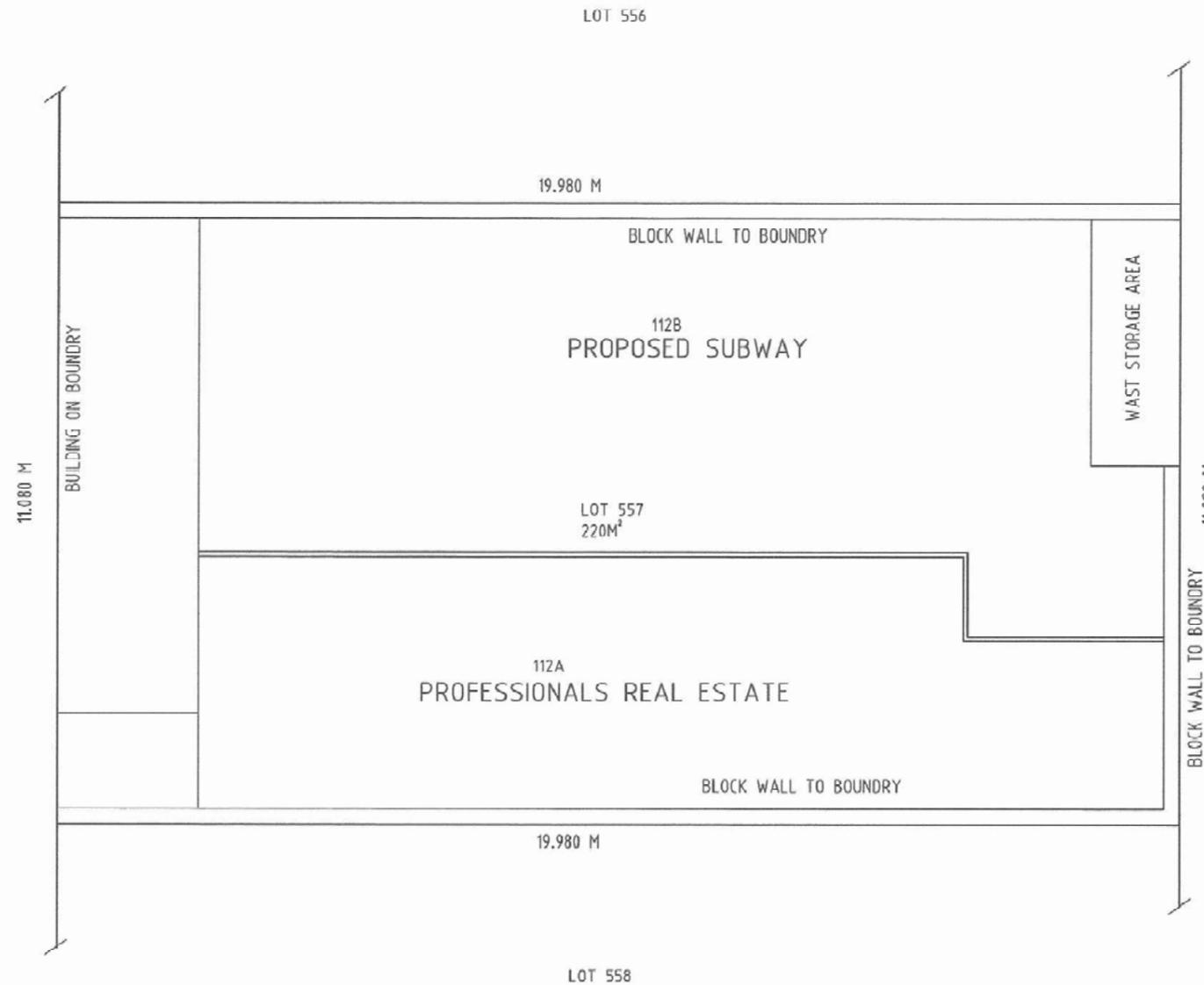
- 10) All development shall occur in accordance with the submitted plans unless otherwise required or directed by the following conditions. Any modifications to the proposed development must be submitted to Council for re-assessment and issuance of a revised planning approval. The land and any buildings on the land shall not be used or occupied unless all conditions of planning consent have been and continue to be complied with.**
- 11) Waste is to be stored on site.**
- 12) All loading/unloading shall be conducted only from the rear of the site and shall not obstruct through traffic.**
- 13) That all employees be required to park at the rear of the site.**

**Carried Unanimously 6/0**

Attachment 1 – Site Plan, Floor Plans and Elevations



- COOLIBAH DRIVE -



DO NOT SCALE - IF IN DOUBT ASK

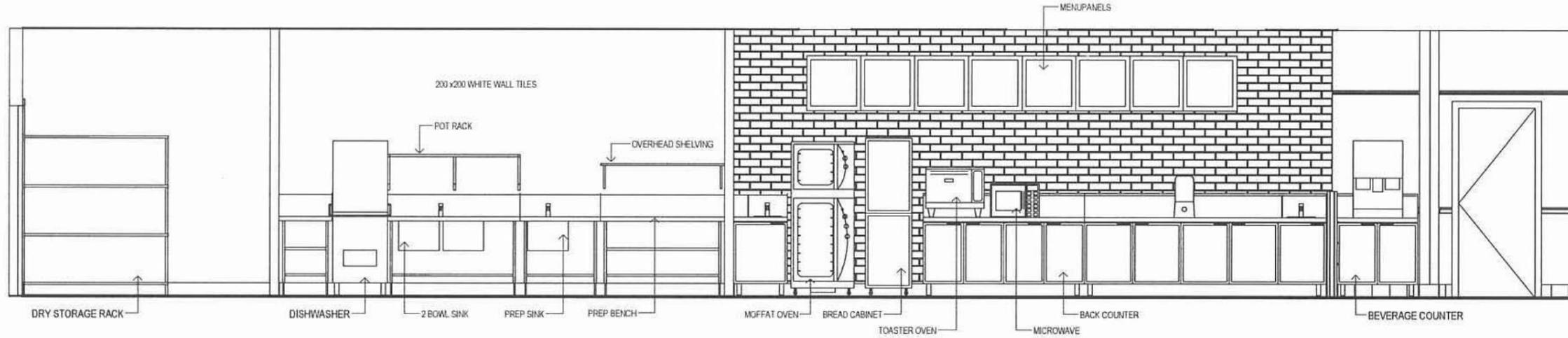
				<b>D.P. READ</b> P.O. BOX 348 KUNUNURRA, WA. 6743 TELEPHONE 08-01691832 FAX 08-01691830 MOBILE 0408-353728				SCALE 1:100		<b>NORTHERN DESIGN CONSULTANTS</b>			
				DRAWN BY DR DATE 29-09-11 CHECKED DR DATE 29-09-11 PROJECT ENG APPROVED		CONTRACT NO. EQUIPMENT NO.		TITLE PROPOSED ALTERATIONS TO LOT 557 COOLIBAH DRIVE KUNUNURRA BLOCK PLAN		PROJECT X SECTION X DRG. NO. SW-KUN-001 REV. A			
XXX	XXX-X-XXX	A	29-09-11	ISSUED FOR APPROVAL	DR	DR	XXX			SHT 1 OF 3			
REFERENCE DRAWING TITLE	DRG. NO.	REV	DATE	REVISIONS	MADE	CKD	APP	A3					



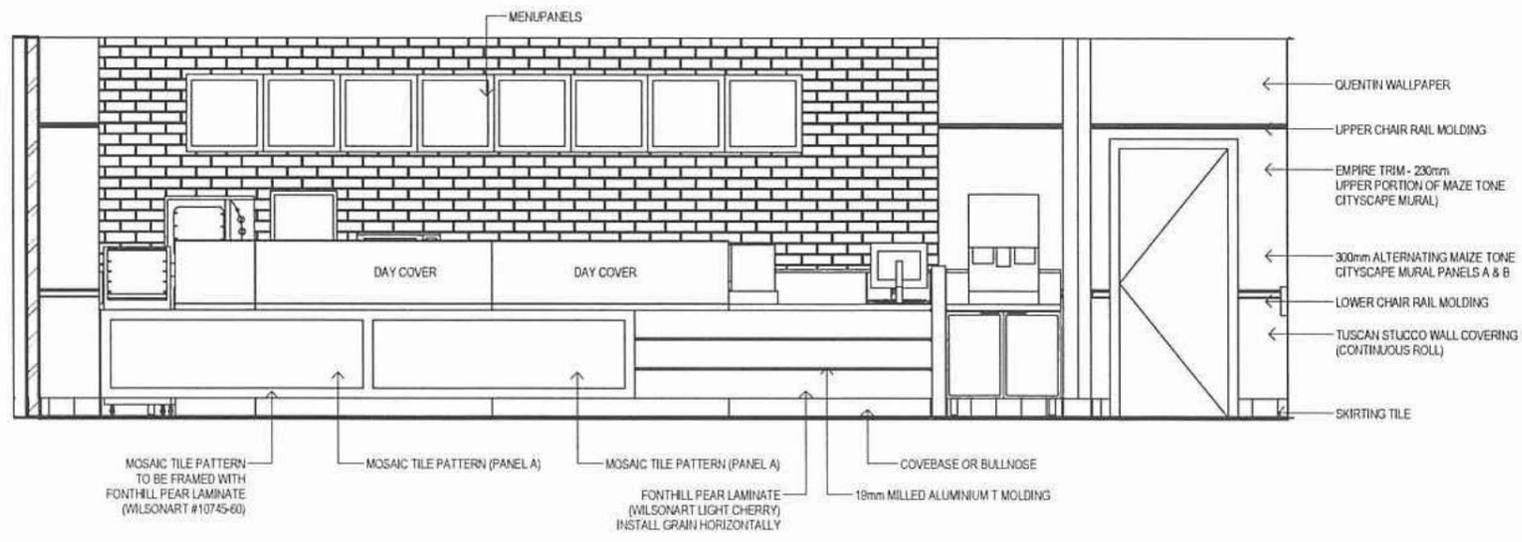


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STORE NO.	TBA
DA	HIGGINS/ KOEHNE/ LAMERTON
FRANCHISEE	RACHEL FEWSTER
LOCATION	KUNNANURRA WA



**B** ELEVATION B  
1:50



**A** ELEVATION A  
1:50

**STAINLESS STEEL SPECIFICATIONS**  
 LOWER SHELVES ON ALL BENCHES ARE TO BE REINFORCED WITH PLYWOOD SHEETING PAINT SEALED & 25MM SS TUBE.  
 ALL JOINTS MUST BE ABLE TO CARRY LARGE WEIGHTS WITH THE SS SHEET FOLDED OVER THE PLYWOOD BASE AND 25MM TUBE.  
 THE 25MM TUBE IS TO BE WELDED TO THE LEGS FOR ADDED BRACING.  
 SCREW FIX THE STAINLESS STEEL BENCHES TO THE FLOOR WITH STAINLESS STEEL SCREWS. NYLON INSERTS MUST BE USED IN THE HOLES TO TAP THE SCREWS INTO THE FLOOR.

Amendments		
Date	Description	
A 16.8.2011	CONSTRUCTION PLANS	

**Address**  
 SHOP B, LOT 557, 112 COOLIBAH DR, KUNNANURRA WA

**Client**  
 SUBWAY SYSTEMS AUSTRALIA

**JASON WRIGHT DESIGN PTY LTD**  
 ABN 87 383 641 434  
 8 Jodi Close, Ningi, Qld, 4511  
 Ph: +61 7 5429 5568  
 Fax: +61 7 5429 5668  
 Mobile: 0414 524 417  
 E: jason@jasonwright.com.au  
 QBSA: 69484  
 VIC: DPID22175  
 TAS: CC4135L

Scale 1:50 Area 108sqm  
 Date 16.8.2011

**ELEVATIONS**

DWG No.	REV No.
<b>A108</b>	<b>A</b>

## Attachment 2 – Proposal Letter 9 September 2011

7 September 2011

Dean Pettit  
Planning Officer  
Shire of Wyndham East Kimberley  
PO Box 614  
Kununurra WA 6743

Dear Dean

In response to your letter dated 1 September 2011, I would like to clarify the 3 points you have raised.

- 1. Car Parking** – I have spoken to the landlord and yourself about this matter and as far as I can find out the car parking bays at the front of the premises is Shire property and available for the general public to use. There are no dedicated parking bays for the premises. There is another parking area to the rear of the premises which again from what I can find out from the Shire is for the general public. This is where we would propose our staff parking to be during opening hours. There are 15 parking bays at the front of the premises and 40 at the rear and we would estimate that we would utilize between 3-5 bays. See Attachment 1, pictures 2, 3 & 6 which shows the rear parking area.

In regards to the front parking bays we would like to request the Shire write to the owners/tenants of the other premises and ask that their staff use the rear parking bays so as to free up the front bays for our customers. We have monitored this parking area on different days and times and find that the majority of these bays are being utilized most of the day so this is why we believe it's the staff from the other premises parking their vehicles rather than customers. This will be quite detrimental to our business particularly during the busy lunch time period. We would also like to look into the possibility of 3-4 bays be allocated as "Subway Customer Parking Bays" but this may be something we need to discuss further with you and hopefully look at in the near future.

- 2. Waste Disposal** – At this point in time we are not sure of exactly how much waste disposal we will require, however we are prepared to arrange and pay for an additional large skip bin (2m one) to be placed at the rear of the premises (as per site plan indicates) with the bin being emptied 3 times per week on a Monday, Wednesday and Friday if necessary. Alternatively we can arrange a number of Sulo bins with lids in lieu of a skip bin with 3 picks ups per week. See Attachment 1, picture 4 to show where waste disposal area will be located.
- 3. Loading** – the loading/unloading of goods will be conducted at the rear of the premises as indicated on the site plan. Goods will be unloaded by the freight company on a pallet and the delivery will be unpacked inside the store within 20 minutes. See Attachment 1, picture 5.

I hope we have clarified the areas outlined in your letter to adequate detail however if you require anything further please do not hesitate to contact me.

Kind Regards



Rachell Fewster  
Ph: 08 9169 1998  
Email: [info@kununurrabackpackers.com.au](mailto:info@kununurrabackpackers.com.au)

**Subway Kununurra  
Attachment 1**



Picture 1  
Car Parking Area in front of Shop 112B Coolibah



Picture 2  
Car Parking area at rear of Shop 112B



Picture 3  
Car Parking area at rear of Shop 112B



Picture 4  
Waste Disposal Area at rear of Shop 112B



Picture 5  
Loading area at the rear of Shop 112B Coolibah



Picture 6  
Aerial Full Lot Plan

## Attachment 3 – Applicant information 16 September 2011

16 September 2011

Dean Pettit  
Planning Officer  
Shire of Wyndham East Kimberley  
PO Box 614  
Kununurra WA 6743

Dear Dean

### Car parking for Shop 112B Coolibah Drive

At a meeting on Friday 16 September 2011 you advised that the Change of Use Application for the above mentioned shop is non compliant with the Kununurra Town Planning Scheme. The change of use application deals with conversion of an office to a take-away food premise, namely Subway. The size of the shop and nature of the business requires us to provide 11 car bays for customers and staff.

Please accept the following information for Council to consider our application;

- There are 15 Car parking bays at the front of the shop and 40 at the rear. It is our understanding that all of these bays are for general use and have not been allocated to specific businesses in the vicinity.
- Shop 112B Coolibah Drive is located in the town centre and within walking distance of many offices and shops. We expect foot traffic will be higher during the day, rather than vehicles.
- Our early morning and night opening hours will be “out of hours” for the other businesses that utilise the car parks at the front and rear of the shop.
- Staff numbers will vary depending on the shifts, however during the peak periods there will be 5-6 staff on duty. Our staff will be instructed to utilize the rear parking bays and we will also encourage our staff to use bicycles and scooters wherever possible to reduce the number of rear bays used.
- Most other businesses that utilise the car parks are offices with a relatively low customer visitor rate (as opposed to retail or tourism businesses).
- The actual customer area is 57m<sup>2</sup> (square meters). The remaining 51m<sup>2</sup> will be occupied by the food preparation area; coolroom and freezer. Also approximately 5m<sup>2</sup> is allocated to the neighbouring office (shop 112A) for their ablution block.

It is our understanding that there is currently no allocation system in place for the car parking bays to the front and rear of the shop. We hope the information provided assists with the matter and in progressing our application.

Thank you for your assistance to date. We look forward to reaching a positive outcome with the Shire so we may proceed with this development.

Kind Regards



Rachell Fewster  
Ph: 08 9169 1998  
Email: [info@kununurrabackpackers.com.au](mailto:info@kununurrabackpackers.com.au)

## 12.5 COMMUNITY DEVELOPMENT

### 12.5.1 CSRFF Grant Applications – Agricultural Oval Light Upgrade

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Wayne Richards, Manager Recreation and Leisure
<b>REPORTING OFFICER:</b>	Karyn Apperley, Director Community Development
<b>FILE NO:</b>	GS.05.1

#### **PURPOSE**

For Council to consider endorsement of the Shire of Wyndham East Kimberley's application for the current round of Forward Planning Grants under the Department of Sport and Recreation's Community Sports and Recreation Facilities Fund (CSRFF).

#### **BACKGROUND**

The purpose of the CSRFF program is to provide financial assistance to community groups and local government authorities to develop infrastructure for sport and recreation to meet current and future community needs. The program aims to increase participation in sport and recreation with an emphasis on physical activity through the rational development of good quality, well designed and well utilised facilities. The program is administered by the Department of Sport and Recreation.

Grants are available to all Sport and Recreation Incorporated Clubs and Associations as well as Local Government Authorities. Under the program, Local Government Authorities are required to consider applications from local organisations and/or submit applications themselves, advise the Department of Sport and Recreation if the Council supports the applications, and if supported, rank the applications in priority order. As only one application has been received in the current round, ranking will not be required on this occasion. Grant applications must be submitted to the Department of Sport and Recreation by 30 October 2011.

The single application, by the Shire of Wyndham East Kimberley, seeks to install lighting to 250 Lux at the Ag Oval to provide additional oval playing facilities in Kununurra for the 2013/14 main playing season.

There is evidence of intent to provide lighting at the Ag Oval since 2005. The high level of usage of the Town Oval as the only suitably lit playing field in Kununurra has been and continues to be a barrier to sports expanding and new sports developing. This high level of usage is exacerbated by climatic conditions directing all sports to be played during the "dry season" and in the evening to avoid the heat of the day. A second oval lit to 250 Lux, a level that allows club competition for most sports, will effectively double the available space for field sports after dark in Kununurra.

The development of the Community Oval at East Lily Creek/Lakeside will add to Kununurra's oval facilities. However project delays due to Native Title negotiations and the development of an Indigenous Land Use Agreement mean that this project is being staged over a number of years with lighting as part of stage 2 or 3. Shire officers consider that the Community Oval would be lit up to 500 Lux to provide further expansion of suitable playing fields and ovals to meet sporting needs as the community continues to grow.

## **STATUTORY IMPLICATIONS**

There are no specific statutory implications associated with this report.

## **POLICY IMPLICATIONS**

Council policy CP/COM-3581 Council Community Facilities Policy provides the framework for the management and operation of Shire community facilities with the following policy outcome;

“Shire community facilities will be functional, allowing safe usage for the purposes of their design enabling users to provide a wide range of quality services, events and activities”.

## **FINANCIAL IMPLICATIONS**

Under the guidelines of the CSRFF Small Grants program, applications from remote areas such including the Shire of Wyndham East Kimberley are eligible to apply for up to 50% CSRFF funding for the total cost of the proposed project.

The Shire of Wyndham East Kimberley Ag Oval lighting project is anticipated to have a total cost of \$700,000 with an estimated \$350,000 being required from the 2012/13 Shire budget (or other sources) for the project to proceed if the CSRFF application is successful.

\$325,000 was included in the Shire's 5 year capital works plan for 2011/12 however during preparation of the 2011/12 Shire budget, the project was proposed for 2012/13 instead due to other priorities for 2011/12 and the need to secure CSRFF or other funding towards the project.

At the October briefing session, Council requested comparative costings for 250 Lux and 500 Lux lighting of the Ag Oval. Quotes received to date identify approximately \$660,000 for 250 Lux compared to \$1,020,000 estimated for 500 Lux. This difference is due to an increased number of lamps required for higher Lux levels (48 – 68 lamps per pole for 250 Lux and 104 – 128 lamps per pole for 500 Lux). These quotes include estimated lamp and pole cost, estimated installation cost and freight costs.

In addition to upfront costs, 500 Lux lighting levels also have higher estimated power consumption being 218kw compared to 151kw for 250 Lux.

## **STRATEGIC IMPLICATIONS**

The Shire's Strategic Plan identifies the following key result areas relevant to this matter:

Key Result Area 1 – Infrastructure includes the objective ‘A range of quality public facilities that meet a diversity of interests’;

Key Result Area 2 – Community includes the objective ‘Equitable access to quality recreational facilities and services’.

## **COMMUNITY CONSULTATION**

Consultation has occurred over time and informally via feedback from facility user groups as well as from community members in relation to continued needs for the expansion and upgrade of community sporting facilities, including the need for a second lit oval in Kununurra.

Letters of support for the application have been requested from various stakeholders, with a one from Ord River Magpies Football Club having been received at the time of this report being prepared.

## **COMMENT**

The grant application seeks \$350,000 towards the installation of lighting to 250 Lux at the Ag Oval.

250 Lux complies with the Australian Standards AS 2560.2.3-2007 Sports lighting - Specific applications - Lighting for football (all codes) for Club Competition. This will allow local official matches for sports including AFL, Rugby League and Soccer. A level of 250 Lux also meets recommendations from the Department of Sport and Recreation for Club Competition Softball.

This project will allow all field sports currently played in Kununurra, with the exception of cricket, to play at a competition level on the Ag Oval as well as the Town Oval, thereby expanding the usage of ovals and number of sports able to be played and trained for as well as improving safety in oval usage.

Cricket, other potential small ball sports such as baseball, and higher level sports such as WAFL level AFL, are still possible with the Town Oval currently lit to the recommended 500 Lux.

## **ATTACHMENTS**

There are no attachments associated with this report.

## **VOTING REQUIREMENT**

Simple Majority

## **OFFICER'S RECOMMENDATION**

That Council:

- 1) Endorse the Shire of Wyndham East Kimberley Community Sports and Recreation Facility Fund Forward Planning grant application for the 2012/2013 funding round.
- 2) Advise the Department of Sport and Recreation of its decision prior to the closing date of 31 October 2011 and forward the application to the Department.

**COUNCIL DECISION**

**Minute No. 9595**

**Moved: Cr D Ausburn**

**Seconded: Cr C Gore-Birch Gault**

**That Council:**

- 1) Endorse the Shire of Wyndham East Kimberley Community Sports and Recreation Facility Fund Forward Planning grant application for the 2012/2013 funding round.**
- 2) Advise the Department of Sport and Recreation of its decision prior to the closing date of 31 October 2011 and forward the application to the Department.**

**Carried Unanimously 6/0**

## 12.5.2 Community Development Quarterley Report September 2011

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Karyn Apperley, Director Community Development
<b>REPORTING OFFICER:</b>	Karyn Apperley, Director Community Development
<b>FILE NO:</b>	CS.10.2

### **PURPOSE**

For Council to note the Community Development Department's September Quarterly Report for the period of 1 July 2011 to 30 September 2011.

### **BACKGROUND**

The Shire's Community Development Department is responsible for the provision of services to the local community within the applicable legislative frameworks, resource allocation and staffing capacity and in response to identified community service needs. The Community Development Department's service provision assists Council to enhance and support communities through the provision of adequate, equitable and accessible services and facilities and ensure that these services and facilities are managed efficiently and effectively.

Each quarter the Community Development Department provides a report of activities conducted during that quarter, including previous years and year to date comparative data (where available) regarding the implementation of service provision and key achievements.

### **STATUTORY IMPLICATIONS**

The statutory implications of this report are overarching compliance with the:

- Local Government Act 1995
- Health (Aquatic Facility) Regulations 2007, including the Code of Practice for the Design, construction, Operation, Management and Maintenance of Aquatic Facilities (May 2010)
- Fitness Industry Code of Practice 2005
- Food Act 2008
- Liquor Control Act 1988
- Health Act Western Australia 1911
- Dangerous Goods Safety Act 1984
- Library Board of Western Australia Act 1951
- Disability Services Act 1993
- The Working with Children (Criminal Record Checking) Act 2004
- Occupational Safety and Health Act 1984
- Child Care Services Act 2007
- Children and Community Services Act 2004
- Young Offenders Act 1994

## **POLICY IMPLICATIONS**

The policy implications of this report are overarching compliance to Council and Administrative Policies including:

- CP/COM – 3580 Community Services Policy
- CP/COM – 3581 Council Community Facilities Policy

## **FINANCIAL IMPLICATIONS**

The first of the Capital Works projects for Recreation Services has been completed. The Kununurra Pool Waterslide resurfacing was completed at a cost of \$18,707 ex GST (within the budget allocation of \$20,000). Also, 75% (\$14,000) of the CSRFF funding was received for the Squash Court Project currently underway.

\$5,000 funding from Department of Education, Employment and Workplace Relations for Wyndham Child Care Centre was received for Long Day Care National Quality Framework Transition Support One-Off Grant.

The majority of Community Development income and expenditure was as budgeted for the first quarter with minimal variances. However, notable differences from comparative 2010/11 income figures include KLC Memberships (up 20%), Wyndham Pool Attendance (up 16%), and KLC Casual Gym (up 30%). KLC Pool attendance was lower than 2010/11 figures (15%), likely due to a week pool closure to refurbish the waterslide.

## **STRATEGIC IMPLICATION**

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

- Facilitate community participation
- Public open space provides for a range of activities
- Quality child care facilities and services
- Partnerships in youth service delivery
- Partnerships addressing social issues in our community
- Equitable access to quality recreational facilities and services
- Provide and promote public library services

## **COMMUNITY CONSULTATION**

Community consultation is not required in relation to this item.

## **COMMENT**

The September 2011 quarter demonstrated the involvement of the Community Development Department in a diverse range of major and minor projects and planning including:

- July School Holiday activity programs which included a Muso Magic program and production of a CD and successful NAIDOC week celebrations in both Wyndham and Kununurra;
- Kununurra Leisure Centre Waterslide underwent major repairs that are now completed;
- Continued Alcohol Management planning and Kununurra Alcohol Accord activities;
- Implementation of Round 2 of the Annual Community Grants scheme for 2011/12;
- Collaborative effort with Kununurra Police, EKFL and Recreation Services for the East Kimberley Football grand final;

- Progression of discussion with Wyndham Community regarding SWEK providing fitness services in Wyndham;
- Football West and Perth Glory player Jamie Harnwell visited schools and community sessions from 1 -4 August 2011;
- Club Planning Workshops conducted by Candor Training-9 August 2011;
- Successful Kimberley Writers Festival – 29 to31 July 2011;
- Successful Children’s Book Week – 22 August to 2 September 2011
- Collaborative organisation and successful management with Kununurra Police and Save the Children of the inaugural ‘X Games” held 24 September 2011;
- 6 applications for Community Quick Grants approved.
- Preparation of nomination of the Kimberley Writers Festival for 2011 Regional Achievement and Community Awards – Prime Super Community Group of the Year Award.
- Applications submitted for Thank A Volunteer and National Youth Week grants - \$1,000 each.

### **Youth Services:**

It was a busy period for Youth Services with the July School Holiday programs attracting 240 children and young people in Kununurra and in Wyndham the Muso Magic workshop series and culminating performance engaged over 200 children and young people.



**Wall Mural at Youth Hub**



**Athletics Activity**

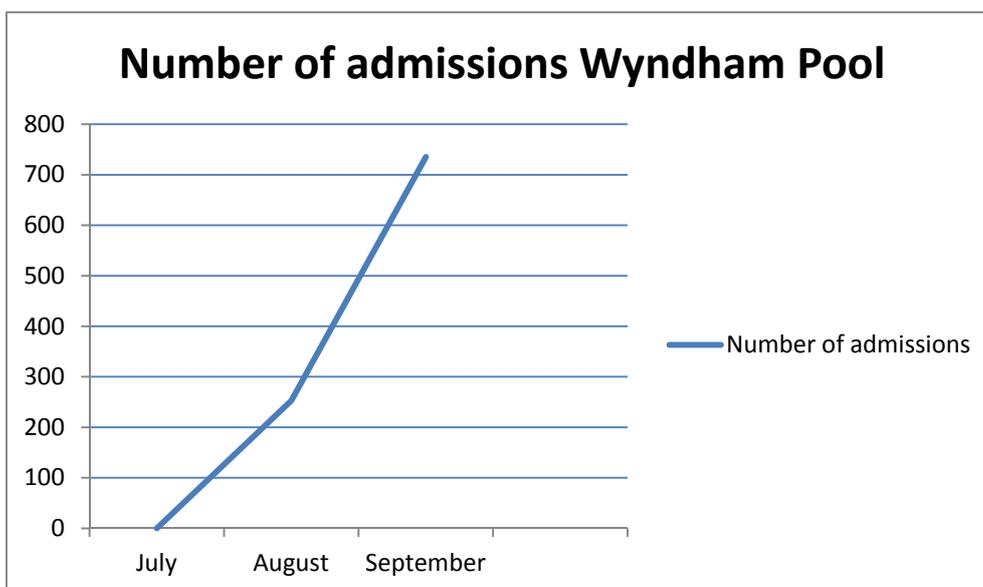
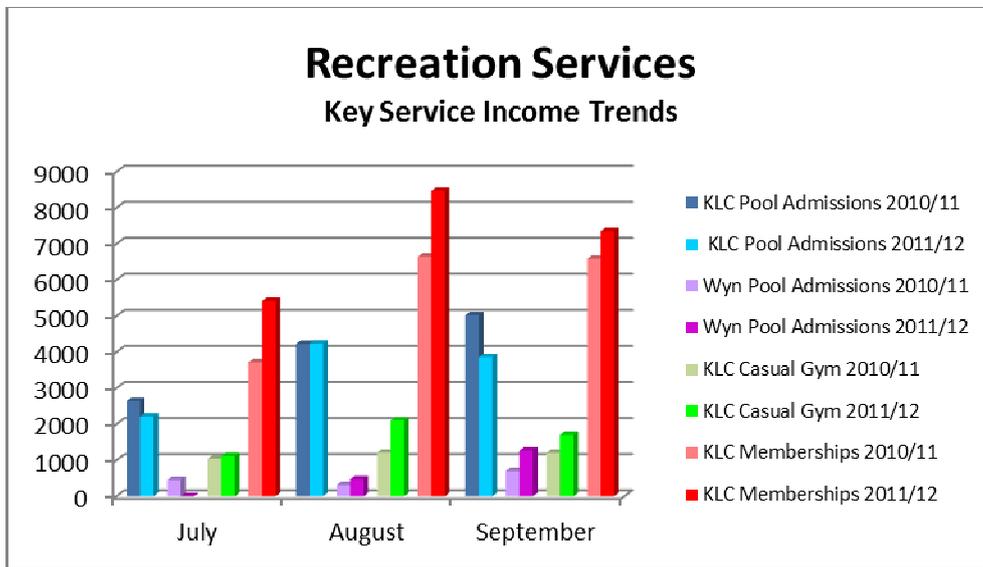
There are a number of groups that utilise the Kununurra Youth Hub weekly to conduct programs for 10-24 year olds. Many of these programs are run in conjunction and partnerships with the Shires Youth Services Officers.

These include:

- Werlemen Education Classes – runs Monday to Friday from 8am – 2pm. Has 8-16 attendees daily.
- Young Girls dance program for under 14 year old was held on Tuesday afternoons with an average of 6 girls every week.
- Glam Girls program was held weekly for over 14 year olds on a Wednesday. This also had an average of 6 girls attend.
- Navy Cadets used the facility for training on Thursday afternoons and regularly had 10 young men and women taking part.
- The wall mural project had an average of 5 people a week working on it on Monday afternoons with the guidance of a local artist.
- Deadly Dinkum Fridays were the hit of the week with 30-50 kids and young people attending Friday evenings at the Hub.

**Recreation Services:**

Pool attendances at Kununurra and Wyndham increasing due to the weather and school holidays. The Kununurra waterslide underwent major repairs that are now completed.



There is no yearly comparative data for Wyndham Pool admissions.

## Library:

An exceptionally busy quarter for the Library with Kimberley Writers Festival being well attended by more than 1800 people. Over 180 people attended the Festival Opening Event to welcome the 12 Festival guests for 2011.

A dedicated organising group of 8 staff (SWEK and KDHS), 13 Committee members and 24 volunteers worked extremely hard in the lead up and during the Festival weekend. The recorded figures for attendance to different events over the course of the Festival weekend were higher than in previous years.

The Literary Lunch attracted 35 people and the Friday student sessions were attended by 620 school age children.

Saturday's Children's workshops were enjoyed by 55 young people with 545 adults attending the range of Saturday 'On the Couch' sessions and workshops.

Saturday evening was the Festival Concert and 165 people enjoyed the entertainment provided in partnership with Tura Music.

Sunday was a relaxing Literary Brunch Cruise for 60 people. The afternoons workshops at the Library saw 155 people listening and learning and this culminated with the Family Event and BBQ which was enjoyed by 125 people.

3 weeks later Children's Book Week was held, this year over 2 weeks to take advantage of visiting Author's Briony Stewart and Katrina Germein availability to present their works to the children. The second week of celebrations included Quidditch tournaments and a school assembly "My Favourite Book Character" dress up.



Opening night Kimberley Writers Festival



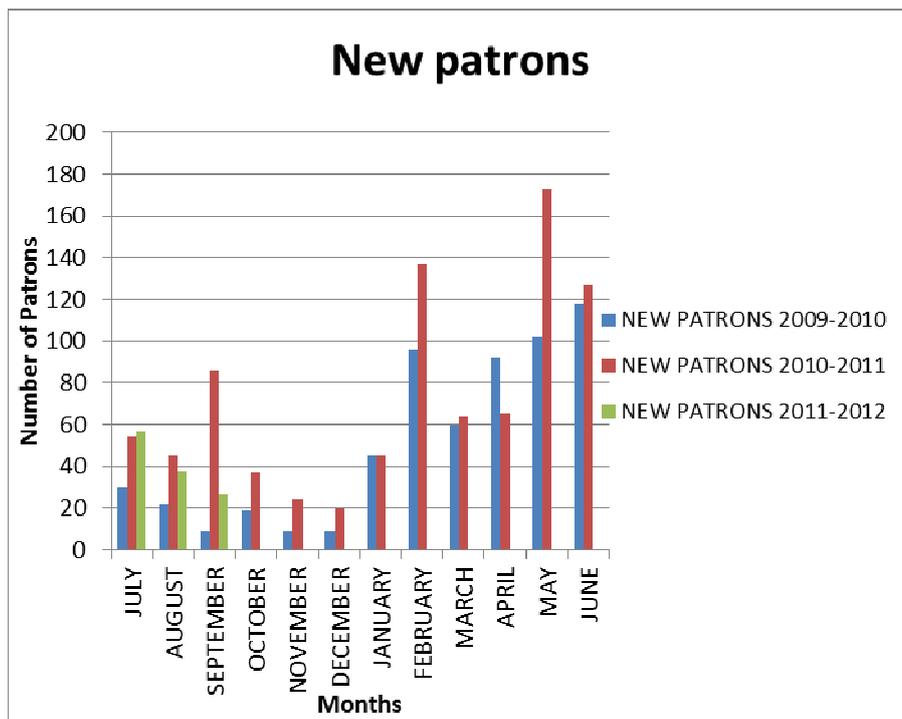
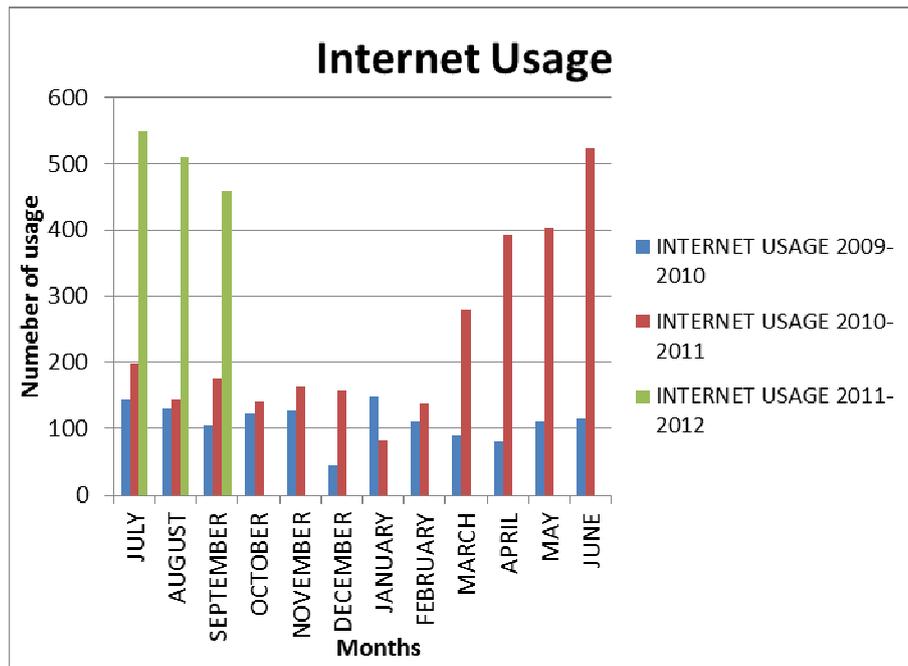
Quidditch playoff for Children's Bookweek

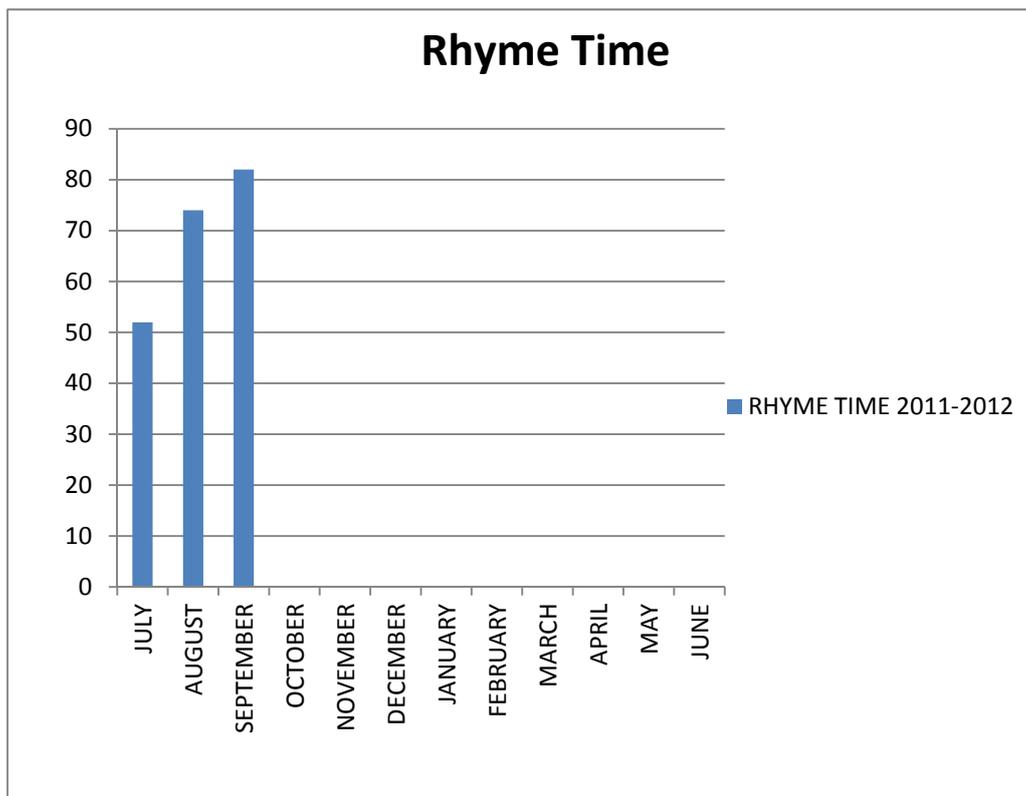
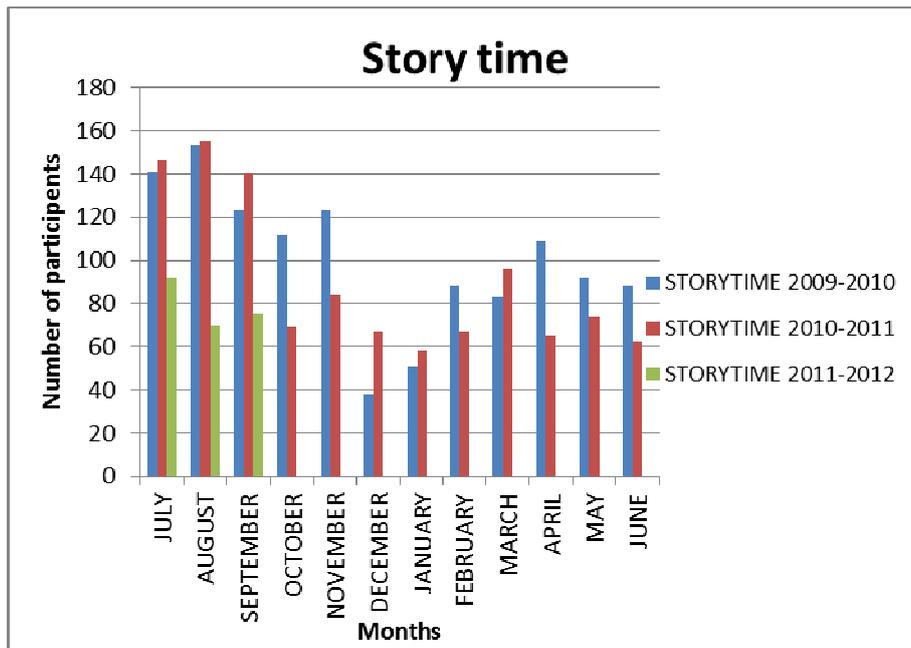


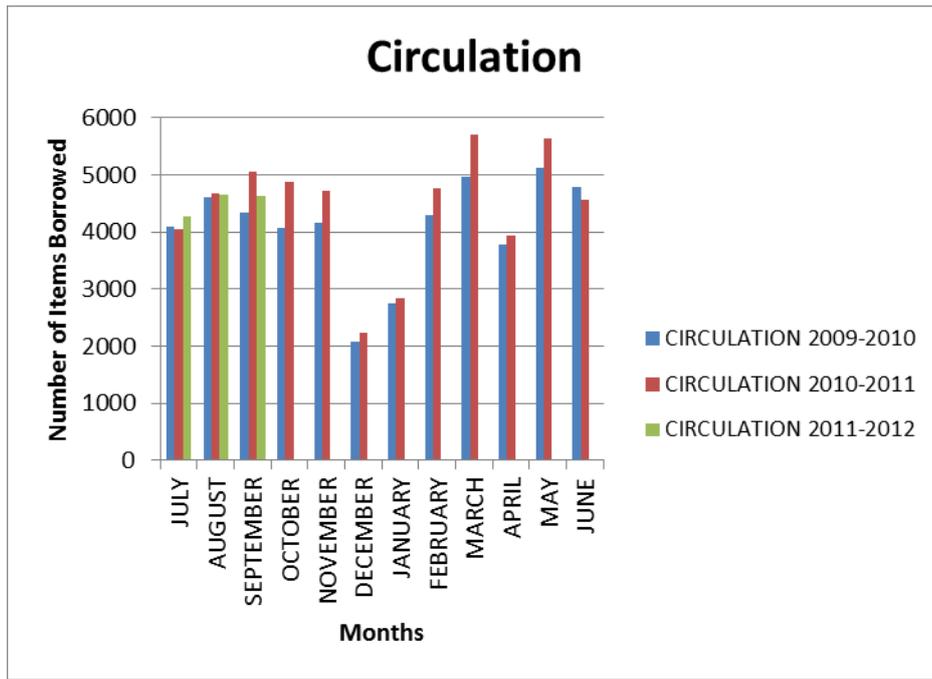
Bookweek dressup.

The graphs below indicate:

- Internet usage is up for the first quarter. This may be partly due to Wild Mango no longer offering free Wi-Fi service and/or a larger number of back packers within town.
- New patrons numbers are fairly steady apart from September which is well under those of last year.
- Story time numbers have dropped off for the quarter, however this may be offset with a new program called Rhyme Time for under 2 years olds that commenced on Friday mornings.
- Circulation statistics remain steady.

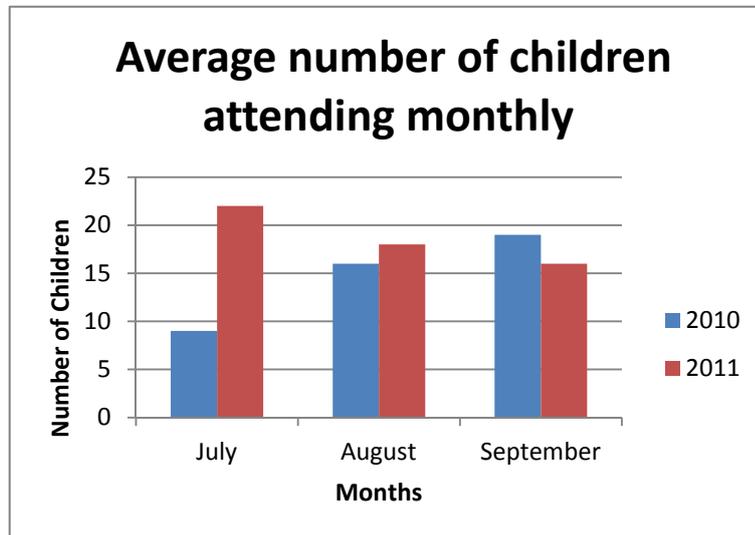


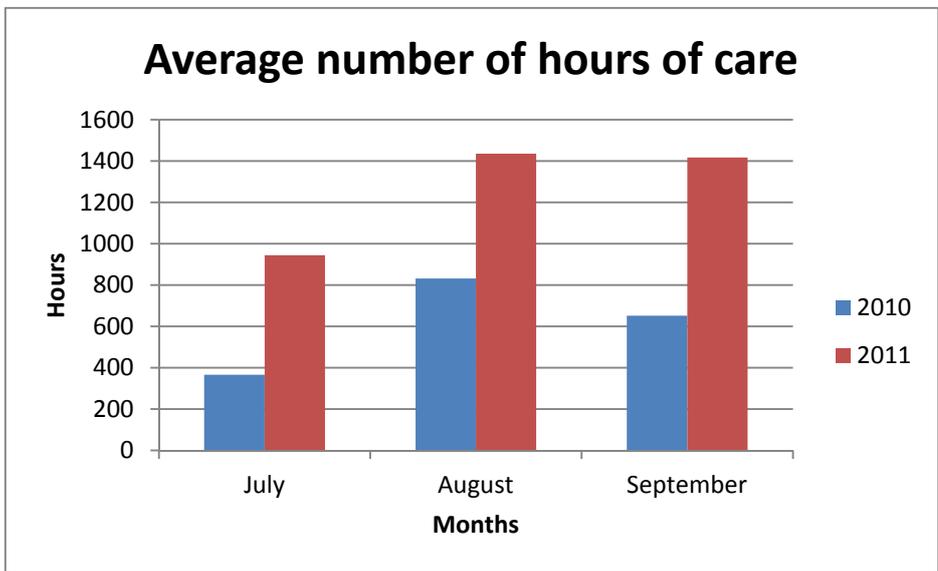
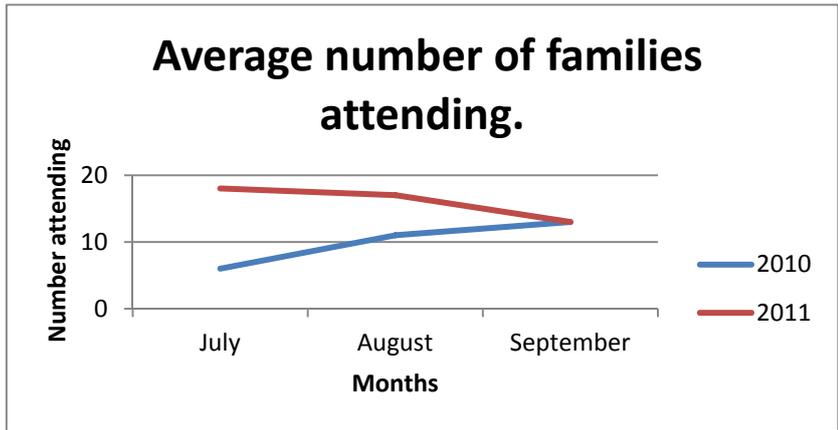




**Wyndham Child Care Centre:**

The number of children and families attending the Child Care Centre has increased overall this quarter from the same time last year, while the average hours of care provided has doubled during this quarter.





**VOTING REQUIREMENT**

Simple Majority

**OFFICER'S RECOMMENDATION**

That Council notes the Community Development Quarterly Report for the period of 1 July 2011 to 30 September 2011.

**COUNCIL DECISION**

**Minute No. 9596**

**Moved: Cr D Ausburn**

**Seconded: Cr A Horn**

**That Council notes the Community Development Quarterly Report for the period of 1 July 2011 to 30 September 2011.**

**Carried Unanimously 6/0**

## 12.6 CHIEF EXECUTIVE OFFICER

### 12.6.1 Consideration of the Annual Report 2010 - 2011

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Julie-Anne McGuinness, Governance Support Officer
<b>REPORTING OFFICER:</b>	Gary Gaffney, Chief Executive Officer
<b>FILE NO:</b>	GN.08

#### **PURPOSE**

To consider the adoption of the Annual Report of the Shire of Wyndham East Kimberley for the Year Ended 30 June 2011.

#### **BACKGROUND**

The Annual Report is a statutory obligation and is required to be prepared for the year ending 30 June each year.

A general meeting of the electors is to be held once every financial year no later than 56 days after accepting the annual report. The meeting is to be convened by the CEO giving at least 14 days local public notice.

#### **STATUTORY IMPLICATIONS**

Local Government Act 1995

##### **5.27. Electors' general meetings**

- 1) A general meeting of the electors of a district is to be held once every financial year.
- 2) A general meeting is to be held on a day selected by the local government but not more than 56 days after the local government accepts the annual report for the previous financial year.
- 3) The matters to be discussed at general electors' meetings are to be those prescribed

##### **5.53. Annual reports**

- 1) The local government is to prepare an annual report for each financial year.
- 2) The annual report is to contain —
  - a) a report from the mayor or president;
  - b) a report from the CEO;
  - [(c), (d)deleted]
  - e) an overview of the plan for the future of the district made in accordance with section 5.56, including major initiatives that are proposed to commence or to continue in the next financial year;
  - f) the financial report for the financial year;
  - g) such information as may be prescribed in relation to the payments made to employees;
  - h) the auditor's report for the financial year;
  - h a) a matter on which a report must be made under section 29(2) of the Disability Services Act 1993;
  - h b) details of entries made under section 5.121 during the financial year in the register of complaints, including —

- (i) the number of complaints recorded in the register of complaints;
  - (ii) how the recorded complaints were dealt with; and
  - (iii) any other details that the regulations may require; and
- (i) such other information as may be prescribed.

#### **5.54. Acceptance of annual reports**

- 3) Subject to subsection (2), the annual report for a financial year is to be accepted\* by the local government no later than 31 December after that financial year.  
\* *Absolute majority required.*
- 4) If the auditor's report is not available in time for the annual report for a financial year to be accepted by 31 December after that financial year, the annual report is to be accepted by the local government no later than 2 months after the auditor's report becomes available.

#### **5.55. Notice of annual reports**

The CEO is to give local public notice of the availability of the annual report as soon as practicable after the report has been accepted by the local government.

#### **6.4. Financial report**

- 5) A local government is to prepare an annual financial report for the preceding financial year and such other financial reports as are prescribed.
- 6) The financial report is to —
- a) be prepared and presented in the manner and form prescribed; and
  - b) contain the prescribed information.

By 30 September following each financial year or such extended time as the Minister allows, a local government is to submit to its auditor —

- a) the accounts of the local government, balanced up to the last day of the preceding financial year; and
- b) the annual financial report of the local government for the preceding financial year.

### **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**

Accountability and transparency of the Shire's accounting functions.  
Reporting information about the Shires operations to stakeholders.

### **COMMUNITY CONSULTATION**

Community consultation is not required in relation to this item. However a general meeting in which the Annual Report is presented is to be convened by the CEO giving at least 14 days local public notice.

### **COMMENT**

The Annual Report 2010-11 includes the Shire President's Report, CEO's Report, reports on Operations, Financial Report for the Year Ended 30 June 2011 and the Independent Audit to the Electors of the Shire of Wyndham East Kimberley.

A general meeting of electors is to be held on Tuesday 22 November 2011 at 5.00pm, Kununurra Council Chambers.

### **ATTACHMENTS**

The associated attachment will be provided under separate cover.

### **VOTING REQUIREMENT**

Absolute Majority

### **OFFICER'S RECOMMENDATION**

That Council accepts the Annual Report for the Year Ended 30 June 2011.

### **COUNCIL DECISION**

**Minute No. 9597**

**Moved: Cr D Ausburn**

**Seconded: Cr C Gore-Birch Gault**

**That Council accepts the Annual Report for the Year Ended 30 June 2011.**

**Carried Unanimously 6/0**

## 12.6.2 Delegated Authority Report

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Julie-Anne McGuinness, Governance Support Officer
<b>REPORTING OFFICER:</b>	Gary Gaffney, Chief Executive Officer
<b>FILE NO:</b>	PL.02.1

### **PURPOSE**

To report to Council on the use of Delegated Authority by Officers for the period 1 September to 30 September 2011.

### **BACKGROUND**

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

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

### **STATUTORY IMPLICATIONS**

Local Government Act 1995 - Sect 5.46

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

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

### **POLICY IMPLICATIONS**

No policy implications apply in the preparation of 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 1 September to 30 September 2011.

### **COUNCIL DECISION**

**Minute No. 9598**

**Moved: Cr D Ausburn**

**Seconded: Cr C Gore-Birch Gault**

**That Council receives the Delegated Authority Report for the period 1 September to 30 September 2011.**

**Carried Unanimously 6/0**

Attachment 1 - Delegated Authority Report

PLANNING DELEGATED AUTHORITY APPROVALS - 1 - 30 September 2011

Application / Delegation Number	Approval Type	Date Received	Applicant	Owner	Property Address	Proposed Development	Assessment Number	Approval Date	Comment
DA73/11	P	18/07/2011	Marsarmatt Holdings - Paul Darley	Marsarmatt Holdings	Lot 317 Laine Jones Drive, Kununurra	Car rental depot	5833	1/09/2011	Approved by Nick Kearns
DA80/79	P	17/08/2011	Ty Rankin	Ty Rankin	Lot 132 Whimbrel Road, Kununurra	New dwelling	5766	1/09/2011	Approved by Nick Kearns
DA89/11	P	31/08/2011	Kununurra Baptist Fellowship	Kununurra Baptist union	Lot 2430 Coolibah Drive, Kununurra	Signage	5837	1/09/2011	Approved by Nick Kearns
DA88/11	IP	31/08/2011	Simon Roxburgh	Simon Roxburgh	110 Salacca Loop, Kununurra	Caretakers and showroom	7106	2/09/2011	Approved by Gary Gaffney
DA91/11	P	1/09/2011	Rick and Linda Downie	Rick and Linda Downie	Lot 34 Cajuput Street, Kununurra	Extension to existing dwelling	1083	2/09/2011	Approved by Gary Gaffney
DA82/11	HOCC	18/08/2011	Kerry Fountis	Bronte O'Kane	2 Rattlepod Close, Kununurra	Home Occupation - Wild Mango Gelato preparation	3715	6/09/2011	Approved by Gary Gaffney
DA74/11	P	8/08/2011	Ecoefficient Homes	Rosemary Brewin	Lot 35 Collina Way, Kununurra	New residential dwelling	7496	8/09/2011	Approved by Kevin Hannigan (Acting CEO)

DA60/11	P	5/07/2011	Richard Hewitt	Richard Hewitt	250 Weaber Plain Raod, Kununurra	Caravan park extention, ablutions and kitchen	1030	15/09/2011	Approved by Nick Kearns
DA65/11	P	11/07/2011	Merrilie Petherick	Chopperfarm P/L	24 Weaber Plain Road, Kununurra	New dwelling and existing into caretakers	2467	15/09/2011	Approved by Nick Kearns
DA66/11	P	12/07/2011	Rowland W Rees	Rowland W Rees	2340 Kentia Way, Kununurra	Extention to land for truck and bin storage	5203	15/09/2011	Approved by Nick Kearns
DA68/11	P	19/07/2011	Anglican Parish of Kununurra - Gary Alexander	Anglican Parish of Kununurra	73 Mangrove Street, Kununurra	Veranda and shelter addition	824	15/09/2011	Approved by Nick Kearns
DA86/11	HOCC	26/08/2011	John Nicholson	John Nicholson	LOC 541 Packsaddle Road, Kununurra	Home Occ - Firearms Dealer	617	15/09/2011	Approved by Nick Kearns
DA97/11	HOCC	15/09/2011	Stitched Up Embroidery - Danne Finckh	Danee Finckh	750 Weaber Plains Road, Kununurra	Home Occupation renewal - Stitched Up Embroidery	1948	16/09/2011	Approved by Dean Pettit
DA93/11	P	7/09/2011	Ecofficient Homes - Alex Robertson	Christoper Stephenson	30 Collina Way, Kununurra	New dwelling	7491	19/09/2011	Approved by Nick Kearns
DA99/11	Events	19/09/2011	Kununurra Police	SWEK	White Gum Park, Kununurra	Events App-KNX X Games	ED.02.1	21/09/2011	Approved By Kelly Cripps
DA90/11	P	1/09/2011	Alex Fountis	Russell Hextall	5 Messmate Way, Kununurra	Cool room for Salt Water TA	1145	26/09/2011	Approved by Nick Kearns
DA100/11	Retro	19/09/2011	Kununurra Motocross Club	SWEK	LOC 633 Ivanhoe Road, Kununurra	Retrospective Storage shed	5616	26/09/2011	Approved by Nick Kearns
DA100/11	Retro	19/09/2011	Kununurra Motocross Club	SWEK	LOC 633 Ivanhoe Road, Kununurra	Retrospective Storage shed	5616	26/09/2011	Approved by Nick Kearns

**BUILDING LICENCES ISSUED UNDER DELEGATED AUTHORITY – 1 – 30 SEPTEMBER 2011**

LIC#	DATE RECEIVED	DATE LICENCED	OWNER	BUILDER	LOCATION	DESCRIPTION	NEW/ ADD	EST. VALUE	COMMENT / PROCESSING TIME – WORKING DAYS
083/2011	17/08/2011	2/09/2011	Nathan Dyer	Nathan Dyer	Lot 104 (8) Nutwood Crescent Kununurra	Class 10A Non-habitable shed	New	\$ 1,300.00	11/15 days
084/2011	31/08/2011	2/09/2011	WA Land Authority	Ertech Pty Ltd	Lot 570 Weaber Plain Road	Class 10B Retaining walls for Stage 2 LIA	New	\$ 420,780.00	1/15 days
085/2011	2/09/2010	2/09/2011	Westel Holding Pty Ltd	MI Building Technology (Aust) Pty Ltd	Lot 30 (2) Riverfig Avenue Kununurra	Class 6, Class 1A and Class 2 mixed use Commercial & Residential Development	New	\$ 1,850,000.00	
086/2011	16/12/2010	5/09/2011	Simon Roxburgh	Gary Holben	Lot 110 Salacca Loop	Class 4 Residential & Class 6 Showroom	New	\$ 250,000.00	
087/2011	1/09/2011	7/09/2011	Daryl Moncrieff	Daryl Moncrieff	Lot 20 Curlew Court Kununurra	Class 10B - below ground pool	New	\$ 28,000.00	3/15 days
088/2011	8/08/2011	13/09/2011	Rosemary Brewin	CKC Nominess Pty Ltd	Lot 35 (3) Collina Way Kununurra	Class 1A dwelling with attached Class 10A carport & outdoor living	New	\$ 386,000.00	

089/ 2011	2/10/2011	20/09/2011	Shire of Wyndham - East Kimberley	Colin Wilkinson Developments Pty Ltd	Lot 829 (50) Koolama Street Wyndham	Group Dwelling - 3 x Class 1A dwellings	New	\$ 1,241,756.00	
090/ 2011	7/09/2011	21/09/2011	Christopher Stephenson	CKC Nominees Pty Ltd t/as Ecoefficient Homes	Lot 30 (8) Collina Way Kununurra	Class 1A dwelling with Class 10A carport & outdoor living	New	\$ 365,000.00	9/15 days
091/ 2011	26/08/2011	22/09/2011	Richard & Linda Downie	Richard & Linda Downie	Lot 34 (3) Cajuput Street Kununurra	Class 1A dwelling & Class 10A verandah/deck additions to existing dwelling	Add	\$ 130,000.00	
092/ 2011	4/07/2011	18/07/2011	Landcorp	Fleetwood Pty Ltd	Lot 2484 Victoria Highway	Transient workers camp Stage 2 - 25 x 4 persons Class 1B living accommodation	New	\$ 3,500,000.00	
093/ 2011	23/09/2011	28/09/2011	Shire of Wyndham - East Kimberley (Ewin Childcare Centre)	Peter Ellis Builders	Lot 77 Coolibah Drive Kununurra	4 x Class 10B Shade Sails	New	\$ 48,000.00	3/15 days
BAC 094/ 2011	15/09/2011	29/09/2011	Shire of Wyndham - East Kimberley (Lease holder: Kununurra Motocross Club)	Kununurra Motocross Club	Loc 633 Ivanhoe Road Kununurra	Class 10A Non- habitable shed	Exist	\$ 20,000.00	9/15 days

095/ 2011	26/09/2011	30/09/2011	Camlismar Investments Pty Ltd	Top End Building Company	Lot 22 Weaber Plain Road Kununurra	Class 1A Addition to existing dwelling (detached)	Add	\$ 140,324.00	3/15 days
096/ 2011	19/08/2011	30/09/2011	Stan & Odelle Oliver	Stan Oliver	Lot 310 (2) Zamia Link Kununurra	Class 10B Overheight Front Fence & Shade Sail	New	\$ 15,000.00	
								<b>\$ 8,396,160.00</b>	

### SIGN LICENCES ISSUED UNDER DELEGATED AUTHORITY – 1 – 30 SEPTEMBER 2011

SIGN LIC#	DATE APPLIC RECVD	DATE LICENCED	ASSESS NO.	OWNER	ADDRESS	BUILDER/ CONTRACTOR	BUILDER ADDRESS	LOCATION	DESCRIPTION	Planning Approval / Delegation
SL 011/ 2011	8/08/2011	1/09/2011	A5837P	Kununurra Baptist Fellowship	PO Box 947 Kununurra	Kununurra Baptist Fellowship	PO Box 947 Kununurra	Lot 2430 (50) Coolibah Drive Kununurra	New signage mounted on existing pylon sign	DA 89/11
SL 012/ 2011	7/09/2011	7/09/2011	A813P	Commonwealth Bank of Australia	C/- COLLIERS INTERNATIONAL (90057) North Point 100 Miller Street, North Sydney NSW 2060	The Signcraft Group	c/- Russell Signs 183 Richmond Road Richmond SA 5033	Lot 104 (124) Coolibah Drive Kununurra	Replacement of Existing Signage (re-branding)	N/A
SL 013/ 2011	20/09/2011	23/09/2011	A2860D	Foreshore/ Road Reserve		Kununurra Bushmans' Rodeo	PO Box 891 Kununurra	1/ Cnr Ivanhoe & Victoria Highway, 2/ Cnr Messmate & Victoria Highway and 3/ Cnr Drivers Road & Victoria Highway	1 & 2 - & 3 Temporary Metal Frame sign	N/A exempt sign

**DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY – 1 – 30 SEPTEMBER 2011**

DEMO LIC#	DATE APPLIC RECD	DATE LICENCED	ASSESS NO.	OWNER	BUILDER/ DEMOLITION CONTRACTOR	BUILDER ADDRESS	DEMO CLASS (1, 2 or 3 - WARA)	WAD CLASS/ LIC NO	LIC No.	LOCATION	Comments (Asbestos)
DL 10/ 2011	7/09/2011	20/09/2011	A216P	James Hassett	James Hassett	PO Box 279 Wyndham	Owner/ Builder	N/A	N/A	Lot 421 (18) Reginald Street Wyndham	Demolition of timber frame asbestos clad dwelling

**THERE WERE NO CERTIFICATES OF CLASSIFICATION ISSUED UNDER DELEGATED AUTHORITY – 1 – 30 SEPTEMBER 2011**

**THERE WERE NO FORMAL NOTICES RAISED PURSUANT TO LOCAL GOVERNMENT (MISCELLANEOUS PROVISIONS) ACT 1960**

**FOR ISSUE BY THE CEO UNDER DELEGATED AUTHORITY – 1 – 30 SEPTEMBER 2011**

**COMMUNITY QUICK GRANTS DELEGATED AUTHORITY APPROVALS – 1 September – 30 September 2011**

Approval Date	Organisation	Purpose of Quick Grant	Total Project Cost	Amount Requested	Amount Approved
02/09/2011	Garnduwa	Oval hire, lights and first aid supplies for Regional Athletic Championships	\$3945.00	\$500.00	In Kind \$370 + \$180 cash
02/09/2011	Kununurra Progress Association	Assist with travel arrangements for technician servicing projectors	\$2600.00	\$500.00	\$500.00

## **12.7 ELECTED MEMBER REPORTS**

### **Cr Ralph Addis**

- 5-6 October Regional Development Council meeting in York
- 11 October Minister Terry Waldron re Alcohol Restrictions
- 12 October Minister Rob Johnson in Warmun re FESA and Police issues in Warmun Re-construction

### **Cr Jane Parker**

- 15 September Wyndham Tourism Committee
- 21 September Australia Day Committee Discussion
- 10 October Meeting with Rob Drew regarding Australia Day event
- 12 October Meeting with Rob Johnston Minister Police and Emergency Services
- 18 October Special Council Meeting – New Councillors Swearing In  
Kununurra Visitor Centre Event
- 19 October Meeting with Karyn Apperley and Cr Di Ausburn - Council grants Panel
- 20 October Wyndham Tourism Committee

### **Cr Di Ausburn**

- 22 September Australia Day Committee Meeting
- 26 September Awarding of Rates Incentive Prizes
- 29 September Police Remembrance Day Police Station
- 11 October Minister Terry Waldron Meeting SWEK
- 12 October Minister Rob Johnson Luncheon Police Station  
Minister Rob Johnson Meeting SWEK
- 15 October Shire Elections
- 18 October Elected Council Swearing in Ceremony  
Opening of the 2011 Visitors Conference Lovell Gallery
- 19 October Annual Grant Meeting SWEK

20 October Australia Day Committee Meeting  
Hand over of Anthon's landing Practical Completion

21 October KCCI AGM & BAH Country Club

25 October Opening of Legal Aid Office Kununurra

**Cr John Moulden**

11 October Meeting with Minister Terry Waldron – Liquor restrictions

12 October Meeting with Minister Rob Johnston – FESA

15 October Local government elections

18 October Opening of Visitor Centres Conference, Lovell Gallery

20 October Maritime Constructions key handover for Anton's Landing jetty  
Tender box opening  
Commonwealth Marine Parks briefing, KDC  
GWN Top Tourism Awards Dinner

21 October North Kimberley LCDC meeting, Drysdale River

23 October Ord River Sports Club AGM

25 October Eye Clinic opening, KNX hospital  
CRG meeting, Frank Wise Institute  
Opening Legal Aid building, Kununurra

**Cr Cissy Gore Birch Gault**

25 October Opening Legal Aid building, Kununurra

**COUNCIL DECISION**

**Minute No. 9599**

**Moved: Cr R Addis**

**Seconded: Cr D Ausburn**

**That Council notes the Elected Member Reports 22 September – 25 October 2011.**

**Carried Unanimously 6/0**

## 12.8 CHIEF EXECUTIVE OFFICER REPORTS

21 September	Meeting with Gerry Casey - Telstra Country Wide Broome Meeting with Adrian Ellson - Ellson Innovare Meeting with Australia Day Project Group
22 September	Kununurra District High School Bus Parking Discussion with Sue Spencen Department of Education and Bateman Architects
26 September	Teleconference with CARDNO
29 September	Attended National Police Remembrance Day
3 October	Attended Kimberley Zone Meeting, Derby
4 October	Meeting with Ngallagunda Community Accountant, Broome
6 October	Meeting with John Le Cras – Alcohol Restrictions
7 October	Meeting with Shire of Derby Ngallagunda Community Emergency Evacuation Plan.
10 October	Meeting with Ray Bird - Australian Rangeland Conference Kununurra 2012 Meeting with Jeff Gooding and Gary Taylor from Kimberley Development Commission
11 October	First meeting of Remote Communities Internal Reference Group Meeting with Minister Terry Waldren - Roundtable discussion regarding current alcohol restrictions
12 October	Meeting with Rob Johnston Minister Police and Emergency Services Attended FESA Afternoon Tea
13 October	Attended Early Voting at Kalumburu
14 October	LEMC Committee Meeting Scrutineer Training – Local Government Elections
18 October	Special Meeting of Council – Swearing in of Elected Members Attended WA Visitor Servicing Conference

19 October	Attended Inter Government (Local, State, Commonwealth) Development of Proposed Agreement for Kalumburu as a Tripartite Govt Priority Location
21 October	1/2 Day Proteus Training Session
24 October	Wyndham LEMC Meeting
25 October	Attended Launch of Upgraded Medical Equipment for Cataract Surgery, Kununurra Hospital

**13. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

Nil

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

Nil

**COUNCIL DECISION**

**Minute No. 9600**

**Moved: Cr R Addis**

**Seconded: Cr R Dessert**

**That Council considers item:**

**15.4 Audit Committee Representation,**

**Prior to moving behind closed doors to consider items:**

**15.1 Confidential – Tender Evaluation T08 11/12,**

**15.2 Confidential – Tender Evaluation T07 11/12, and**

**15.3 Confidential – Tender Evaluation T06 11/12.**

**Carried Unanimously 6/0**

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

**15.4 AUDIT COMMITTEE REPRESENTATION**

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Jo-Anne Ellis, Director Corporate Services
<b>REPORTING OFFICER:</b>	Jo-Anne Ellis, Director Corporate Services
<b>FILE NO:</b>	-

**PURPOSE**

To appoint members of Councils Audit Committee.

**VOTING REQUIREMENT**

Absolute Majority

**OFFICER'S RECOMMENDATION**

- 1) That Council appoints Cr\_\_\_\_\_. Cr\_\_\_\_\_, Cr\_\_\_\_\_ and Cr\_\_\_\_\_ to the Audit Committee in accordance with Section 5.10 of the Local Government Act.
- 2) That a Special Audit Committee Meeting be held following the Council Meeting to consider the Results of Audit 2010-11.

**Moved: Cr R Addis**

**Seconded: Cr D Ausburn**

**Cr R Addis makes Alternate Motion**

### **ALTERNATE MOTION**

- 1) That the title of the Audit Committee required by Section 7.1a of the Local Government Act be renamed the “Audit (Finance and Risk) Committee”
- 2) That the functions of the Audit Finance and Risk) Committee be extended to include (in addition to Secion 16 of the Local Government (Audit Regulations 1996)
  - c) Finance – to develop and make recommendations to Council in relation to the financial management and reporting funtions of Council specifically to improve the visibility, business focus, and strategic financial management of Council Operations; and
  - d) Risk – to develop and make recommendations to Council in relation to systems, practices and strategis to ensure appropriate risk management and governance of Council operations, and to assist that Council in identifying and addressing material risk matters.
- 3) That Council appoints Cr \_\_\_\_\_, Cr \_\_\_\_\_, Cr \_\_\_\_\_ and Cr \_\_\_\_\_ to the Audit Committee in accordance with Section 5.10 of the Local Government Act.
- 4) That a Special Audit (Finance and Risk) Committee Meeting be held following the Council Meeting to consider the Results of Audit 2010-11.

Cr Raymond Dessert nominates four Councillors to the Audit Committee in accordance with Section 5.10 of the Local Government Act:

- Cr J Moulden
- Cr R Addis
- Cr D Ausburn
- Cr J Parker

Cr J Moulden asks for further nominations

No further nominations

## **COUNCIL DECISION**

### **Minute No. 9601**

- 1) That the title of the Audit Committee required by Section 7.1a of the Local Government Act be renamed the “Audit (Finance and Risk) Committee”**
- 2) That the functions of the Audit Finance and Risk) Committee be extended to include (in addition to Secion 16 of the Local Government (Audit Regulations 1996)**
  - e) Finance – to develop and make recommendations to Council in relation to the financial management and reporting funtions of Council specifically to improve the visibility, business focus, and strategic financial management of Council Operations; and**
  - f) Risk – to develop and make recommendations to Council in relation to systems, practices and strategis to ensure appropriate risk management and governance of Council operations, and to assist that Council in identifying and addressing material risk matters.**
- 3) That Council appoints Cr J Moulden, Cr R Addis, Cr D Ausburn and Cr J Parker to the Audit Committee in accordance with Section 5.10 of the Local Government Act.**
- 4) That a Special Audit (Finance and Risk) Committee Meeting be held following the Council Meeting to consider the Results of Audit 2010-11.**

**Carried Unanimously 6/0**

Council moves behind closed doors at 6.55pm.

R Drew left room at 6.55pm.

## 15.1 CONFIDENTIAL – TENDER EVALUATION REPORT T08 11/12

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Peter Kerp, Manager Engineering Services
<b>REPORTING OFFICER:</b>	Kevin Hannagan, Director Infrastructure
<b>FILE NO:</b>	CM.16.29
<b>ASSESSMENT NO:</b>	Tender T08 11/12

This 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 T08 11/12 In-Situ Stabilisation (Cement Stabilisation) of Road Pavement Materials for Rehabilitation of Existing Roads, document the results of the tender assessment and make recommendations regarding award of the Tender.

### **VOTING REQUIREMENT**

Simple Majority

**Moved: Cr D Ausburn**  
**Seconded: Cr R Dessert**

### **COUNCIL DECISION**

**Minute No. 9602**

**That Council accept the tender submitted by Downer EDI Works Pty Ltd trading as Downer Australia, 130 Fauntleroy Avenue, Redcliffe, WA 6104 for Tender T08 11/12 In-Situ Stabilisation (Cement Stabilisation) of Road Pavements for Rehabilitation of Existing Pavements in accordance with the tender documentation and submitted schedule of rate prices for the contract period from date of execution of the contract to 31 October 2013.**

**Carried Unanimously 6/0**

*(Note: Council Decision rescinded Minute No. 9604)*

## 15.2 CONFIDENTIAL – TENDER EVALUATION REPORT T07 11/12

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Peter Kerp, Manager Engineering Services
<b>REPORTING OFFICER:</b>	Kevin Hannagan, Director Infrastructure
<b>FILE NO:</b>	CM.16.27
<b>ASSESSMENT NO:</b>	Tender T07 11/12

This 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 T07 11/12 Bituminous Sealing and Aggregate Application, document the results of the tender assessment and make recommendations regarding award of the Tender.

### **VOTING REQUIREMENT**

Simple Majority

**Cr R Addis proposes an Alternate Motion.**

### **ALTERNATE MOTION**

**That Council accepts in principal the tender submitted by Fulton Hogan Industries Pty Ltd, Lot 1 Talbot Road, Hazelmere, WA 6055 for Tender T07 11/12 Bituminous Sealing Services and Aggregate Application in accordance with the tender documentation and submitted schedule of rate prices for the contract period from date of execution of the contract to 31 October 2013 subject to pre-contract negotiations by Officers and delegates to the CEO authority to award the tender within the value of the tender price.**

**COUNCIL DECISION**

Minute No. 9603

Moved: Cr R Addis

Seconded: Cr R Dessert

That Council accepts in principal the tender submitted by Fulton Hogan Industries Pty Ltd, Lot 1 Talbot Road, Hazelmere, WA 6055 for Tender T07 11/12 Bituminous Sealing Services and Aggregate Application in accordance with the tender documentation and submitted schedule of rate prices for the contract period from date of execution of the contract to 31 October 2013 subject to pre-contract negotiations by Officers and delegates to the CEO authority to award the tender within the value of the tender price.

Carried Unanimously 6/0

**ORIGINAL MOTION**

Minute No. 9604

Moved: RA

Seconded: DA

Thirded: AH

That the Council Decision (Minute No.9602 Moved: Cr D Ausburn, Seconded: Cr R Dessert) Item 15.1 Confidential Tender Evaluation Report T08 11/12 be rescinded.

Carried 5/1  
Names not recorded

**COUNCIL DECISION**

Minute No. 9605

Moved: Cr R Addis

Seconded: Cr C Gore-Birch Gault

That Council accepts in principle the tender submitted by Downer EDI Works Pty Ltd trading as Downer Australia, 130 Fautleroy Avenue, Redcliffe, WA 6104 for Tender T08 11/12 In-Situ Stabilisation (Cement Stabilisation) of Road Pavements for Rehabilitation of Existing Pavements in accordance with the tender documentation and submitted schedule of rate prices for the contract period from date of execution of the contract to 31 October 2013 subject to pre-contract negotiations by Officers and delegates to the CEO authority to award the tender within the value of the submitted tender.

Carried Unanimously 6/0

### 15.3 CONFIDENTIAL – TENDER EVALUATION REPORT T06 11/12

<b>DATE:</b>	25 October 2011
<b>PROPONENT:</b>	Shire of Wyndham East Kimberley
<b>LOCATION:</b>	Shire of Wyndham East Kimberley
<b>AUTHOR:</b>	Peter Kerp, Manager Engineering Services
<b>REPORTING OFFICER:</b>	Kevin Hannagan, Director Infrastructure
<b>FILE NO:</b>	CM.16.25
<b>ASSESSMENT NO:</b>	Tender T06 11/12

This 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 T06 11/12 Road Construction Plant and Other Miscellaneous Plant Hire, document the results of the tender assessment and make recommendations regarding award of the Tender.

#### **VOTING REQUIREMENT**

Simple Majority

**Moved: Cr R Addis**

**Seconded: Cr D Ausburn**

**Cr R Addis proposes Alternate Motion**

#### **ALTERNATE MOTION**

**That Council rejects all tenders received for Tender T06 11/12 Road Construction Plant and Other Miscellaneous Plant Hire and tenderers advised accordingly of Council's decision.**

**Requests the Audit Committee and Director Infrastructure and Chief Executive Officer to review Council's Procurement Policy and Strategy and report back to Council by end of February 2012.**

**COUNCIL DECISION**

**Minute No. 9606**

**That Council rejects all tenders received for Tender T06 11/12 Road Construction Plant and Other Miscellaneous Plant Hire and tenderers advised accordingly of Council's decision.**

**Requests the Audit Committee and Director Infrastructure and Chief Executive Officer to review Council's Procurement Policy and Strategy and report back to Council by end of February 2012.**

**Carried Unanimously 6/0**

**COUNCIL DECISION**

**Minute No. 9607**

**Moved: Cr R Addis**

**Seconded: Cr A Horn**

**That Council moved from behind closed doors.**

**Carried Unanimously 6/0**

Council moves out from behind from behind closed doors at 7.33pm.

R Drew returns to room at 7.33pm.

**16. MATTERS BEHIND CLOSED DOORS**

Nil

**17. CLOSURE**

Chief Executive Officer announces handover of Anthon's Landing Jetty - Maritime Constructions, having reached Practical Completion.

Meeting Closed at 7.34pm

Thank you to staff for staff attendance in gallery.