



**MINUTES OF ORDINARY MEETING OF COUNCIL
HELD ON 29 OCTOBER 2013**

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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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 D Learbuch applies for a leave of absence for November and December Ordinary Council Meeting.

COUNCIL DECISION

Minute No. 10214

Moved: Cr K Wright

Seconded: Cr B Robinson

That Council grants Cr D Learbuch a leave of absence for November 2013 and December 2013 Ordinary Council Meeting.

Carried Unanimously 9/0

8. CONFIRMATION OF MINUTES

8.1 CONFIRMATION OF MINUTES OF ORDINARY COUNCIL MEETING OF 24 SEPTEMBER 2013

RECOMMENDATION

That Council confirms the Minutes of the Ordinary Council Meeting held on 24 September 2013.

Motion – Cr K Wright

That Council defers confirmation of Minutes of the Ordinary Council Meeting held on 24 September 2013 until clarification is sought from the Department of Local Government regarding confirmation of minutes when Council memberships change.

COUNCIL DECISION

Minute No. 10215

Moved: Cr K Wright

Seconded: Cr S Cooke

That Council defers confirmation of Minutes of the Ordinary Council Meeting held on 24 September 2013 until clarification is sought from the Department of Local Government regarding confirmation of minutes when Council memberships change.

Carried Unanimously 9/0

9. ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION

10. DEPUTATIONS / PRESENTATIONS / SUBMISSIONS

11. MINUTES OF COUNCIL COMMITTEE MEETINGS

12. REPORTS

12.1 MATTERS ARISING FROM COMMITTEES OF COUNCIL

12.1.1 Matters Arising from Audit (Risk and Finance) Committee

Meeting August 2013

| | |
|---------------------------|---|
| DATE: | 29 October 2013 |
| PROPONENT: | Shire of Wyndham East Kimberley |
| LOCATION: | N/a |
| AUTHOR: | Felicity Heading, Senior Finance Officer |
| REPORTING OFFICER: | Ingrid Bishop, Acting Director Corporate Services |
| FILE NO: | GN.05.2 |

PURPOSE

To consider recommendations from Council's Audit (Risk and Finance) Committee.

BACKGROUND

The Audit (Risk and Finance) Committee meets regularly to fulfil the requirement to provide an independent oversight of the financial systems of the local government on behalf of the Council. These meetings are not open to the public however the agenda and minutes are available.

The Audit (Risk and Finance) Committee has no delegated authority from the Council and as such makes recommendations to Council on issues considered by the Committee.

STATUTORY IMPLICATIONS

Local Government Act 1995 – Section 7.1A

POLICY IMPLICATIONS

No policy implications apply in the preparation of this report.

FINANCIAL IMPLICATIONS

The financial implications of the Audit (Risk and Finance) Committee recommendations have been disclosed in the Audit (Risk and Finance) Committee agenda and minutes.

STRATEGIC IMPLICATIONS

The Audit (Risk and Finance) Committee supports Council in providing effective corporate governance by providing an oversight function relating to audit and financial management.

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

The officer reports that accompany the Audit (Risk and Finance) Committee resolutions and provide detail of the background and implications of the officers recommendation have been distributed to Councillors in the agenda and minutes of the Audit (Risk and Finance) Committee. The agenda and minutes of the Audit (Risk and Finance) Committee are available to the public.

ATTACHMENTS

Nil

VOTING REQUIREMENT

Simple Majority

AUDIT COMMITTEE RECOMMENDATION 1

That the Audit (Risk and Finance) Committee reports to Council that the actions being undertaken by the administration in regard to sundry debtors including sundry debts in legal process are sufficient and appropriate and no further actions are recommended at this time.

AUDIT COMMITTEE RECOMMENDATION 2

That the Audit (Risk and Finance) Committee reports to Council that the actions being undertaken by the administration in regard to rates debtors including rates debts in legal process are sufficient and appropriate and no further actions are recommended at this time.

AUDIT COMMITTEE RECOMMENDATION 3

That the Audit (Risk and Finance) Committee recommends to Council to refuse the request to write off rates and penalties on Assessments A1089 and A2157 and advise the ratepayer of Council's decision in writing whilst acknowledging their good payment record.

AUDIT COMMITTEE RECOMMENDATION 4

That the Audit (Risk and Finance) Committee:

1. Recommends to Council to receive the Independent Audit Report to the Electors of the Shire of Wyndham East Kimberley.
2. Recommends to Council to receive the Management Report for the year ended 30 June 2012.
3. Recommends to Council:
 - That a report on the status of actions taken in relation to the results of Audit for the Year Ended 30 June 2012 is included in the Audit (Risk and Finance) Committee Agenda as a standing item until all issues are resolved.
 - That the actions in relation to the results of Audit for the Year Ended 30 June 2012 are reported to the Minister following the May 2013 Audit (Risk and Finance) Committee meeting.

Recommendation 1, 2, 3, and 4 of item 12.1.1 – Matters arising from Audit (Risk and Finance) Committee Meeting August 2013 accepted by en bloc resolution.

COUNCIL DECISION

Minute No. 10216

Moved: Cr K Wright

Seconded: Cr D Learbuch

That Council accepts the Audit (Risk and Finance) Committee recommendations 1, 2, 3, and 4 *en bloc*.

Carried Unanimously 9/0

12.2 CORPORATE SERVICES

12.2.1 Monthly Financial Report

| | |
|---------------------------|---|
| DATE: | 29 October 2013 |
| PROPONENT: | Shire of Wyndham East Kimberley |
| LOCATION: | N/a |
| AUTHOR: | Asanka Jayakody, Accountant |
| REPORTING OFFICER: | Ingrid Bishop, Acting Director Corporate Services |
| FILE NO: | FM.09.5 |

PURPOSE

For Council to note and accept the Monthly Financial Report for August 2013.

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

Strategic Community Plan 2012 – 2022, objective 1.4, strategies 1.4.1 to 1.4.5

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

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

ATTACHMENTS

Attachment 1 – Monthly Financial Report

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council accepts the Monthly Financial Report for the month of August 2013.

COUNCIL DECISION

Minute No. 10217

Moved: Cr D Learbuch

Seconded: Cr B Robinson

That Council accepts the Monthly Financial Report for the month of August 2013.

Carried Unanimously 9/0



Shire of Wyndham East Kimberley

Monthly Financial Report 2013/2014

As at 31 August 2013

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 2013

| | YTD Actual 2013/14 \$ | YTD Budget 2013/14 \$ | YTD Variance 2013/14 | |
|--|--------------------------------|-----------------------------|-------------------------|----------------|
| | | | \$ | % |
| Revenue | | | | |
| General Purpose Funding | 354,581 | 400,982 | (46,401) | -12% ▼ |
| Governance | 23,865 | 7,074 | 16,791 | 237% ▲ |
| Law, Order, Public Safety | 1,719 | 3,196 | (1,477) | -46% ▼ |
| Health | 4,157 | 3,790 | 367 | 10% ▲ |
| Education and Welfare | 21,850 | 28,728 | (6,878) | -24% ▼ |
| Housing | 30,411 | 43,116 | (12,705) | -29% ▼ |
| Community Amenities | 1,399,841 | 1,473,670 | (73,829) | -5% ▼ |
| Recreation and Culture | 110,308 | 125,754 | (15,446) | -12% ▼ |
| Transport | 645,915 | 855,855 | (209,940) | -25% ▼ |
| Economic Services | 14,993 | 17,707 | (2,714) | -15% ▼ |
| Other Property and Services | 86,080 | 85,922 | 158 | 0% ▲ |
| | <u>2,693,720</u> | <u>3,045,794</u> | <u>(352,074)</u> | <u>-12% ▼</u> |
| Expenses | | | | |
| General Purpose Funding | (122,857) | (131,020) | 8,163 | -6% ▼ |
| Governance | (174,273) | (192,721) | 18,448 | -10% ▼ |
| Law, Order, Public Safety | (78,442) | (113,777) | 35,335 | -31% ▼ |
| Health | (70,610) | (73,753) | 3,143 | -4% ▼ |
| Education and Welfare | (48,212) | (78,900) | 30,688 | -39% ▼ |
| Housing | (85,681) | (116,063) | 30,382 | -26% ▼ |
| Community Amenities | (755,614) | (740,754) | (14,860) | 2% ▲ |
| Recreation & Culture | (694,971) | (910,940) | 215,969 | -24% ▼ |
| Transport | (811,923) | (1,221,160) | 409,237 | -34% ▼ |
| Economic Services | (111,727) | (131,059) | 19,332 | -15% ▼ |
| Other Property and Services | (141,943) | (84,804) | (57,139) | 67% ▲ |
| | <u>(3,096,254)</u> | <u>(3,794,951)</u> | <u>698,697</u> | <u>-18% ▼</u> |
| Adjustments for Cash Budget Requirements: | | | | |
| Non-Cash Expenditure and Revenue | | | | |
| (Profit)/Loss on Asset Disposals | 0 | 0 | 0 | 0% ▼ |
| Movement in Accruals and Provisions | 50,031 | 48,452 | 1,579 | 3% ▼ |
| Depreciation on Assets | 0 | 782,424 | (782,424) | -100% ▼ |
| Capital Expenditure and Revenue | | | | |
| Purchase Land Held for Resale | 0 | 0 | 0 | 0% ▼ |
| Purchase Land and Buildings | (15,430) | (226,720) | 211,290 | -93% ▼ |
| Purchase Infrastructure Assets - Roads | (65,964) | (25,500) | (40,464) | 159% ▲ |
| Purchase Infrastructure Assets - Footpaths | 0 | 0 | 0 | 0% ▼ |
| Purchase Infrastructure Assets - Drainage | (225,067) | (95,000) | (130,067) | 137% ▼ |
| Purchase Infrastructure Assets - Other | (113,583) | (96,221) | (17,362) | 18% ▼ |
| Purchase Plant and Equipment | (83,918) | (35,000) | (48,918) | 0% ▲ |
| Purchase Furniture and Equipment | (12,185) | (13,582) | 1,397 | -10% ▼ |
| Grants / Contributions for Development of Assets | 351,787 | 53,461 | 298,326 | 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 | (52,751) | (54,507) | 1,756 | -3% ▼ |
| Proceeds from New Debentures | 0 | 0 | 0 | 0% ▼ |
| Transfers to Reserves (Restricted Assets) | 0 | 0 | 0 | 0% ▼ |
| Transfers from Reserves (Restricted Assets) | 0 | 0 | 0 | 0% ▼ |
| ADD Estimated Surplus/(Deficit) July 1 B/Fwd | 6,068,866 | 6,068,866 | 0 | 0% ▼ |
| LESS Estimated Surplus/(Deficit) June 30 C/Fwd | 13,040,325 | 13,109,366 | (69,041) | -1% ▼ |
| Minutes Ordinary Council Meeting 29 October 2013 | 7,541,074 | 7,451,850 | 89,224 | 13 of 131 0% ▼ |
| Amount Required to be Raised from Rates | <u>7,541,074</u> | <u>7,451,850</u> | <u>89,224</u> | <u>0% ▼</u> |

Shire of Wyndham East Kimberley

Note to Statement of Financial Activity

Net Current Assets as at 31 August 2013

NET CURRENT ASSETS

Composition of Estimated Net Current Asset Position

| | YTD Actual 2013/14 | Brought Forward 1 July 2013 |
|-----------------------------------|--------------------------|-----------------------------------|
| CURRENT ASSETS | | |
| Cash - Unrestricted | 5,338,360 | 5,262,152 |
| Cash - Restricted | 7,317,693 | 7,288,404 |
| Cash - Restricted Unspent Grants | 0 | 0 |
| Receivables | 8,930,162 | 1,424,480 |
| Inventories | 13,667 | 10,606 |
| | <u>21,599,882</u> | <u>13,985,641</u> |
| LESS: CURRENT LIABILITIES | | |
| Payables and Provisions | (1,241,863) | (628,372) |
| Less: Cash - Restricted | <u>(7,317,693)</u> | <u>(7,288,404)</u> |
| NET CURRENT ASSET POSITION | <u><u>13,040,325</u></u> | <u><u>6,068,866</u></u> |

Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity

For the Period Ended 31 August 2013

Explanation of Material Variances

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

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

Operating

Recurrent Income - Excluding Rates ▼

General Purpose Funding ▼

Interest Income - Reserve Fund \$ 49,600 ▼ Timing related to investment maturity. Expect to correct.

Governance ▲

Interest Income - Kimberley Zone \$ 17,300 ▲ Interest earned due to delay in re-payment of unspent grant.

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 ▼

Waste Management Receptacle Charge \$ 14,400 ▲ Timing related to year to date budget estimates. Expect to correct.

Rubbish Disposal Charges \$ 96,900 ▼ Timing related to year to date budget estimates. Expect to correct.

Recreation and Culture ▼

No material variances to report

Transport ▼

Aircraft Landing Fees - East Kimberley Regional Airport \$ 78,200 ▼ Timing related to year to date budget estimates. Expect to correct.

Passenger Head Tax - East Kimberley Regional Airport \$ 80,600 ▼ Timing due to delay in invoicing process. Expect to correct.

Passenger Screening Fees - East Kimberley Regional Airport \$ 42,900 ▼ Timing due to delay in invoicing process. Expect to correct.

Other Property and Services ▲

No material variances to report

Recurrent Expenditure ▼

General Purpose Funding ▼

No material variances to report

Governance ▼

Admin Overheads Allocated - Other Governance \$ 18,200 ▼ Timing related to year to date budget estimates. Expect to correct. Non cash item.

Law, Order and Public Safety ▼

Ranger Services - Other Law, Order and Public Safety \$ 10,600 ▼ Timing related to year to date budget estimates. Expect to correct.

Direct Salaries - Other Law, Order and Public Safety MUN \$ 10,500 Savings due to vacant positions.

Health ▼

No material variances to report

Education and Welfare ▼

Direct Salaries - Wyndham Childcare Centre \$ 13,900 ▼ Savings due to vacant positions.

Depreciation - Kununurra Childcare Centre \$ 11,000 ▼ Pending depreciation transaction due to assets revaluation process. Timing. Non cash item.

Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity

For the Period Ended 31 August 2013

(continued)

Housing ▼

Depreciation - Staff Housing \$ 41,700 ▼ Pending depreciation transaction due to assets revaluation process. Timing. Non cash item.

Community Amenities ▲

Tip Maintenance \$ 56,400 ▲ Timing related to year to date budget estimates. Expect to correct.
 Consultants - Local Planning Strategy MUN \$ 14,800 ▲ Timing related to year to date budget estimates. Expect to correct.
 Admin Overheads Allocated - Town Planning & Regional Development \$ 12,600 ▼ Timing related to year to date budget estimates. Expect to correct. Non cash item.
 Depreciation - Youth Services \$ 11,700 ▼ Pending depreciation transaction due to assets revaluation process. Timing. Non cash item.

Operating (continued)

Recurrent Expenditure (continued)

Recreation and Culture ▼

Depreciation - Recreation & Culture \$ 140,208 ▼ Pending depreciation transaction due to assets revaluation process. Timing. Non cash item.
 Direct Salaries - Kununurra Swimming Complex \$ 11,900 ▼ Savings due to vacant positions.
 Foreshores and Boat Ramps - Kununurra \$ 14,300 ▲ Timing related to year to date budget estimates. Expect to correct.
 Grounds and Court Maintenance - Wyndham Youth and Recreation Centre \$ 10,000 ▲ Urgent repair due to vandalism. Possible insurance claim.
 Parks and Gardens Maintenance - Kununurra \$ 21,300 ▲ Timing related to year to date budget estimates. Expect to correct.
 Joint Use Contribution - Libraries \$ 22,000 ▼ Timing related to year to date budget estimates. Expect to correct.
 Kununurra Oval & Ground Maintenance \$ 11,800 ▼ Timing related to year to date budget estimates. Expect to correct.

Transport ▼

Rural Road Maintenance \$ 19,800 ▼ Timing related to year to date budget estimates. Expected to correct.
 Urban Road Maintenance - Kununurra and Wyndham \$ 56,800 ▲ Timing related to year to date budget estimates. Expected to correct.
 Kalumburu Road - Maintenance MUN \$ 38,800 ▼ Project started. Timing related to year to date budget estimates.
 Depreciation - Streets, Roads & Bridges - Maintenance \$ 241,700 ▼ Pending depreciation transactions due to assets revaluation process. Timing. Non cash item.
 Admin Overheads Allocated - East Kimberley Regional Airport \$ 11,700 ▼ Timing related to year to date budget estimates. Expect to correct. Non cash item.
 Depreciation - East Kimberley Regional Airport \$ 133,300 ▼ Pending depreciation transaction due to assets revaluation process. Timing. Non cash item.

Economic Services ▼

No material variances to report

Other Property and Services ▲

Public Works Overheads Allocated - Contracts \$ 84,700 ▲ Cost yet to be apportioned. Timing. Non cash item.
 Administration Salary and Wages Allocated - General Administration Overheads \$ 24,600 ▲ Cost yet to be apportioned. Timing. Non cash item.
 Building Maintenance - 20 Coolibah - New Kununurra Administration \$ 12,100 ▲ Timing related to year to date budget estimates. Expected to correct.
 Building Maintenance - Kununurra Depot \$ 11,200 ▲ Timing related to year to date budget estimates. Expected to correct.
 Depreciation - Kununurra Administration \$ 45,800 ▼ Pending depreciation transaction due to assets revaluation process. Timing. Non cash item.
 Depreciation - Plant Operation \$ 100,000 ▼ Pending depreciation transactions due to assets revaluation process. Timing. Non cash item.
 POC - Insurance \$ 27,700 ▲ Timing related to year to date budget estimates. Expect to correct.
 POC Parts and Repairs \$ 21,000 ▲ Timing related to year to date budget estimates. Expect to correct.

Shire of Wyndham East Kimberley

Notes to Statement of Financial Activity

For the Period Ended 31 August 2013

(continued)

Non Cash Expenditure and Revenue

Adjustments and Accruals

| | | | | |
|--------------|----|---------|---|--|
| Depreciation | \$ | 782,400 | ▼ | Pending depreciation transaction due to assets revaluation process. Timing. Non cash item. |
|--------------|----|---------|---|--|

Capital

Purchase Land Held for Resale

No material variances to report ▼

Purchase Land and Buildings

Waterlily Place - Staff Housing Stage One \$ 215,900 ▼ Project started. Timing.

Purchase Infrastructure Assets - Roads

Drainage Calvert Upgrade - Speargrass Street \$ 22,800 ▲ Project not completed as expected by year end 2012/13. Budget will be amended at budget review 2013/14.

Resheeting, King River Road MUN \$ 10,500 ▲ Project started earlier than projected. Timing.

Purchase Infrastructure Assets - Footpaths

No material variances to report ▼

Purchase Infrastructure Assets - Drainage

D2 Drain Rehabilitation \$ 22,800 ▼ Project started. Timing.

Drainage - Picture Gardens/Coolibah Drive \$ 152,800 ▲ Timing related to year to date budget estimates. Expect to correct.

Purchase Infrastructure Assets - Other

Kununurra Landfill Site - Capping Existing Site. MUN \$ 29,800 ▲ Timing related to year to date budget estimates. Expect to correct.

Street Light Upgrades \$ 17,700 ▲ Project started earlier than expected. Timing.

Security Fence Upgrade - East Kimberley Regional Airport \$ 11,200 ▼ Project started. Timing.

Purchase Plant and Equipment

Heavy Plant - Purchase Price \$ 48,500 ▲ Acquisition of heavy plant earlier than expected. Timing.

Purchase Furniture and Equipment

No material variances to report ▼

Grants / Contributions for Development of Assets

Aboriginal Roads Funding - State Grants \$ 82,800 ▲ Timing related to year to date budget estimates. Expect to correct.

Regional Road Group Grants \$ 213,300 ▲ Timing related to year to date budget estimates. Expect to correct.

Proceeds from Disposal of Assets

No material variances to report ▼

Debentures

No material variances to report ▼

Reserves

No material variances to report ▼

Shire of Wyndham East Kimberley

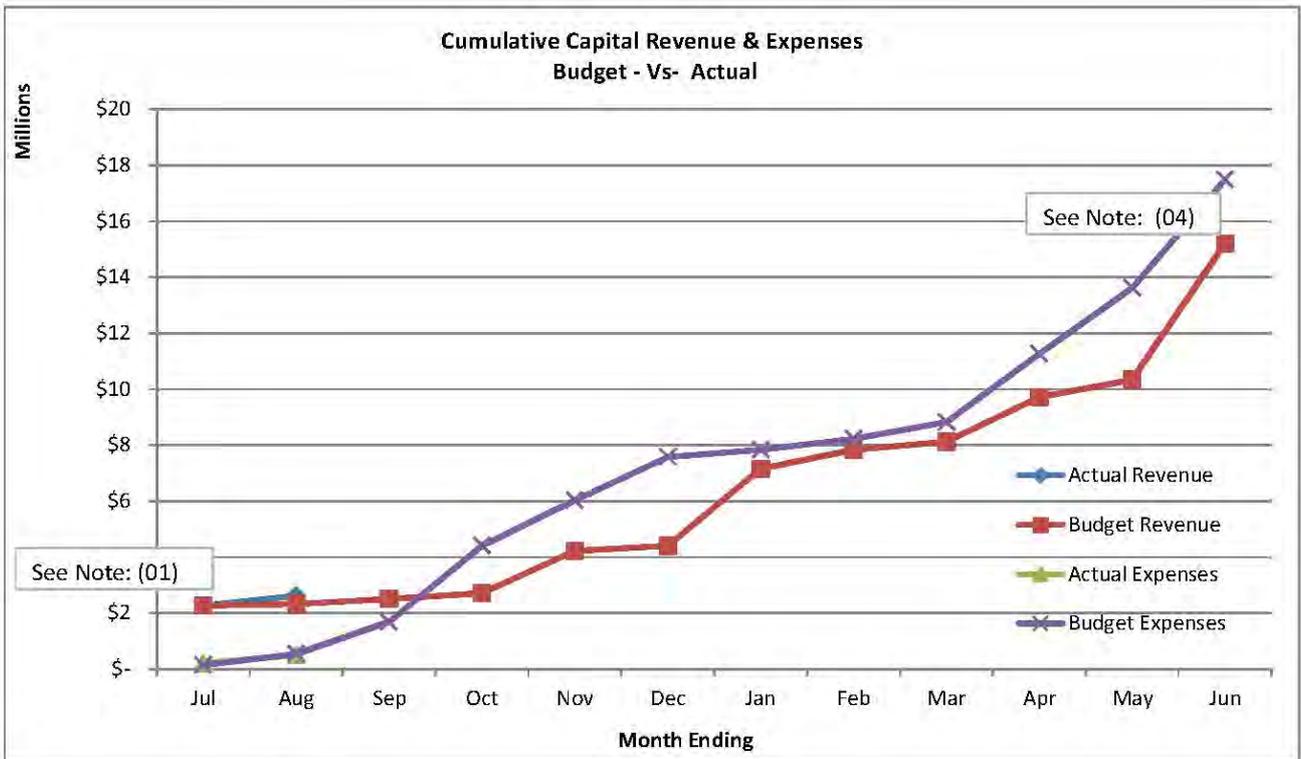
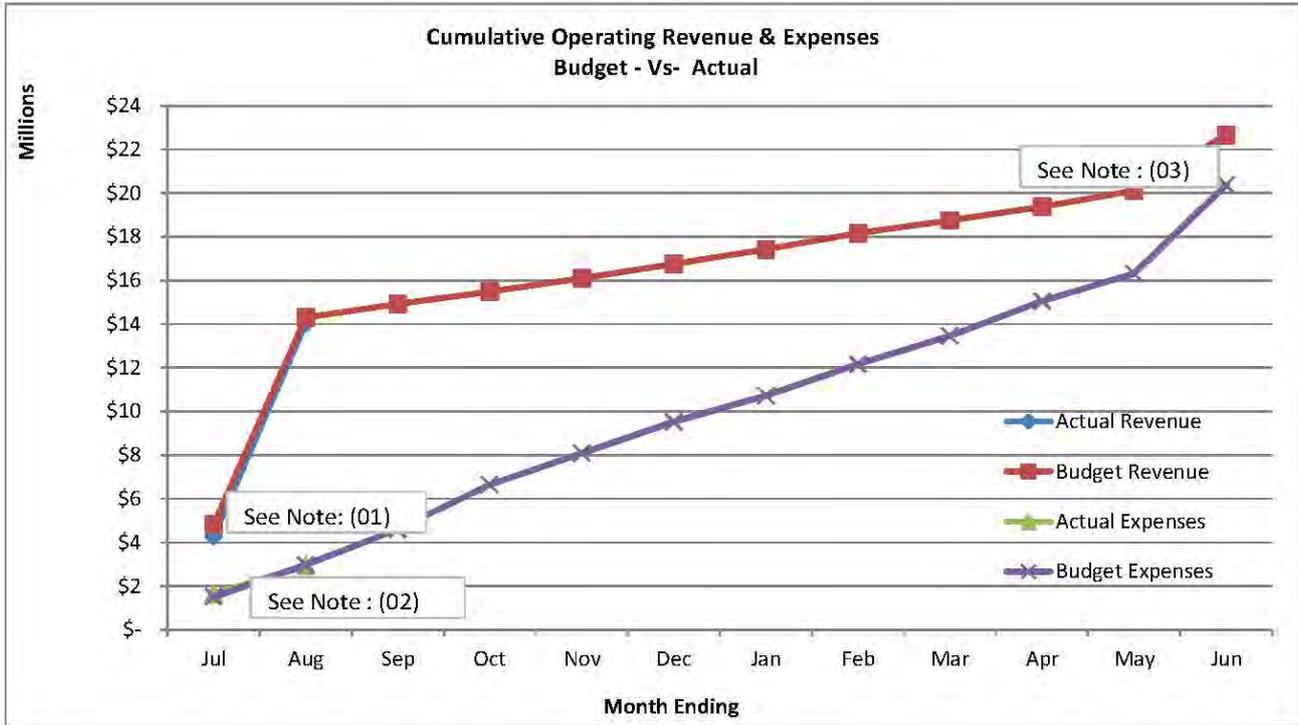
Note to Statement of Financial Activity

Budget Remaining to Collect/Spend

as at 31 August 2013

| | YTD Actual 2013/14 \$ | Annual Budget 2013/14 | Budget Remaining 2013/14 | |
|--|--------------------------------|-----------------------------|-----------------------------|--------------|
| | | | \$ | % |
| Revenue | | | | |
| General Purpose Funding | 354,581 | 2,251,545 | 1,896,964 | 84% ▼ |
| Governance | 23,865 | 103,850 | 79,985 | 77% ▼ |
| Law, Order, Public Safety | 1,719 | 53,318 | 51,599 | 97% ▼ |
| Health | 4,157 | 75,200 | 71,043 | 94% ▼ |
| Education and Welfare | 21,850 | 174,377 | 152,527 | 87% ▼ |
| Housing | 30,411 | 979,459 | 949,048 | 97% ▼ |
| Community Amenities | 1,399,841 | 2,592,983 | 1,193,142 | 46% ▼ |
| Recreation and Culture | 110,308 | 620,744 | 510,436 | 82% ▼ |
| Transport | 645,915 | 4,267,534 | 3,621,619 | 85% ▼ |
| Economic Services | 14,993 | 175,000 | 160,007 | 91% ▼ |
| Other Property and Services | 86,080 | 143,340 | 57,260 | 40% ▼ |
| | <u>2,693,720</u> | <u>11,437,350</u> | <u>8,743,630</u> | <u>76% ▼</u> |
| Expenses | | | | |
| General Purpose Funding | (122,857) | (650,513) | (527,656) | 81% ▼ |
| Governance | (174,273) | (3,385,311) | (3,211,038) | 95% ▼ |
| Law, Order, Public Safety | (78,442) | (674,839) | (596,398) | 88% ▼ |
| Health | (70,610) | (467,542) | (396,931) | 85% ▼ |
| Education and Welfare | (48,212) | (502,350) | (454,138) | 90% ▼ |
| Housing | (85,681) | (597,485) | (511,803) | 86% ▼ |
| Community Amenities | (755,614) | (4,824,868) | (4,069,253) | 84% ▼ |
| Recreation & Culture | (694,971) | (5,008,638) | (4,313,668) | 86% ▼ |
| Transport | (811,923) | (7,053,704) | (6,241,781) | 88% ▼ |
| Economic Services | (111,727) | (946,796) | (835,068) | 88% ▼ |
| Other Property and Services | (141,943) | (214,350) | (72,407) | 34% ▼ |
| | <u>(3,096,254)</u> | <u>(24,326,396)</u> | <u>(21,230,142)</u> | <u>87% ▼</u> |
| Adjustments for Cash Budget Requirements: | | | | |
| Non-Cash Expenditure and Revenue | | | | |
| (Profit)/Loss on Asset Disposals | 0 | (778,004) | (778,004) | 100% ▼ |
| Movement in Accruals and Provisions | 50,031 | 48,452 | (1,579) | -3% ▲ |
| Depreciation on Assets | 0 | 4,694,750 | 4,694,750 | 100% ▼ |
| Capital Expenditure and Revenue | | | | |
| Purchase Land Held for Resale | 0 | (504,504) | (504,504) | 100% ▼ |
| Purchase Land and Buildings | (15,430) | (3,076,164) | (3,060,734) | 99% ▼ |
| Purchase Infrastructure Assets - Roads | (65,964) | (2,058,500) | (1,992,536) | 97% ▼ |
| Purchase Infrastructure Assets - Footpaths | 0 | (31,000) | (31,000) | 100% ▼ |
| Purchase Infrastructure Assets - Drainage | (225,067) | (675,000) | (449,933) | 67% ▼ |
| Purchase Infrastructure Assets - Other | (113,583) | (7,142,044) | (7,028,461) | 98% ▼ |
| Purchase Plant and Equipment | (83,918) | (833,485) | (749,567) | 90% ▼ |
| Purchase Furniture and Equipment | (12,185) | (469,264) | (457,079) | 97% ▼ |
| Grants / Contributions for Development of Assets | 351,787 | 6,493,853 | 6,142,066 | 95% ▼ |
| Proceeds from Disposal of Assets | 0 | 1,015,027 | 1,015,027 | 100% ▼ |
| Proceeds from Sale of Land Held for Resale | 0 | 0 | 0 | 0% ▼ |
| Repayment of Debentures | (52,751) | (478,397) | (425,646) | 89% ▼ |
| Proceeds from New Debentures | 0 | 2,308,498 | 2,308,498 | 100% ▼ |
| Transfers to Reserves (Restricted Assets) | 0 | (2,205,013) | (2,205,013) | 100% ▼ |
| Transfers from Reserves (Restricted Assets) | 0 | 3,111,153 | 3,111,153 | 100% ▼ |
| ADD Estimated Surplus/(Deficit) July 1 B/Fwd | 6,068,866 | 6,068,866 | 0 | 0% ▼ |
| LESS Estimated Surplus/(Deficit) June 30 C/Fwd | 13,040,325 | 31,300 | (13,009,025) | -41562% ▲ |
| Minutes Ordinary Council Meeting | 7,541,674 | 7,431,122 | (109,952) | 18 of 181 ▲ |
| Amount Required to be Raised from Rates | | | | |

Shire of Wyndham East Kimberley
Note to Statement of Financial Activity
as at 31 August 2013



Note:

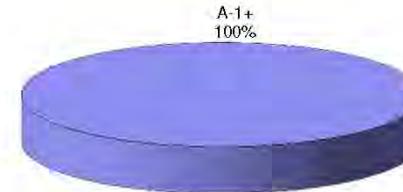
- (01) Start position includes allowance for brought forward surplus from previous financial year, Operating \$ 3.8M & Capital \$ 2.2M.
- (02) Budget/Actual operating expenditure excludes non financial transactions (Depreciation, Loss/Profit on assets disposals).
- (03) Surplus income to fund Capital Revenue gap.
- (04) Surplus operating income funds capital gap.

MONTHLY REPORT ON INVESTMENT PORTFOLIO (CASH)

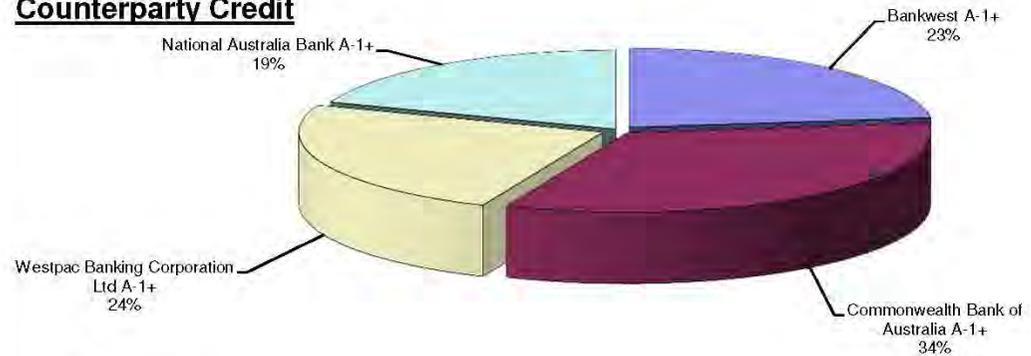
| INVESTMENT POLICY F17 | | | |
|---|-----------------------|-----------------------------|-------------------------|
| "Overall Portfolio Limits" | | | |
| S&P Long Term Rating | S&P Short Term Rating | Direct Investment Maximum % | Managed Funds Maximum % |
| AAA | A-1+ | 100% | 100% |
| AA | A-1 |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

RESULTS AS AT 30 AUGUST 2013

Overall Portfolio



Counterparty Credit



Term to Maturity



12.2.2 List of Accounts Paid Under Delegation

| | |
|---------------------------|---|
| DATE: | 29 October 2013 |
| PROPONENT: | Shire of Wyndham East Kimberley |
| LOCATION: | N/A |
| AUTHOR: | Paulette Strongman, Finance Officer Felicity Heading, Senior Finance Officer |
| REPORTING OFFICER: | Ingrid Bishop, Acting Director Corporate Services |
| FILE NO: | FM.09.5 |

PURPOSE

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

BACKGROUND

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

STATUTORY IMPLICATIONS

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

POLICY IMPLICATIONS

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

FINANCIAL IMPLICATIONS

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

STRATEGIC IMPLICATIONS

Strategic Community Plan – Strategy 1.4.3
Maintain Council's long term financial viability

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 EFT118969 – EFT119252 (06 September – 27 September 13) | \$1,623,163.66 |
| Municipal cheques 42291 - 42354 (05 September – 26 September 13) | \$145,315.56 |
| Trust cheques 516-534 (05 September – 11 September 13) | \$5,250.00 |
| Trust EFT 500560 - 500578 (02 September – 27 September 13) | \$18,290.60 |
| Payroll (04 September – 24 September 13) | \$460,291.40 |
| Direct bank debits (02 September – 29 September 13) | <u>\$40,442.42</u> |
| TOTAL | \$2,292,753.64 |

COUNCIL DECISION

Minute No. 10218

Moved: Cr K Wright

Seconded: Cr D Learbuch

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

| | |
|---|---------------------------|
| Municipal EFT118969 – EFT119252 (06 September – 27 September 13) | \$1,623,163.66 |
| Municipal cheques 42291 - 42354 (05 September – 26 September 13) | \$145,315.56 |
| Trust cheques 516-534 (05 September – 11 September 13) | \$5,250.00 |
| Trust EFT 500560 - 500578 (02 September – 27 September 13) | \$18,290.60 |
| Payroll (04 September – 24 September 13) | \$460,291.40 |
| Direct bank debits (02 September – 29 September 13) | <u>\$40,442.42</u> |
| TOTAL | \$2,292,753.64 |

Carried Unanimously 9/0

LIST OF ACCOUNTS SUBMITTED TO COUNCIL 29 OCTOBER 2013

| CHQ/EFT | DATE | NAME | DESCRIPTION | AMOUNT |
|----------------|-------------|--|---|---------------|
| EFT118969 | 06/09/2013 | BUSH CAMP SURPLUS STORES | STAFF UNIFORM - OUTDOOR SAFETY WORKWEAR - KNX | 89.95 |
| EFT118970 | 06/09/2013 | A & R WELDING FABRICATION | REPAIRS - GUIDE ROLLERS ON FLOATING PONTOON - WYN | 379.50 |
| EFT118971 | 06/09/2013 | ASK WASTE MANAGEMENT | WASTE MANAGEMENT STRATEGY - KNX | 15,356.00 |
| EFT118972 | 06/09/2013 | ATO CHILD SUPPORT AGENCY | PAYROLL DEDUCTIONS | 325.72 |
| EFT118973 | 06/09/2013 | AUSTRAL MERCANTILE COLLECTIONS PTY LTD | DEBT COLLECTIONS - RATES | 1,363.47 |
| EFT118974 | 06/09/2013 | ALLGEAR MOTORCYCLES AND SMALL ENGINES | PARTS AND OIL - P357, P356 - WYN/KNX | 224.50 |
| EFT118975 | 06/09/2013 | KUNUNURRA COUNTRY CLUB RESORT | ACCOMMODATION/MEALS - KIMBERLEY WRITERS FESTIVAL 2013 | 8,270.50 |
| EFT118976 | 06/09/2013 | CLEARINGHOUSE FOR YOUTH STUDIES | RESOURCES - DOING YOUTH WORK IN AUSTRALIA (3 VOLUMES) | 192.85 |
| EFT118977 | 06/09/2013 | AUSTRALIAN SERVICES UNION | PAYROLL DEDUCTIONS | 244.40 |
| EFT118978 | 06/09/2013 | AUSTRALIAN TAXATION OFFICE - PAYG | PAYROLL DEDUCTIONS | 69,727.35 |
| EFT118979 | 06/09/2013 | AUTO ONE KUNUNURRA | GLOBE - P379 | 11.50 |
| EFT118980 | 06/09/2013 | BOAB REFRIGERATION AND AIRCON | A/C PRESSURE TEST AND MAINTENANCE - AIRPORT KNX | 165.00 |
| EFT118981 | 06/09/2013 | BOC GASES AUSTRALIAN LIMITED | WELDING GASES AND BOTTLE RENTAL -JULY 13 | 310.10 |
| EFT118982 | 06/09/2013 | BEST KIMBERLEY COMPUTING | TONER/INK - ADMIN KNX | 732.78 |
| EFT118983 | 06/09/2013 | BLACKWOODS ATKINS PTY LTD | MINOR PLANT ITEMS KNX | 183.75 |
| EFT118984 | 06/09/2013 | BUSHCAMP SURPLUS STORE | STAFF UNIFORM - OUTDOOR SAFETY WORKWEAR - KNX | 424.65 |
| EFT118985 | 06/09/2013 | CABCHARGE | CABCHARGE - JUL 13 | 397.61 |
| EFT118986 | 06/09/2013 | CAMLISMAR INVESTMENTS PTY LTD | HIRE - DOZER - LANDFILL WYN | 18,837.50 |
| EFT118987 | 06/09/2013 | CIVIC LEGAL | LEGAL ADVICE | 1,396.34 |
| EFT118988 | 06/09/2013 | COATES HIRE OPERATIONS PTY LTD | HIRE - CHERRY PICKER/FLOOD LIGHTS - KNX | 1,066.85 |
| EFT118989 | 06/09/2013 | COMFORT HOTEL PERTH CITY | ACCOMMODATION - PSM PROGRAM | 667.80 |
| EFT118990 | 06/09/2013 | CROCODILE SIGNS PTY LTD | SIGNAGE/VEHICLE DECALS - AIRPORT KNX. PLAQUES - KNX | 1,313.40 |
| EFT118991 | 06/09/2013 | DSC CONTRACTING | CAMERA-ADMIN.REPAIR PHONELINE-STAFF HOUSING.BATTERIES-AIRPORT KNX | 1,076.37 |
| EFT118992 | 06/09/2013 | DY-MARK (WA) PTY LTD | LINE MARKING PAINT - MAINTENANCE WYN | 907.04 |
| EFT118993 | 06/09/2013 | DAVEY TYRE & BATTERY SERVICE | FIT NEW TYRES - P372, P369 | 1,331.50 |
| EFT118994 | 06/09/2013 | FIRE & EMERGENCY SERVICES - WA | BUILDING DBA ANNUAL MONITORING 13/14 - AIRPORT KNX | 1,645.40 |
| EFT118995 | 06/09/2013 | DRYSDALE RIVER STATION | ACCOMMODATION/FUEL - AUG 13 - GIBB RIVER-KALUMBURU RD | 3,797.90 |
| EFT118996 | 06/09/2013 | E & MJ ROSHER PTY LTD | PARTS - P362 | 267.50 |
| EFT118997 | 06/09/2013 | EAST KIMBERLEY DINGO | FENCING TO POWERBOX - SHOWGROUNDS KNX | 1,500.00 |
| EFT118998 | 06/09/2013 | EAST KIMBERLEY HARDWARE | NEW BLOWER VAC AND VARIOUS SMALL HARDWARE ITEMS - KNX | 1,233.35 |
| EFT118999 | 06/09/2013 | EAST KIMBERLEY PLUMBING | MONTHLY TESTING/REPAIRS - FIRE PUMPS - JUL 13 - AIRPORT KNX | 509.30 |
| EFT119000 | 06/09/2013 | ENIGMA BUSINESS PRODUCTS | PLOTTER PAPER INCLUDING DELIVER - ADMIN KNX | 360.80 |

| | | | | |
|-----------|------------|--------------------------------------|---|-----------|
| EFT119001 | 06/09/2013 | FUJI XEROX AUSTRALIA P/L | DEVELOPMENT - PRINTING EXPENSES - AMENDED APR 13 | 511.37 |
| EFT119002 | 06/09/2013 | FRANMOR CONSTRUCTIONS PTY LTD | REPAIR MIRROR - GYM KNX. REPLACE GLASS - OLD SHIRE OFFICE KNX | 655.16 |
| EFT119003 | 06/09/2013 | FRESHWATER EAST KIMBERLEY APARTMENTS | ACCOMMODATION - ACTING DIRECTOR OF CORPORATE SERVICES KNX | 896.00 |
| EFT119004 | 06/09/2013 | GHD PTY LTD | D2 DRAIN DESIGN | 17,477.35 |
| EFT119005 | 06/09/2013 | GLAMORGAN DOZING PTY LTD | HIRE DOZER - STRIPPING AND STOCKPILING GRAVEL PIT - TIP KNX | 19,978.20 |
| EFT119006 | 06/09/2013 | GUERINONI & SONS | GRADING - KALUMBURU RD. WATER CART/MERLO - FIRE - LANDFILL KNX | 60,341.05 |
| EFT119007 | 06/09/2013 | HITACHI CONSTRUCTION MACHINERY | PARTS - P479 | 1,221.46 |
| EFT119008 | 06/09/2013 | IBAC PLUMBING PTY LTD | PLUMBING WORKS - STFF HOUSING, HARD COURT TOILETS KNX | 1,019.04 |
| EFT119009 | 06/09/2013 | IML LOGISTICS | TRANSPORT COST - POOL CHEMICALS JUL 13 - WYN | 378.60 |
| EFT119010 | 06/09/2013 | IT VISION ITV | CREATE REPORT - ASSETS | 220.00 |
| EFT119011 | 06/09/2013 | IVANHOE FARMS | DINNER FOR AUTHORS - KIMBERLEY WRITERS FESTIVAL 2013 | 440.00 |
| EFT119012 | 06/09/2013 | JSW HOLDINGS PTY LTD | AGGREGATE - JETPATCH - KNX | 2,805.00 |
| EFT119013 | 06/09/2013 | JULIENNE VAN LOON | AUTHOR PAYMENT - KIMBERLEY WRITERS FESTIVAL 2013 - KNX | 1,980.00 |
| EFT119014 | 06/09/2013 | KESCO EDUCATIONAL PTY LTD | EDUCATIONAL AND PLAY EQUIPMENT - CHILD CARE WYN | 1,897.90 |
| EFT119015 | 06/09/2013 | KIMBERLEY TAFE CAMPUS - WYNDHAM | ENROLMENT 2013 CERT 3 CHILDRENS SERVICES - WYN | 301.61 |
| EFT119016 | 06/09/2013 | KUNUNURRA 4WD SPARES | SUPPLY AND INSTALL AIR BELLOW KIT - P387 | 1,222.55 |
| EFT119017 | 06/09/2013 | KIMBERLEY ASIAN CUISINE | CATERING - OFFICIAL OPENING SHIRE OFFICE, COUNCIL BRIEFING KNX | 1,170.00 |
| EFT119018 | 06/09/2013 | KIMBERLEY CAFE | CATERING - KIMBERLEY WRITERS FESTIVAL | 130.00 |
| EFT119019 | 06/09/2013 | KIMBERLEY KOOL REFRIGERATION & AC | REPAIR ICE CREAM FREEZER - LEISURE CENTRE KNX | 231.00 |
| EFT119020 | 06/09/2013 | KUNUNURRA COMMERCIAL BODY WORKS | REPLACE REAR TAIL LIGHT - P116 | 286.00 |
| EFT119021 | 06/09/2013 | KUNUNURRA COURIERS | ANNUAL HIRE WATER COOLER 13/14 - LANDFILL KNX. WATER SUPPLY | 200.00 |
| EFT119022 | 06/09/2013 | KUNUNURRA HOME & GARDEN | VARIOUS MINOR HARDWARE ITEMS - JUL 13 - KNX | 607.10 |
| EFT119023 | 06/09/2013 | KUNUNURRA LOCK & KEY | SUPPLY/INSTALL DEAD LOCKS AND KEYS - LEISURE CENTRE KNX | 645.00 |
| EFT119024 | 06/09/2013 | KUNUNURRA MOBILE WELDING SERVICE | SECURITY FENCING - BETWEEN SGS AND THRIFTY YARD - AIRPORT KNX | 10,824.00 |
| EFT119025 | 06/09/2013 | KUNUNURRA PANEL BEATING WORKS WA P/L | REPLACE WINDSCREEN - P387,CFVBFB,P113. RELOCATE 2X VEHICLES KNX | 1,595.00 |
| EFT119026 | 06/09/2013 | KUNUNURRA SECURITY SERVICE | SECURITY SERVICE - PATROL AND MONITOR ALARMS - JUL 13 - KNX | 2,628.00 |
| EFT119027 | 06/09/2013 | L.G.R.C.E.U | PAYROLL DEDUCTIONS | 19.40 |
| EFT119028 | 06/09/2013 | LANDGATE | LAND ENQUIRES - GROSS RENTAL/MINING TENEMENT VALUATIONS | 338.80 |
| EFT119029 | 06/09/2013 | LOCAL HEALTH AUTHORITIES ANALYTICAL | ANALYTICAL SERVICES 13/14 | 2,039.83 |
| EFT119030 | 06/09/2013 | MCINTOSH & SON | PARTS - P354 | 592.83 |
| EFT119031 | 06/09/2013 | MCLEODS BARRISTERS AND SOLICITORS | LEGAL ADVICE | 2,901.80 |
| EFT119032 | 06/09/2013 | MARTELL ROAD MAINTENANCE | CRACK PATCHING - VARIOUS RDS KNX | 81,708.00 |
| EFT119033 | 06/09/2013 | MAXXIA | PAYROLL DEDUCTIONS | 7,318.32 |
| EFT119034 | 06/09/2013 | METALAND KUNUNURRA | RETIC REPAIRS - STAFF HOUSING KNX | 40.74 |

| | | | | |
|-----------|------------|---|---|-----------|
| EFT119035 | 06/09/2013 | MICHELS WARREN MUNDAY | FINALISATION OF STRATEGIC COMMUNITY PLAN FOR PRINT | 4,548.50 |
| EFT119036 | 06/09/2013 | NYTROWORX | VARIOUS HANDYMAN WORKS - SHIRE PROPERTIES WYN/KNX | 7,407.46 |
| EFT119037 | 06/09/2013 | ORD RIVER ELECTRICS | VARIOUS ELECTRICAL REPAIRS - AIRPORT KNX | 4,878.30 |
| EFT119038 | 06/09/2013 | ORICA AUSTRALIA PTY LTD | STORAGE/HANDLING - CHLORINE GAS CYLINDERS - POOL WYN/KNX | 497.52 |
| EFT119039 | 06/09/2013 | OFFICE NATIONAL KUNUNURRA | STATIONERY - AIRPORT KNX | 155.51 |
| EFT119040 | 06/09/2013 | OLLIE'S IRRIGATIONS & PLUMBING SUPPLIES | RETICULATION ITEMS/SPRINKLER HEADS - KNX/WYN | 5,424.93 |
| EFT119041 | 06/09/2013 | ORD FUEL SUPPLIES | DIESEL/MOBIL FLUID - DEPOT KNX | 12,783.64 |
| EFT119042 | 06/09/2013 | ORD MACHINING | TAPERED ROLLER BEARINGS - P385 | 78.65 |
| EFT119043 | 06/09/2013 | PIVOTEL | SATELLITE PHONES - JUL 13 | 105.53 |
| EFT119044 | 06/09/2013 | PRIORITY 1 FIRE AND SAFETY PTY LTD | REPLACE BA MASKS , CYCLINDER REFILL - LEISURE CENTRE KNX | 5,090.00 |
| EFT119045 | 06/09/2013 | PRITCHARD FRANCIS | GALT GEOTECHNICS INVESTIGATION - RETAINING WALL - WATERLILLY PL KNX | 10,033.65 |
| EFT119046 | 06/09/2013 | QUICK CORPORATE AUSTRALIA | STATIONERY - AUG 13 - ADMIN KNX | 1,669.67 |
| EFT119047 | 06/09/2013 | SETON AUSTRALIA PTY LTD | CLEANING HARDWARE - LEISURE CENTRE KNX | 209.13 |
| EFT119048 | 06/09/2013 | SJR CIVIL CONSULTING PTY LTD | STORM WASTE DRAINAGE DESIGN - COOLIBAH DRIVE - KNX | 1,210.00 |
| EFT119049 | 06/09/2013 | SLINGAIR PTY LTD | AIRFARE - ENVIRONMENTAL HEALTH REMOTE SITE INSPECTION | 2,620.00 |
| EFT119050 | 06/09/2013 | SHIRE OF WYNDHAM EAST KIMBERLEY | PAYROLL DEDUCTIONS | 70.00 |
| EFT119051 | 06/09/2013 | SIMPLY UNIFORMS | EMBROIDERY SERVICES - EAST KIMBERLEY REGIONAL AIRPORT LOGO - KNX | 527.45 |
| EFT119052 | 06/09/2013 | STAPLES AUSTRALIA PTY LIMITED | TOILETRY SUPPLIES - AIRPORT, DEPOT, LANDFILL KNX | 1,840.38 |
| EFT119053 | 06/09/2013 | TELFORD INDUSTRIES | STABLIZER, CHEMICALS - POOL WYN/KNX | 2,615.80 |
| EFT119054 | 06/09/2013 | TNT AUSTRALIA PTY LIMITED | FREIGHT - HEALTH SAMPLES - KNX | 940.01 |
| EFT119055 | 06/09/2013 | TOTAL SAFETY & FIRE SOLUTIONS | 6 MONTHLY SERVICE - FIRE EXTINGUISHERS & HOSES - AIRPORT KNX/WYN | 1,548.40 |
| EFT119056 | 06/09/2013 | THE ALLEN CONSULTING GROUP PTY LTD | CONSULTANTS - SET UP COSTS - YOUTH SERVICES REVIEW | 12,750.00 |
| EFT119057 | 06/09/2013 | TIDAL TYRE AND BATTERIES | NEW TYRES - P216. REPAIR PUNCTURE - P357 | 1,584.00 |
| EFT119058 | 06/09/2013 | TOP END MOTORS | SERVICE - P388, P122. PARTS - P387. INSTALL NEW FRIDGE - P388 | 4,191.75 |
| EFT119059 | 06/09/2013 | TOWN CARAVAN PARK | ACCOMMODATION - IN ACCORDANCE WITH EMPLOYMENT CONTRACT | 2,200.00 |
| EFT119060 | 06/09/2013 | TOX FREE SOLUTIONS LTD | REFUSE SERVICES - JUL 13 - KNX/WYN | 71,479.06 |
| EFT119061 | 06/09/2013 | TRAVELWORLD KUNUNURRA | AIRFARE - EXECUTIVE ASSISTANTS TRAINING - PERTH | 761.00 |
| EFT119062 | 06/09/2013 | TYREPLUS KUNUNURRA | NEW TRYRES - P116. NEW RIMS - P387. WHEEL ALIGNMENT - P379 | 2,725.00 |
| EFT119063 | 06/09/2013 | VANDERFIELD NORTHWEST PTY LTD | SERVICE - P115 | 479.41 |
| EFT119064 | 06/09/2013 | WA LIBRARY SUPPLIES | STATIONERY - LIBRARY - KNX | 323.00 |
| EFT119065 | 06/09/2013 | WA LOCAL GOVERNMENT SUPER | SUPERANNUATION CONTRIBUTIONS | 28,436.92 |
| EFT119066 | 06/09/2013 | WALGA | ADVERTISING/WEBSITE DEVELOPMENT/ANNUAL LICENSES - KNX | 10,739.36 |
| EFT119067 | 06/09/2013 | WESTRAC EQUIPMENT PTY LTD | PARTS/FREIGHT - P390 | 67.39 |
| EFT119068 | 06/09/2013 | WESTERN AUST. TREASURY CORPORATION | LOAN NO. 118, 118A | 8,872.90 |

| | | | | |
|-----------|------------|---------------------------------------|---|------------|
| EFT119069 | 06/09/2013 | WUNAN FOUNDATION INC. | CONTRIBUTION - EAST KIMBERLEY ABORIGINAL ACHIEVEMENT AWARDS 2013 | 11,000.00 |
| EFT119070 | 06/09/2013 | WYNDHAM PLUMBING & GAS PTY LTD | UNBLOCK DRAIN - STAFF HOUSING WYN | 363.00 |
| EFT119071 | 13/09/2013 | ADVANCED WEIGHING TECHNOLOGY NT | ANNUAL SERVICE/TEST - CHECK-IN SCALES - AIRPORT KNX | 924.00 |
| EFT119072 | 13/09/2013 | ALLGEAR MOTORCYCLES AND SMALL ENGINES | REPAIR - BRUSHCUTTER - P356. REPAIR HAND BLOWER - LEISYURE CENTRE KNX | 172.10 |
| EFT119073 | 13/09/2013 | AUSTRALIAN TAXATION OFFICE - PAYG | PAYROLL DEDUCTIONS | 11,843.65 |
| EFT119074 | 13/09/2013 | AUTO ONE KUNUNURRA | NEW BATTERY - SWIM BEACH BBQ. SOCKETS - LANDFILL KNX | 186.00 |
| EFT119075 | 13/09/2013 | BOAB REFRIGERATION AND AIRCON | REPAIR A/C - TERMINAL - AIRPORT KNX | 660.00 |
| EFT119076 | 13/09/2013 | BEST KIMBERLEY COMPUTING | COPIER COSTS - JUL 13 - WYN/KNX | 2,281.06 |
| EFT119077 | 13/09/2013 | BLACKWOODS ATKINS PTY LTD | RAGS, ASSORTMENT OF TOOLS, AIR HOSE REEL, CUT OFF SAW - LANDFILL KNX | 3,769.84 |
| EFT119078 | 13/09/2013 | BUSHCAMP SURPLUS STORE | STAFF UNIFORM - OUTDOOR SAFETY WORKWEAR - KNX | 1,006.15 |
| EFT119079 | 13/09/2013 | CABCHARGE | CABCHARGE - AUG 13 | 451.88 |
| EFT119080 | 13/09/2013 | CDM HYDRAULICS PTY LTD | HYDRAULICS REPAIRS/TRAVEL - P488,P390 | 435.55 |
| EFT119081 | 13/09/2013 | CIVIC LEGAL | LEGAL ADVICE | 884.07 |
| EFT119082 | 13/09/2013 | CROCODILE SIGNS PTY LTD | SIGNAGE - TIP INFO, WELCOME TO KUNUNURRA - KNX | 1,480.60 |
| EFT119083 | 13/09/2013 | DSC CONTRACTING | CABLING - ADMIN/CHAMBERS - KNX | 547.26 |
| EFT119084 | 13/09/2013 | DAVEY TYRE & BATTERY SERVICE | NEW TYRE - P367 | 503.00 |
| EFT119085 | 13/09/2013 | FIRE & EMERGENCY SERVICES - WA | 2013/14 ESLB 1ST QUARTER CONTRIBUTION | 91,232.48 |
| EFT119086 | 13/09/2013 | DRYSDALE RIVER STATION | ACCOMMODATION/FUEL - AUG 13 - GIBB RIVER-KALUMBURU RD | 1,020.27 |
| EFT119087 | 13/09/2013 | GHD PTY LTD | REVIEW OF LOCAL PLANNING STRATEGY | 10,530.30 |
| EFT119088 | 13/09/2013 | GUERINONI & SONS | HIRE - GRADER - KING RIVER RD. CONSTRUCT DRAINAGE COOLIBAH DRV KNX. | 137,852.00 |
| EFT119089 | 13/09/2013 | IBAC PLUMBING PTY LTD | PUMP HOSE FITTING REPAIR. - LEISURE CENTRE KNX | 200.75 |
| EFT119090 | 13/09/2013 | JSW HOLDINGS PTY LTD | AGGREGATE/CONCRETE-VARIOUS LOCATIONS. FILL WATER TANK - POUND KNX | 3,630.00 |
| EFT119091 | 13/09/2013 | JAB INDUSTRIES | HIRE - SIDE TIPPER/ROLLER/EXCAVATOR - LANDFILL KNX | 35,667.78 |
| EFT119092 | 13/09/2013 | JORRITSMA H & CO | PARTS - P483 | 124.00 |
| EFT119093 | 13/09/2013 | KADAR PEARSON PARTNERS PTY LTD | FIRST INSTALLMENT (60%) - EAST KIMBERLEY TOURISM ACTION PLAN | 33,000.00 |
| EFT119094 | 13/09/2013 | KIMBERLEY MARKETING - CASH AND CARRY | RE-SALE ITEMS - LEISURE CENTRE KNX | 736.78 |
| EFT119095 | 13/09/2013 | KUNUNURRA BETTA ELECTRICAL & GAS | NEW A/C - LANDFILL KNX | 1,249.00 |
| EFT119096 | 13/09/2013 | KUNUNURRA DIESEL SERVICE | SERVICE - P309. REPAIR - P367 | 3,804.35 |
| EFT119097 | 13/09/2013 | KUNUNURRA HOME & GARDEN | CHEMICALS - POOL KNX | 94.00 |
| EFT119098 | 13/09/2013 | KUNUNURRA LOCK & KEY | UNLOCK POWER BOX AND SUPPLY TWO NEW KEYS - ADMIN KNX | 110.00 |
| EFT119099 | 13/09/2013 | KUNUNURRA POOLS & SPAS | FILTERS - DOLPHIN CLEANER - POOL WYN | 150.00 |
| EFT119100 | 13/09/2013 | LAWRENCE & HANSON GROUP | BULBS - FOYER/CORRIDOR - ADMIN KNX | 96.05 |
| EFT119101 | 13/09/2013 | STAFF | REIMBURSEMENT - INACCORDANCE WITH EMPLOYMENT CONTRACT | 185.45 |
| EFT119102 | 13/09/2013 | LIQUID CONTAINMENT | SUPPLY AND INSTALL PVC LINERS - SULLAGE PITS - LANDFILL KNX | 35,485.00 |

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| EFT119103 | 13/09/2013 | METRO COUNT | TRAFFIC COUNTER SUPPLIES - KNX | 1,421.20 |
| EFT119104 | 13/09/2013 | STAFF | REIMBURSEMENT - INACCORDANCE WITH EMPLOYMENT CONTRACT | 204.50 |
| EFT119105 | 13/09/2013 | STAFF | REIMBURSEMENT - INACCORDANCE WITH EMPLOYMENT CONTRACT | 127.65 |
| EFT119106 | 13/09/2013 | METALAND KUNUNURRA | OZ TUBE RHS - VISTOR INFORMATION BAY. SMALL HARWARE ITEMS - KNX | 714.86 |
| EFT119107 | 13/09/2013 | NEC AUSTRALIA PTY LTD | NEC PHONE SYSTEM ANNUAL MAINTENANCE AND TRAINING KNX | 4,486.81 |
| EFT119108 | 13/09/2013 | STAFF | REIMBURSEMENT - INACCORDANCE WITH EMPLOYMENT CONTRACT | 62.13 |
| EFT119109 | 13/09/2013 | NYTROWORX | VARIOUS HANDYMAN WORKS - SHIRE PROPERTIES WYN/KNX | 1,140.00 |
| EFT119110 | 13/09/2013 | OPTEON (NORTH WEST WA) PTY LTD | PROPERTY VALUATION REPORT - AIRPORT KNX | 3,300.00 |
| EFT119111 | 13/09/2013 | ORD RIVER ELECTRICS | REPAIR - APRON FLOODLIGHT - AIRPORT KNX. LOCATE LINES - VIC HWY | 427.89 |
| EFT119112 | 13/09/2013 | OLLIE'S IRRIGATIONS & PLUMBING SUPPLIES | ASSORTED RETIC FITTINGS/SPRINKLER HEADS - KNX/WYN | 3,617.57 |
| EFT119113 | 13/09/2013 | PRITCHARD FRANCIS | WELCH STREET DESIGN WYN | 1,045.00 |
| EFT119114 | 13/09/2013 | STAFF MEMBER | REIMBURSEMENT - IN ACCORDANCE WITH EMPLOYMENT CONTRACT | 203.15 |
| EFT119115 | 13/09/2013 | SEARLES HOLDINGS T/A AUTO PRO | FULL TOOL KIT - LANDFILL KNX | 2,295.00 |
| EFT119116 | 13/09/2013 | SHELF SUPPLY | DROPPERS, DOG FOOD - WYN/KNX. SAFETY BOOTS - RANGER - KNX | 562.00 |
| EFT119117 | 13/09/2013 | SOUTH WEST FIRE UNITS | PARTS - P389 | 592.90 |
| EFT119118 | 13/09/2013 | TOLL EXPRESS | FREIGHT - DEPOT, AIRPORT, ADMIN, LIBRARY - KNX | 3,440.04 |
| EFT119119 | 13/09/2013 | TOP END MOTORS | INSPECTION - P126 | 65.30 |
| EFT119120 | 13/09/2013 | TRAVELWORLD KUNUNURRA | ACCOMMODATION/FLIGHTS - WORKERS COMPENSATION CLAIM | 858.00 |
| EFT119121 | 13/09/2013 | VANDERFIELD NORTHWEST PTY LTD | SERVICE - P478, P117. PURCHASE TOYOTA HILUX 4X4 - KNX | 39,440.14 |
| EFT119122 | 13/09/2013 | WA LOCAL GOVERNMENT SUPER | SUPERANNUATION CONTRIBUTIONS | 2,173.71 |
| EFT119123 | 13/09/2013 | WALGA | 2X ATTENDANCE 2013 LOCAL GOVERNMENT CONVENTION PERTH | 2,750.00 |
| EFT119124 | 13/09/2013 | WYNDHAM EXCAVATIONS | HIRE LOADER - LANDFILL. SUPPLY/INSTALL PAVERS - FORESHORE ROAD WYN | 13,460.00 |
| EFT119125 | 13/09/2013 | WYNDHAM PLUMBING & GAS PTY LTD | UNBLOCK SEWER - PETER REID MEMORIAL HALL WYN | 247.50 |
| EFT119126 | 18/09/2013 | KIMBERLEY ECHO - ALBANY ADVERTISER | ADVERTISING - ECHO - AUG 13 | 5,592.75 |
| EFT119127 | 18/09/2013 | LANDGATE | LAND ENQUIRIES - RATES – NOV TO AUG 12/13 | 3,552.00 |
| EFT119128 | 18/09/2013 | TUCKERBOX / RETRAVISION KUNUNURRA | REFRESHMENTS/KITCHEN SUPPLIES/IT EQUIP - JUN,JUL 13 - KNX | 2,190.35 |
| EFT119129 | 20/09/2013 | ATO CHILD SUPPORT AGENCY | PAYROLL DEDUCTIONS | 325.72 |
| EFT119130 | 20/09/2013 | AUSFUEL | FUEL COSTS - JUL 13 - KNX/WYN | 1,830.96 |
| EFT119131 | 20/09/2013 | ALL TABLE SPORTS AUSTRALIA PTY LTD | NEW AIR HOCKEY TABLE - YOUTH CENTRE WYN | 2,180.00 |
| EFT119132 | 20/09/2013 | ALLGEAR MOTORCYCLES AND SMALL ENGINES | SUPPLY 10X SETS CUTTING BLADES - P357 - WYN | 380.00 |
| EFT119133 | 20/09/2013 | ALLTOOLS (DARWIN) | NEW BLOWER/VACUUM - POOL WYN | 329.00 |
| EFT119134 | 20/09/2013 | ANALYTICAL REFERENCE LABORATORY | ANALYSIS OF WATER SAMPLE - DISCOVERY CARAVAN PARK | 264.00 |
| EFT119135 | 20/09/2013 | AUST LOCAL GOVERNMENT JOB DIRECTORY | ADVERTISING - 3WEEKS - DIRECTOR CORPORATE SERVICE POSITION | 2,172.50 |
| EFT119136 | 20/09/2013 | AUSTRALIAN SERVICES UNION | PAYROLL DEDUCTIONS | 244.40 |

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| EFT119137 | 20/09/2013 | AUSTRALIAN TAXATION OFFICE - PAYG | PAYROLL DEDUCTIONS | 71,337.00 |
| EFT119138 | 20/09/2013 | BOC GASES AUSTRALIAN LIMITED | WELDING GASES AND BOTTLE RENTAL - AUG 13 | 310.10 |
| EFT119139 | 20/09/2013 | BLACKWOODS ATKINS PTY LTD | CRIMPING KIT - WYN | 176.22 |
| EFT119140 | 20/09/2013 | C & S JOLLY ELECTRICS PTY LTD | REPAIR/REPLACE - DOWNLIGHTS - STAFF HOUSING KNX | 1,005.71 |
| EFT119141 | 20/09/2013 | CAM MANAGEMENT SOLUTIONS | INTERPLAN TRAINING | 1,980.00 |
| EFT119142 | 20/09/2013 | CDM HYDRAULICS PTY LTD | HOSE FOR BITUMEN SPRAYER - AIRPORT KNX | 194.67 |
| EFT119143 | 20/09/2013 | COUNTRY ARTS (WA) INC | ANNUAL SUBSCRIPTION - COUNTRY ARTS WA | 110.00 |
| EFT119144 | 20/09/2013 | CIVIC LEGAL | LEGAL ADVICE | 3,605.91 |
| EFT119145 | 20/09/2013 | COMFORT HOTEL PERTH CITY | ACCOMMODATION - PUBLIC SECTOR MANGEMENT TRAINING | 933.00 |
| EFT119146 | 20/09/2013 | CR JANE PARKER | REIMBURSEMENT - MEETING TRAVEL COSTS - APR-SEP 13 | 1,605.48 |
| EFT119147 | 20/09/2013 | DSC CONTRACTING | FIRE ALARM TESTING/INSTALL COMMUNICATIONS CABLING - AIRPORT KNX | 23,705.96 |
| EFT119148 | 20/09/2013 | STAFF MEMBER | REIMBURSEMENT - INACCORDANCE WITH EMPLOYMENT CONTRACT | 51.76 |
| EFT119149 | 20/09/2013 | DRYSDALE RIVER STATION | FUEL/ACCOMMODATION AND TIDY UP GRADING - PORT WARRENDER ROAD | 11,158.62 |
| EFT119150 | 20/09/2013 | EAST KIMBERLEY HARDWARE | BUILDING MANITENANCE EQUIPMENT - KNX | 555.25 |
| EFT119151 | 20/09/2013 | EAST KIMBERLEY PLUMBING | MONTHLY TESTING - TERMINAL FIRE PUMP - AIRPORT KNX | 300.30 |
| EFT119152 | 20/09/2013 | FPWA SEXUAL HEALTH SERVICES | ATTENDANCE - MOODITJ TRAINING COURSE | 100.00 |
| EFT119153 | 20/09/2013 | GHD PTY LTD | D2 DRAIN DESIGN | 7,168.15 |
| EFT119154 | 20/09/2013 | GLAMORGAN DOZING PTY LTD | HIRE - DOZER INCL. MOBILISATION TO/FROM -KING RIVER RD | 11,555.50 |
| EFT119155 | 20/09/2013 | GLENN SWIFT ENTERTAINMENT | AUSTRALIAN CHILDREN'S BOOK WEEK 2013 | 2,750.00 |
| EFT119156 | 20/09/2013 | GUERINONI & SONS | GRADER-PERRY CREEK RD, KALUMBURU. RETAINING WALL WATERLILY. | 171,780.40 |
| EFT119157 | 20/09/2013 | IBAC PLUMBING PTY LTD | REPAIR LEAKING HOT WATER SYSTEM - STAFF HOUSING KNX | 423.94 |
| EFT119158 | 20/09/2013 | JSW HOLDINGS PTY LTD | CONCRETE - MELALEUCA DRIVE | 579.70 |
| EFT119159 | | CANCELLED PAYMENT | CANCELLED PAYMENT | - |
| EFT119160 | 20/09/2013 | KESCO EDUCATIONAL PTY LTD | EDUCATIONAL AND PLAY EQUIPMENT - CHILD CARE WYN | 947.29 |
| EFT119161 | 20/09/2013 | KIMBERLEY KOOL REFRIGERATION & AC | REPAIR A/C - STAFF HOUSING KNX | 121.00 |
| EFT119162 | 20/09/2013 | KIMBERLEY TAFE - KUNUNURRA | REGISTRATION - APPLY FIRST AID TRAINING - X3 | 540.00 |
| EFT119163 | 20/09/2013 | KUNUNURRA COURIERS | WATER SUPPLIES - LANDFILL KNX | 240.00 |
| EFT119164 | 20/09/2013 | KUNUNURRA FURNISHINGS | 20 X STACKABLE CHAIRS AND TROLLEY TO MOVE THEM - CHAMBERS KNX | 4,816.00 |
| EFT119165 | 20/09/2013 | KUNUNURRA HOME & GARDEN | BUG ZAPPERS, PALMS - AIRPORT KNX | 136.50 |
| EFT119166 | 20/09/2013 | KUNUNURRA LOCK & KEY | SUPPLY 2X PADLOCKS WITH SPARE KEY'S - LANDFILL WYN | 165.00 |
| EFT119167 | 20/09/2013 | KUNUNURRA RURAL TRADERS | RECHARGE CYLINDER,PRESSURE TEST,TAGS-FIRE EXTINGUISHR-EX SHIRE OFFICE | 591.19 |
| EFT119168 | 20/09/2013 | KUNUNURRA SECURITY SERVICE | SECURITY SERVICE - PATROL AND MONITOR ALARMS - AUG 13 - KNX | 2,586.00 |
| EFT119169 | 20/09/2013 | L.G.R.C.E.U | PAYROLL DEDUCTIONS | 19.40 |
| EFT119170 | 20/09/2013 | LAWRENCE & HANSON GROUP | HOLE SAW KIT AND CAULKING GUN - MAITENANCE KNX | 248.44 |

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| EFT119171 | 20/09/2013 | LANDGATE | LAND ENQUIRES - GROSS RENTAL VALUATIONS | 539.88 |
| EFT119172 | 20/09/2013 | LAPPY'S SERVICE CENTRE | REPAIR ACCELERATOR CABLE AND FIT NEW BOOM RELEASE SOLENOID - P354 | 423.50 |
| EFT119173 | 20/09/2013 | LEISURE INSTITUTE OF WA AQUATICS (INC) | LIWA MEMBERSHIP RENEWAL | 110.00 |
| EFT119174 | 20/09/2013 | MODERN TEACHING AIDS | ART & CRAFT SUPPLIES - CHILD CARE WYN | 96.47 |
| EFT119175 | 20/09/2013 | MAXXIA | PAYROLL DEDUCTIONS | 5,381.60 |
| EFT119176 | 20/09/2013 | NYTROWORX | VARIOUS HANDYMAN WORKS - SHIRE PROPERTIES WYN/KNX | 1,973.80 |
| EFT119177 | 20/09/2013 | ORDCO | HERBICIDES/FERTERLISERS - AIRPORT KNX | 880.00 |
| EFT119178 | 20/09/2013 | ORICA AUSTRALIA PTY LTD | STORAGE AND HANDLING GAS CYLINDERS - POOL WYN/KNX | 385.67 |
| EFT119179 | 20/09/2013 | OFFICE NATIONAL KUNUNURRA | STATIONERY - LEISURE CENTRE KNX | 18.15 |
| EFT119180 | 20/09/2013 | OLLIE'S IRRIGATIONS & PLUMBING SUPPLIES | SPRINKLER HEADS - AIRPORT KNX | 46.20 |
| EFT119181 | 20/09/2013 | ORD MACHINING | MACHINE FLYWHEEL - P351 | 116.26 |
| EFT119182 | 20/09/2013 | PUBLIC LIBRARIES WESTERN AUSTRALIA | PLWA MEMBERSHIP 2013/2014 | 153.75 |
| EFT119183 | 20/09/2013 | PUBLIC SECTOR MANAGEMENT PROGRAM | ATTENDANCE - PUBLIC SECTOR MANAGEMENT PROGRAM - X1 | 8,000.00 |
| EFT119184 | 20/09/2013 | SEEK LIMITED | ADVERTISING - DIRECTOR CORPORATE SERVICES POSITION | 302.50 |
| EFT119185 | 20/09/2013 | SHELF SUPPLY | AMMUNITION - RANGERS. DOG LEADS/CHOKER CHAINS - POUND KNX | 374.00 |
| EFT119186 | 20/09/2013 | SCRIBE DESIGN GROUP PTY LTD | REDRAW FLOOR PLAN - CRC APPLICATION FOR PROPOSED ALTERATIONS | 165.00 |
| EFT119187 | 20/09/2013 | SHIRE OF WYNDHAM EAST KIMBERLEY | PAYROLL DEDUCTIONS | 70.00 |
| EFT119188 | 20/09/2013 | SURVEY NORTH | SURVEY SERVICES - AERODROME DEPOT,DRAINAGE, LANDFILL FENCE - KNX | 5,206.30 |
| EFT119189 | 20/09/2013 | TNT AUSTRALIA PTY LIMITED | FREIGHT - HEALTH SAMPLES - KNX | 130.94 |
| EFT119190 | 20/09/2013 | TOTAL SAFETY & FIRE SOLUTIONS | CHECK 5 X EXTINGUISHERS AND REPLACE 2 NEW UNITS - AIRPORT KNX | 550.00 |
| EFT119191 | 20/09/2013 | THE ALLEN CONSULTING GROUP PTY LTD | CONCULTANT - TRAVEL CANCELLATION FEE - YOUTH SERVICES KNX | 660.00 |
| EFT119192 | 20/09/2013 | THORLEY'S STORE - WYNDHAM | REFILL GAS BOTTLES - BASTION LOOK OUT BBQ'S - WYN | 90.00 |
| EFT119193 | 20/09/2013 | TIDAL TYRE AND BATTERIES | SUPPLY/FIT TUBE - P354. NEW TYRE - P381 | 594.00 |
| EFT119194 | 20/09/2013 | TOP END MOTORS | SERVICE - P116. RELOCATE VEHICLE - DRYSDALE STATION - KNX | 3,076.13 |
| EFT119195 | 20/09/2013 | UHY HAINES NORTON (WA) PTY LTD | REGISTRATION - WEBINAR - GST - PROPERTY TRANSACTIONS | 275.00 |
| EFT119196 | 20/09/2013 | VANDERFIELD NORTHWEST PTY LTD | PARTS - P479, P362,P386. SERVICE - P482,P113,P212. SPRAY GUN - AIRPORT. | 3,080.35 |
| EFT119197 | 20/09/2013 | WA LOCAL GOVERNMENT SUPER | SUPERANNUATION CONTRIBUTIONS | 29,493.61 |
| EFT119198 | 20/09/2013 | WALGA | KISS AND DRIVE SIGNS X 8 - MANGALOO PARKING | 321.20 |
| EFT119199 | 20/09/2013 | WALKABOUT SOUVENIRS | 4 X COFFEE TABLE BOOKS - CITIZENSHIP CEREMONY. CLOCK - CHAMBERS KNX | 242.30 |
| EFT119200 | 20/09/2013 | STAFF | REIMBURSEMENT - INACCORDANCE WITH EMPLOYMENT CONTRACT | 72.00 |
| EFT119201 | 20/09/2013 | WC INNOVATIONS | SERVICE & REPLACEMENT PARTS FOR EXALOO - KNX | 3,382.50 |
| EFT119202 | 20/09/2013 | WRITING WA | ANNUAL MEMBERSHIP RENEWAL 13/14 | 135.00 |
| EFT119203 | 26/09/2013 | ALL SEASON HOTEL | ACCOMMODATION/MEALS - AUTHOR BOOK WEEK - KNX | 930.50 |
| EFT119204 | 26/09/2013 | AG MINE & STEEL PTY LTD T/AS LAYFIELDS | DEPOSIT - SPRAYER - RAPID-FLOOD - LANDFILL KNX | 8,129.00 |

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| EFT119205 | 26/09/2013 | ALLGEAR MOTORCYCLES AND SMALL ENGINES | CUTTER NYLON - KNX. PARTS - P356 | 398.05 |
| EFT119206 | 26/09/2013 | AUSTRALIAN TAXATION OFFICE | BAS PAYMENT AUGUST 13 | 6,006.00 |
| EFT119207 | 26/09/2013 | BEING THERE SOLUTIONS PTY LTD | SUBSCRIPTION - BEINGTHERE VIDEO CONFERENCING - SEP 13 | 715.00 |
| EFT119208 | 26/09/2013 | BLACKWOODS ATKINS PTY LTD | NEW ANGLE GRINDER - DEPOT KNX | 261.59 |
| EFT119209 | 26/09/2013 | BUSHCAMP SURPLUS STORE | STAFF UNIFORM - OUTDOOR SAFETY WORKWEAR - KNX | 399.50 |
| EFT119210 | 26/09/2013 | COCA-COLA AMATIL | RE-SALE ITEMS - LEISURE CENTRE KNX | 271.56 |
| EFT119211 | 26/09/2013 | CORE BUSINESS AUSTRALIA PTY LTD | CONSULTANT SERVICES - INTERGRATED PLANNING | 27,500.00 |
| EFT119212 | 26/09/2013 | DATA #3 LICENSING SOLUTIONS | SERVER ROOM BACKUP SOFTWARE | 7,969.30 |
| EFT119213 | 26/09/2013 | DRYSDALE RIVER STATION | TIDY UP GRADING PORT WARRENDER ROAD - CRESTS & CURVES | 13,230.00 |
| EFT119214 | 26/09/2013 | EAST KIMBERLEY HARDWARE | BRICK & CONCRETE SILICONE - MELALEUCA DRIVE KNX | 322.55 |
| EFT119215 | 26/09/2013 | ENIGMA BUSINESS PRODUCTS | CANON TONER - ADMIN KNX | 326.70 |
| EFT119216 | 26/09/2013 | FRESHWATER EAST KIMBERLEY APARTMENTS | ACCOMMODATION - ACTING DIRECTOR CORPORATE SERVICES | 896.00 |
| EFT119217 | 26/09/2013 | GLAMORGAN DOZING PTY LTD | HIRE DOZER - KING RIVER SHALE PIT | 5,775.00 |
| EFT119218 | 26/09/2013 | GUERINONI & SONS | HIRE GRADER - KING RIVER RD. FIRE SUPPRESSION - LANDFILL KNX | 13,208.25 |
| EFT119219 | 26/09/2013 | HEALTH ON THE MOVE | SKIN CANCER SCREENING - SHIRE EMPLOYEES | 2,295.15 |
| EFT119220 | 26/09/2013 | IBAC PLUMBING PTY LTD | REPAIR PIPE, UNBLOCK STORMWATER PITS - LEISURE CENTRE KNX | 555.06 |
| EFT119221 | 26/09/2013 | JASON SIGNMAKERS LTD | BRIDGE MARKERS AND HARDWARE - KALUMBURU RD | 7,917.91 |
| EFT119222 | 26/09/2013 | JSW HOLDINGS PTY LTD | CONCRETE-MELALUECA DRV. WHITE SAND-SWIM BEACH, NICHOLSON PK KNX | 1,526.80 |
| EFT119223 | 26/09/2013 | JAB INDUSTRIES | HIRE - SIDE TIPPERS - RE-SHEETING KING RIVER RD | 22,053.63 |
| EFT119224 | 26/09/2013 | KIMBERLEY KOOL REFRIGERATION & AC | REPAIR A/C - RECEPTION AREA - ADMIN KNX | 121.00 |
| EFT119225 | 26/09/2013 | KUNUNURRA COURIERS | WATER SUPPLIES - ADMIN KNX | 20.00 |
| EFT119226 | 26/09/2013 | KUNUNURRA MOBILE WELDING SERVICE | WELD CONVEYOR - P485 | 478.50 |
| EFT119227 | 26/09/2013 | KUNUNURRA PANEL BEATING WORKS WA P/L | RELOCATE-P370 CROSSING FALLS BUSH FIRE BRIGADE - TOP END MOTORS KNX | 110.00 |
| EFT119228 | 26/09/2013 | KUNUNURRA SECURITY SERVICE | SERVICE ALARM SYSTEM - ADMIN WYN | 232.10 |
| EFT119229 | 26/09/2013 | L3 COMMUNICATIONS AUSTRALIA PTY LTD | SAMPLE TRAPS - AIRPORT KNX | 950.40 |
| EFT119230 | 26/09/2013 | LAPPY'S SERVICE CENTRE | REPAIR - P484 | 416.35 |
| EFT119231 | 26/09/2013 | MCLEAN ENTERPRISES PTY LTD | FITTINGS FOR MIG WELDER - KNX | 14.35 |
| EFT119232 | 26/09/2013 | MERCURE HOTEL PERTH | ACCOMMODATION/MEALS - LOCAL GOVERNMENT CONVENTION - X3 | 3,563.00 |
| EFT119233 | 26/09/2013 | METALAND KUNUNURRA | GATES & HINGES - EUCALYPTUS CL. PURLIN LENGTHS - MELALEUCA DRV KNX | 3,401.85 |
| EFT119234 | 26/09/2013 | NORSIGN PTY LTD | THERMOPLASTIC GUIDE POSTS - VARIOUS RDS KNX | 5,472.50 |
| EFT119235 | 26/09/2013 | ORD RIVER ELECTRICS | ANNUAL AERODROME ELECTRICAL INSPECTION - AIRPORT KNX | 2,340.25 |
| EFT119236 | 26/09/2013 | OLLIE'S IRRIGATIONS & PLUMBING SUPPLIES | RETIC SUPPLIES AND SPRINKLERS - MAINTENANCE KNX | 2,091.43 |
| EFT119237 | 26/09/2013 | ORD FUEL SUPPLIES | DIESEL - DEPOT KNX | 11,853.74 |
| EFT119238 | 26/09/2013 | ORD MACHINING | PARTS - ROSE JOINTS - P485 | 55.00 |

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| EFT119239 | 26/09/2013 | ORD PLUMBING AND GAS | UNBLOCK URINAL/SHOWER DRAIN - SQUASH COURT MENS TOILETS KNX | 201.50 |
| EFT119240 | 26/09/2013 | QUICK CORPORATE AUSTRALIA | STATIONERY ORDER - SEPT - ADMIN KNX | 1,005.65 |
| EFT119241 | 26/09/2013 | SEARLES HOLDINGS T/A AUTO PRO | UHF RADIOS, NAVA GLOBES - AIRPORT KNX | 681.00 |
| EFT119242 | 26/09/2013 | ST JOHN AMBULANCE | RESTOCK FIRST AID SUPPLIES - LEISURE CENTRE KNX | 441.89 |
| EFT119243 | 26/09/2013 | TELFORD INDUSTRIES | CHEMICALS - POOL KNX | 2,499.20 |
| EFT119244 | 26/09/2013 | STAFF MEMBER | REIMBURSEMENT - INACCORDANCE WITH EMPLOYMENT CONTRACT | 281.42 |
| EFT119245 | 26/09/2013 | THORLEY'S STORE - WYNDHAM | KEY CUTTING, TAGS, STEROE LEADS - YOUTH CENTRE WYN | 79.95 |
| EFT119246 | 26/09/2013 | TOP END MOTORS | SERVICE - P490 | 645.14 |
| EFT119247 | 26/09/2013 | TOX FREE SOLUTIONS LTD | SKIP BIN EMPTIES - AUG 13 - LEISURE CENTRE KNX | 640.00 |
| EFT119248 | 26/09/2013 | TYREPLUS KUNUNURRA | 5X NEW TYRES - P123 | 1,900.00 |
| EFT119249 | 26/09/2013 | VANDERFIELD NORTHWEST PTY LTD | PARTS - P479, P491. SUPPLY/INSTALL REAR DIFF HOUSING - P388 | 4,194.22 |
| EFT119250 | 26/09/2013 | VIRBAC (AUSTRALIA) PTY LTD | MICROCHIP SCANNERS - BACK HOME READER - RANGERS KNX/WYN | 1,861.20 |
| EFT119251 | 26/09/2013 | WE PRINT IT | PRINTING - STRATEGIC COMMUNITY PLAN | 1,456.00 |
| EFT119252 | 27/09/2013 | KIMBERLEY ECHO - ALBANY ADVERTISER | ADVERTISING JULY 2013 | 6,154.36 |
| TOTAL EFT PAYMENTS | | | | 1,623,163.66 |

| CHQ/EFT | DATE | NAME | DESCRIPTION | AMOUNT |
|---------|------------|------------------------------|---|-----------|
| 42291 | 05/09/2013 | AMP LIFE LTD | SUPERANNUATION CONTRIBUTIONS | 634.04 |
| 42292 | 05/09/2013 | AUSTSAFE SUPER | SUPERANNUATION CONTRIBUTIONS | 50.69 |
| 42293 | 05/09/2013 | AUSTRALIAN SUPERANNUATION | SUPERANNUATION CONTRIBUTIONS | 1,381.58 |
| 42294 | 05/09/2013 | BT LIFETIME PERSONAL SUPER | SUPERANNUATION CONTRIBUTIONS | 268.22 |
| 42295 | 05/09/2013 | CBUS | SUPERANNUATION CONTRIBUTIONS | 203.46 |
| 42296 | 05/09/2013 | COLONIAL FIRST STATE | SUPERANNUATION CONTRIBUTIONS | 269.51 |
| 42297 | 05/09/2013 | COMMISSIONER OF POLICE | ANNUAL FIREARMS LICENSE 2013-2014 - LICENSE NUMBER:9990112 | 117.00 |
| 42298 | 05/09/2013 | DEPARTMENT OF TRANSPORT | REGISTRATION P121 - 10/09/2014 | 263.05 |
| 42299 | 05/09/2013 | HORIZON POWER | ELECT.- STREET LIGHTING/KNX LEISURE CTR/KNX AIRPORT - 1/7/13-7/8/13 | 61,885.78 |
| 42300 | 05/09/2013 | HOSTPLUS SUPERANNUATION FUND | SUPERANNUATION CONTRIBUTIONS | 212.51 |
| 42301 | 05/09/2013 | LOCAL GOVERNMENT SUPER | SUPERANNUATION CONTRIBUTIONS | 492.98 |
| 42302 | 05/09/2013 | MLC MASTERKEY PERSONAL SUPER | SUPERANNUATION CONTRIBUTIONS | 673.31 |
| 42303 | 05/09/2013 | MLC NOMINEES PTY LTD | SUPERANNUATION CONTRIBUTIONS | 718.28 |
| 42304 | 05/09/2013 | REST SUPER | SUPERANNUATION CONTRIBUTIONS | 505.92 |
| 42305 | 05/09/2013 | SEAFARERS RETIREMENT FUND | SUPERANNUATION CONTRIBUTIONS | 207.10 |
| 42306 | 05/09/2013 | SUNSUPER | SUPERANNUATION CONTRIBUTIONS | 442.59 |
| 42307 | 05/09/2013 | TELSTRA | LANDLINE COSTS - JULY 13 - OFFICE KNX | 6,987.06 |

| | | | | |
|-------|------------|------------------------------------|---|-----------|
| 42308 | 05/09/2013 | TASPLAN | SUPERANNUATION CONTRIBUTIONS | 58.82 |
| 42309 | 05/09/2013 | THE TRUSTEE FOR HEADING SUPER FUND | SUPERANNUATION CONTRIBUTIONS | 407.42 |
| 42310 | 05/09/2013 | UNISUPER | SUPERANNUATION CONTRIBUTIONS | 148.06 |
| 42311 | 05/09/2013 | VISION SUPER | SUPERANNUATION CONTRIBUTIONS | 4,402.56 |
| 42312 | 05/09/2013 | WESTSCHEME | SUPERANNUATION CONTRIBUTIONS | 224.67 |
| 42313 | 05/09/2013 | WATER CORPORATION | WATER - LIONS PARK L1189 KWINANA ST WYNDHAM: 26/3/13 - 25/7/13 | 5,480.11 |
| 42314 | 13/09/2013 | BT FINANCIAL GROUP | SUPERANNUATION CONTRIBUTIONS | 201.76 |
| 42315 | 13/09/2013 | HORIZON POWER | ELECT. MESSMATE WY PUMP/NICHOLSON PARK PUMP KNX 22/6/13-19/8/13 | 5,840.12 |
| 42316 | 13/09/2013 | KUNUNURRA SOFTBALL ASSOCIATION INC | QUICK GRANT - NORTH WEST REGIONAL CHAMPIONSHIPS 2013 | 500.00 |
| 42317 | 13/09/2013 | RADIOLOGICAL COUNCIL | SHORT PAY - RENEWAL OF REGISTN FOR IRRADIATING APPARATUS KNX ARPT | 18.00 |
| 42318 | 13/09/2013 | RAWLINSONS PUBLISHING | RAWLINSONS COST GUIDE 2013 | 260.00 |
| 42319 | 13/09/2013 | TELSTRA | MOBILE PHONE COSTS - JULY 13 - ICT EQUIPMENT KNX | 5,830.50 |
| 42320 | 13/09/2013 | TAEKWONDO FUNDRAISING | QUICK GRANT APPLICATION - NT TAEKWONDO CHAMPIONSHIPS | 500.00 |
| 42321 | 20/09/2013 | AMP LIFE LTD | SUPERANNUATION CONTRIBUTIONS | 653.42 |
| 42322 | 20/09/2013 | AVIATION ID AUSTRALIA PTY LTD | ASIC CARD - KRISTAL O'BRIEN | 216.00 |
| 42323 | 20/09/2013 | AREVA RESOURCES AUSTRALIA PTY LTD | RATES REFUND ASSESSMENT A7238 NON CURRENT MINING TENEMENT | 970.27 |
| 42324 | 20/09/2013 | AUSTSAFE SUPER | SUPERANNUATION CONTRIBUTIONS | 177.40 |
| 42325 | 20/09/2013 | AUSTRALIAN SUPERANNUATION | SUPERANNUATION CONTRIBUTIONS | 1,338.22 |
| 42326 | 20/09/2013 | BT LIFETIME PERSONAL SUPER | SUPERANNUATION CONTRIBUTIONS | 267.00 |
| 42327 | 20/09/2013 | CBUS | SUPERANNUATION CONTRIBUTIONS | 199.93 |
| 42328 | 20/09/2013 | COLONIAL FIRST STATE | SUPERANNUATION CONTRIBUTIONS | 252.10 |
| 42329 | 20/09/2013 | HORIZON POWER | ELECTRICITY - STREET LIGHTING: 01/08/13 - 31/08/13 NO. OF LIGHTS: 923 | 16,628.70 |
| 42330 | 20/09/2013 | HOSTPLUS SUPERANNUATION FUND | SUPERANNUATION CONTRIBUTIONS | 212.51 |
| 42331 | 20/09/2013 | JORRY PTY LTD | RATES REFUND FOR ASSESSMENT A7575 NON CURRENT MINING TENEMENT | 123.34 |
| 42332 | 20/09/2013 | LOCAL GOVERNMENT SUPER | SUPERANNUATION CONTRIBUTIONS | 492.98 |
| 42333 | 20/09/2013 | MLC MASTERKEY PERSONAL SUPER | SUPERANNUATION CONTRIBUTIONS | 743.41 |
| 42334 | 20/09/2013 | MLC NOMINEES PTY LTD | SUPERANNUATION CONTRIBUTIONS | 700.75 |
| 42335 | 20/09/2013 | MINCOR IRON HOLDINGS PTY LTD | RATES REFUND FOR ASSESSMENT A7625 NON CURRENT MINING TENEMENT | 59.00 |
| 42336 | 20/09/2013 | PEGASUS METALS LTD | RATES REFUND FOR ASSESSMENT A7583 NON CURRENT MINING TENEMENT | 5,216.55 |
| 42337 | 20/09/2013 | PINDAN EXPLORATION COMPANY PTY LTD | RATES REFUND FOR ASSESSMENT A6766 NON CURRENT EXPLORTN TENEMENT | 589.60 |
| 42338 | 20/09/2013 | REST SUPER | SUPERANNUATION CONTRIBUTIONS | 297.53 |
| 42339 | 20/09/2013 | RICHMOND RESOURCES PTY LTD | RATES REFUND FOR ASSESSMENT A7622 NO CURRENT MINING TENEMENT | 144.73 |
| 42340 | 20/09/2013 | SEAFARERS RETIREMENT FUND | SUPERANNUATION CONTRIBUTIONS | 206.39 |
| 42341 | 20/09/2013 | SOLO 2 PTY LTD T/AS THERAQUATICS | SWIM LESSON AND FITNESS EQUIPMENT WYNDHAM POOL | 435.06 |

| | | | | |
|-----------------------------------|------------|------------------------------------|--|-------------------|
| 42342 | 20/09/2013 | SUNSUPER | SUPERANNUATION CONTRIBUTIONS | 442.59 |
| 42343 | 20/09/2013 | TELSTRA | EXECUTIVE LANDLINE COSTS - AUGUST 2013 | 322.33 |
| 42344 | 20/09/2013 | TASPLAN | SUPERANNUATION CONTRIBUTIONS | 71.89 |
| 42345 | 20/09/2013 | THE TRUSTEE FOR HEADING SUPER FUND | SUPERANNUATION CONTRIBUTIONS | 407.42 |
| 42346 | 20/09/2013 | UNISUPER | SUPERANNUATION CONTRIBUTIONS | 148.06 |
| 42347 | 20/09/2013 | VISION SUPER | SUPERANNUATION CONTRIBUTIONS | 4,694.54 |
| 42348 | 20/09/2013 | WATTLEUP TRACTORS | P351 - REPLACE LEAKING FEMALE HYDRUALIC COUPLINGS | 393.75 |
| 42349 | 20/09/2013 | WESTSCHEME | SUPERANNUATION CONTRIBUTIONS | 224.67 |
| 42350 | 20/09/2013 | WATER CORPORATION | WATER USE AT INDOOR SPORTS KNX LEISURE CNTR: 2/07/13 - 4/09/13 | 4,685.18 |
| 42351 | 20/09/2013 | ZOE NESSA HIGGINS | RATES REFUND FOR ASSESSMENT A783 UNIT 1/16 ERYTHRINA STREET | 41.30 |
| 42352 | 26/09/2013 | CASH - PETTY CASH KNX AIRPORT | 4X14 WATT FLURO SCREW IN GLOBES - AIRPORT KNX | 112.85 |
| 42353 | 26/09/2013 | HORIZON POWER | ELECTRICITY - IVANHOE PUMP: 2/7/13 - 2/9/13 | 1,950.39 |
| 42354 | 26/09/2013 | WATER CORPORATION | WATER USAGE - VARIOUS LOCATIONS/STAFF HOUSING/LEISURE CENTRE KNX | 2,710.60 |
| TOTAL MUNI CHEQUE PAYMENTS | | | | 145,315.56 |

| CHQ/EFT | DATE | NAME | DESCRIPTION | AMOUNT |
|---------|------------|--------------------------------------|---|----------|
| 516 | 05/09/2013 | AARON PERKINS-KEMP-BERGER | BOND REFUND CELEBRITY TREE PARK HIRE 22/7/13 | 250.00 |
| 517 | 05/09/2013 | BEAU ROBINSON | REFUND OF ELECTION NOMINATION FEE FEB 2013 | 80.00 |
| 518 | 05/09/2013 | BRONTE CASEY | BOND REFUND CELEBRITY TREE PARK HIRE 27/7/13 | 250.00 |
| 519 | 05/09/2013 | COLIN MURRAY | BOND REFUND CELEBRITY TREE PARK HIRE 6/7/13 | 250.00 |
| 520 | 05/09/2013 | CR DON LEARBUCH | BOND REFUND ELECTION NOMINATION FEE FEB 2013 | 80.00 |
| 521 | 05/09/2013 | CR MARYANNE KELLY | BOND REFUND ELECTION NOMINATION FEE FEB 2013 | 80.00 |
| 522 | 05/09/2013 | DONALD CHULUNG | REFUND OF ELECTION NOMINATION FEE FEB 2013 | 80.00 |
| 523 | 05/09/2013 | KUNUNURRA JEHOVAHS WITNESSES | BOND REFUND HIRE OF YOUTH SERVICES HUB | 250.00 |
| 524 | 05/09/2013 | LANDCORP | BOND REFUND KNX TOWN OVAL HIRE 20/6/13 | 250.00 |
| 525 | 05/09/2013 | LOUISE ALEXANDER | BOND REFUND CELEBRITY TREE PARK HIRE 20/7/13 | 250.00 |
| 526 | 05/09/2013 | MICHAEL RICHARDSON | REFUND FOOTPATH BOND BL 033/2013 | 1,000.00 |
| 527 | 05/09/2013 | NGNOWAR-AERWAH ABORIGINAL CORP. | BOND REFUND WYNDHAM OVAL HIRE 9/8/13 | 250.00 |
| 528 | 05/09/2013 | TINY TOTS IMAGES | BOND REFUND WYNDHAM REC CENTRE HIRE | 250.00 |
| 529 | 05/09/2013 | WYNDHAM DISTRICT HIGH SCHOOL | BOND REFUND KEY & PETER REID HALL HIRE | 270.00 |
| 530 | 11/09/2013 | EMILY WHITE GROW THE MUSIC | BOND REFUND PETER REID HALL HIRE 2/5/13 | 520.00 |
| 531 | 11/09/2013 | ORD VALLEY ABORIGINAL HEALTH SERVICE | BOND REFUND WHITEGUM PARK HIRE 4/9/13 | 500.00 |
| 532 | 11/09/2013 | PERCIVAL HUNTER | BOND REFUND PETER REID MEMORIAL HALL HIRE 15/8/13 | 270.00 |
| 533 | 11/09/2013 | PETER DAY - MANY RIVERS | BOND REFUND EQUIPMENT HIRE 6/9/13 | 100.00 |

| | | | | |
|-----|------------|------------------------------|--|-----------------|
| 534 | 11/09/2013 | WYNDHAM DISTRICT HIGH SCHOOL | BOND REFUND PETER REID HALL HIRE 21/8/12 | 270.00 |
| | | | TOTAL TRUST CHEQUE PAYMENTS | 2,250.00 |

| CHQ/EFT | DATE | NAME | DESCRIPTION | AMOUNT |
|---------|------------|--------------------|---------------------------------|------------------|
| 500569 | 02/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 2/9/13 | 98.15 |
| 500560 | 03/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 3/9/13 | 338.20 |
| 500561 | 04/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 4/9/13 | 372.30 |
| 500562 | 06/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 6/9/13 | 476.55 |
| 500563 | 09/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 9/9/13 | 1,363.65 |
| 500564 | 10/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 10/9/13 | 34.80 |
| 500565 | 11/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 11/9/13 | 496.70 |
| 500566 | 12/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 12/9/13 | 1,861.70 |
| 500567 | 13/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 13/9/13 | 548.70 |
| 500568 | 16/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 16/9/13 | 2,155.10 |
| 500569 | 02/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 2/9/13 | 98.15 |
| 500570 | 17/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 17/9/13 | 4,773.40 |
| 500571 | 18/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 18/9/13 | 1,209.65 |
| 500572 | 19/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 19/9/13 | 847.45 |
| 500573 | 20/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 20/9/13 | 714.70 |
| 500574 | 23/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 23/9/13 | 671.90 |
| 500575 | 24/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 24/9/13 | 316.75 |
| 500576 | 25/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 25/9/13 | 654.70 |
| 500577 | 26/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 26/9/13 | 645.25 |
| 500578 | 27/09/2013 | TRUST DPI CLEARING | TRANSPORT CLEARING 27/9/13 | 710.95 |
| | | | TOTAL TRUST EFT PAYMENTS | 18,290.60 |

| CHQ/EFT | DATE | NAME | DESCRIPTION | AMOUNT |
|---------|------------|---------|-------------------------------|-------------------|
| | 4/09/2013 | PAYROLL | PAYROLL | 221,200.47 |
| | 6/09/2013 | PAYROLL | PAYROLL | 4,207.27 |
| | 18/09/2013 | PAYROLL | PAYROLL | 2,839.95 |
| | 18/09/2013 | PAYROLL | PAYROLL | 228,931.17 |
| | 24/09/2013 | PAYROLL | PAYROLL | 3,112.54 |
| | | | TOTAL PAYROLL PAYMENTS | 460,291.40 |

| CHQ/EFT | DATE | NAME | DESCRIPTION | AMOUNT |
|---------|------------|--------------|---|-------------------------|
| | 2/09/2013 | DIRECT DEBIT | FEE BPAY | 4,424.23 |
| | 2/09/2013 | DIRECT DEBIT | LEASE COSTS - 11 KWINANA STREET WYNDHAM | 1,441.00 |
| | 3/09/2013 | DIRECT DEBIT | LEASE COSTS - 9B PLUM COURT KUNUNURRA | 1,380.50 |
| | 10/09/2013 | DIRECT DEBIT | LEASE COSTS - 5 RATTLEPOD CLOSE KUNUNURRA | 2,946.66 |
| | 10/09/2013 | DIRECT DEBIT | LEASE COSTS - 38 GARDENIA DRIVE KUNUNURRA | 3,606.55 |
| | 16/09/2013 | DIRECT DEBIT | VEHICLE LEASE - SG FLEET AUSTRALIA | 1,036.20 |
| | 17/09/2013 | DIRECT DEBIT | LEASE COSTS - 1/25 KONKERBERRY DRIVE KUNUNURRA | 3,141.66 |
| | 17/09/2013 | DIRECT DEBIT | LEASE COSTS - 9B PLUM COURT KUNUNURRA | 1,380.50 |
| | 19/09/2013 | DIRECT DEBIT | MASTERCARD PAYMENT | 9,862.75 |
| | 27/09/2013 | DIRECT DEBIT | LEASE COSTS 17/33 KONKERBERRY DRIVE KUNUNURRA | 2,253.33 |
| | 30/09/2013 | DIRECT DEBIT | LEASE COSTS - LOT 2433 (REAR) 60 COOLIBAH DRIVE KUNUNURRA | 2,383.33 |
| | 30/09/2013 | DIRECT DEBIT | LEASE COSTS 16/33 KONKERBERRY DRIVE KUNUNURRA | 2,253.33 |
| | 30/09/2013 | DIRECT DEBIT | FEE BPAY | 3,939.18 |
| | 30/09/2013 | DIRECT DEBIT | BANK FEES | 393.20 |
| | | | TOTAL DIRECT DEBIT PAYMENTS | <u>40,442.42</u> |

12.3 INFRASTRUCTURE

12.3.1 Amendment & Review 2013/14 Adopted Fees and Charges

| | |
|---------------------------|---|
| DATE: | 29 October 2013 |
| PROPONENT: | Shire of Wyndham East Kimberley |
| LOCATION: | N/a |
| AUTHOR: | Kevin Hannagan, Director Infrastructure |
| REPORTING OFFICER: | Kevin Hannagan, Director Infrastructure |
| FILE NO: | LE.05.3 |

PURPOSE

To recommend to Council action required to:

1. Review all 'Fees and Charges' associated with Ranger Services,
2. Introduce and adopt new fee's for Parking and Illegal camping,
3. Introduce and adopt new fees for the introduction of the Cat Act (Replacement Cat Tags, Cat Seizure Fees, Cat pound charges and Destruction of Cats), and
4. Ensure that the Shire continues to act in accordance with its Local Laws and the Local Government Act 1995 in relation to sourcing important overdue infringements / offences income to the benefit of the Shire.

BACKGROUND

Infrastructure staff have now set up the new Infringements Module in the Synergy program. The setup procedure involves the inclusions of the Shire's Fees and Charges to be able to issue notices and undertake enforcement of Council's Local Laws. During the process it has been discovered that a number of fees and charges such as parking and illegal camping have not been included in the adoption of the Fees and Charges by Council for some years.

It has also been noted that some of the Shire's adopted Fees and Charges have not had an increase over the last ten (10) year period since the introduction of the Shire of Wyndham East Kimberley's Local Laws in 2003.

STATUTORY IMPLICATIONS

As Council has not 'formally' adopted these Fees and Charges, technically Shire Officers cannot legally enforce their application and should the Shire be challenged it is unlikely the Shire would be successful in enforcing its fees and charges.

POLICY IMPLICATIONS

No policy implications apply in the preparation of this report.

FINANCIAL IMPLICATIONS

The combined fees and charges that will be raised by the review of all fees will result in new income to the Shire's Animal, Litter, Fire Hazard/Fire Breaks, Parking and Illegal Camping Accounts. Additionally by not formally adopting Fees and Charges exposes the Shire to risk of financial loss as it may not be able to undertake fines enforcement.

COMMUNITY CONSULTATION

Public Notice must be given for at least seven (7) days of Council's review and imposition of new Fees and Charges.

COMMENT

Shire staff have previously sought legal advice on the review and introduction of new fees and charges applicable to the above and the process to implement these changes. Council is able to set an effective date of 1 July 2013.

Councillors (prior to the Election) were given a presentation on the new Fees and Charges and review of the old Fees and Charges and sought some direction on proposed Fees and Charges.

Attached is a list of the recommended fees and charges for adoption by Council. Also attached is a list of the Fees and Charges that have been removed from the original presentation list, for Councillor Information.

ATTACHMENTS

Attachment 1 – Proposed amended / new Fees and Charges list for adoption

Attachment 2 – Fees and Charges removed from original presentation.

VOTING REQUIREMENT

Absolute Majority

OFFICER'S RECOMMENDATION

That Council:

1. Adopts Attachment 1 containing amended / new Fees and Charges effective 1 July 2013,
2. Gives Notice of those changes in accordance with the Local Government Act; and
3. Updates the current published Fees and Charges Schedule to reflect these changes.

Motion – Cr Keith Wright

That Council defer item 12.3.1 – Amendment and Review 2013/14 Adopted Fees and Charges to November briefing session.

COUNCIL DECISION

Minute No. 10219

Moved: Cr K Wright

Seconded: Cr D Learbuch

That Council defers item 12.3.1 – Amendment and Review 2013/14 Adopted Fees and Charges to a future briefing session.

Carried Unanimously 9/0

| INFRINGEMENTS/ LAW, ORDER, PUBLIC SAFETY | | | | | |
|---|-----------------|--|---------------------|--|-----------------|
| | | | | | |
| OTHER ANIMAL CONTROL CAT & DOG | SWEK Fee | | Proposed Fee | | |
| Replacement cat tags | \$ 5.00 | | \$ 7.00 | | |
| Cat Seizure Fees (fee payable in addition to infringement fees) | \$ 83.00 | | \$ 110.00 | | |
| Cat Pound Charge | \$ 21.00 | | \$ 30.00 | | |
| Destruction of Cat (impounded cat is destroyed after 72 hours of detention) | \$ 73.00 | | \$ 95.00 | | |
| | | | | | |
| CAT REGULATIONS 2012 Schedule 2 | | | | | SCHEDULE |
| Unregistered Cat | | | \$ 200.00 | | 5(1) |
| Failure to ensure cat is wearing its registration tag in public | | | \$ 200.00 | | 6(1) |
| Removing, or interfering with a cat's registration tag | | | \$ 200.00 | | 7 |
| Failure to ensure cat is micro chipped | | | \$ 200.00 | | 14(1) |
| Removing, or interfering with a cat's microchip | | | \$ 200.00 | | 17 |
| Failure to ensure cat is sterilised | | | \$ 200.00 | | 18(1) |
| Identifying a cat as sterilised that is not | | | \$ 200.00 | | 19 |
| Transfer of a cat that is not micro chipped (and is not exempt) | | | \$ 200.00 | | 23(1) |
| Transfer of a cat that is not sterilised (and is not exempt) | | | \$ 200.00 | | 23(2) |
| Failure to notify local government or microchip database company of a new owner | | | \$ 200.00 | | 24 |
| Failure to notify local government or microchip database company of a change of details | | | \$ 200.00 | | 25 |
| Breeding cats, not being an approved cat breeder | | | \$ 200.00 | | 35(1) |
| Cats not to be offered as prizes | | | \$ 200.00 | | 41 |
| Refusal by alleged offender to give information on request | | | \$ 200.00 | | 50(2) |

| PARKING AND PARKING FACILITIES LOCAL LAW | Local Laws Fee | Proposed Fee | Local Law |
|--|---------------------------|-------------------------|-------------------------|
| Failure to Park Wholly within parking bay | \$ 35.00 | \$ 45.00 | 2.2 |
| Parking contrary to directions of Authorised Person | \$ 45.00 | \$ 60.00 | 2.3(1)c |
| Parking or attempting to park a vehicle in a parking stall occupied by another vehicle | \$ 35.00 | \$ 45.00 | 2.3(1)(d) |
| Parking during prohibited period | \$ 40.00 | \$ 55.00 | 3.1(1)c |
| Parking contrary to signs or limitations | \$ 35.00 | \$ 45.00 | 3.1(3)(a) |
| Parking vehicle in motor cycle only area | \$ 35.00 | \$ 45.00 | 3.1(3)(b) |
| Parking without permission in an area designated for 'Authorised Vehicle Only' | \$ 40.00 | \$ 55.00 | 3.1(4) |
| Failure to park on the left of two way carriageway | \$ 35.00 | \$ 45.00 | 3.1(5) |
| Parking when distance from farther boundary less than 3 metres | \$ 40.00 | \$ 55.00 | 3.2(1)(a) or (3.2(1)(b) |
| Parking closer than 1 metre from another vehicle | \$ 35.00 | \$ 45.00 | 3.2(1)c |
| Causing Obstruction | \$ 45.00 | \$ 60.00 | 3.2(1)(d) |
| Double Parking | \$ 40.00 | \$ 55.00 | 3.4(2) |
| Denying access to private drive or right of way | \$ 40.00 | \$ 55.00 | 3.5(2)(b) |
| Parking on footpath/pedestrian crossing | \$ 45.00 | \$ 60.00 | 3.5(2)e |
| Parking contrary to continuous line markings | \$ 40.00 | \$ 55.00 | 3.5(2)(f) |
| Parking within 1 metre of fire hydrant or fire plug | \$ 45.00 | \$ 60.00 | 3.5(2)(g) |
| Parking on intersection | \$ 40.00 | \$ 55.00 | 3.5(2)(i) |
| Parking within 10 metres of intersection | \$ 40.00 | \$ 55.00 | 3.5(2)(j) |
| Parking vehicle within 10 metres of departure side of bus stop, children's crossing or pedestrian crossing | \$ 45.00 | \$ 60.00 | 3.5(2)(k) |
| Parking vehicle within 20 metres of approach side of bus stop, children's crossing or pedestrian crossing | \$ 45.00 | \$ 60.00 | 3.5(3)(a) or (b) |
| Parking vehicle within 20 metres of approach side or departure side of railway level crossing | \$ 45.00 | \$ 60.00 | 3.5(5) |
| Removing mark of authorised person | \$ 50.00 | \$ 65.00 | 3.7(2) |
| Parking a trailer/caravan on a thoroughfare | \$ 35.00 | \$ 45.00 | 3.9c |
| Parking on land that is not a parking facility without consent | \$ 50.00 | \$ 65.00 | 3.10(1) or (2) |
| Driving or parking on reserve | \$ 35.00 | \$ 45.00 | 3.11 |
| Stopping contrary to a 'no stopping' sign | \$ 35.00 | \$ 45.00 | 4.1(1) |
| Parking contrary to a 'no parking' sign | \$ 35.00 | \$ 45.00 | 4.1(2) |
| Stopping within continuous yellow lines | \$ 35.00 | \$ 45.00 | 4.1(3) |
| Stopping unlawfully in a loading zone | \$ 35.00 | \$ 45.00 | 5.1 |
| Stopping unlawfully in a taxi zone or bus zone | \$ 35.00 | \$ 45.00 | 5.2 |
| Stopping in a zone contrary to a sign | \$ 35.00 | \$ 45.00 | 5.4 |
| Stopping on a bridge or tunnel | \$ 35.00 | \$ 45.00 | 6.4 |
| Stopping on crests/curves etc. | \$ 50.00 | \$ 65.00 | 6.5 |

| BUSH FIRES | | | | ACT Fee | SCHEDULE |
|---|--|--|--|----------------|----------------------|
| Setting Fire to Bush During Prohibited Burning Times | | | | \$ 250.00 | Section 17(12) |
| Offences relating to burning of bush | | | | \$ 250.00 | Section 18 |
| Failure to prepare a fire break in accordance with section 22(3)(b) before setting fire to bush on land adjoining exempt land | | | | \$ 250.00 | Section 22(3)(b) |
| Failure to produce permit to burn | | | | \$ 100.00 | Section 24B(3)(a) |
| Failure or refusal to identify person who issued permit to burn | | | | \$ 100.00 | Section 24B(3)(b) |
| Burning garden refuse at rubbish tip contrary to notice | | | | \$ 1,000.00 | Section 24E |
| Burning garden refuse during limited burning times | | | | \$ 250.00 | Section 24F |
| Offences relating to lighting of fires in the open air | | | | \$ 250.00 | Section 25 |
| Lighting a fire contrary to a notice issued under section 25A(5) by a local government | | | | \$ 250.00 | Section 25A (7) |
| Offences relating to the operation of tractors or self propelled harvesters, engines, machinery and vehicles during the prohibited and restricted burning times | | | | \$ 250.00 | Section 27(1) |
| Operation of a tractor or self propelled harvester without a fire extinguisher contrary to a notice issued by a local government | | | | \$ 250.00 | Section 27(5) |
| Giving a false alarm of fire | | | | \$ 250.00 | Section 27B(1) |
| Vandalism | | | | \$ 250.00 | Section 27C(1) |
| Failure of occupier of land to extinguish a bush fire burning on the land | | | | \$ 250.00 | Section 28(1) |
| Offences relating to the disposal of cigarettes, cigars and matches | | | | \$ 100.00 | Section 30 |
| Refusal to state name and abode or stating false name and abode | | | | \$ 100.00 | Section 56(3) |
| Obstruction | | | | \$ 250.00 | Section 57 |
| Applying to another bush fire control officer for permit where permit already refused or granted subject to special conditions | | | | \$ 250.00 | Regulation 15(2) |
| Failure to notify or report the escape of a fire lit under permit | | | | \$ 250.00 | Regulation 22 |
| Failure to comply with a requisition of a bush fire control officer relating to burning under section 24A of the Act | | | | \$ 250.00 | Regulation 22B(2) |
| Offences relating to operation of bulldozer or road grader | | | | \$ 250.00 | Regulation 37A |
| Operating harvesting machine or header during prohibited burning times or restricted burning times without fire extinguisher | | | | \$ 250.00 | Regulation 38 |
| Operating or using engines, vehicles, plant or machinery contrary to notice or direction | | | | \$ 500.00 | Regulation 38A(3) |
| Failure to fit spark arrester to power saw, bag loader or other plant or equipment | | | | \$ 250.00 | Regulation 38B(3)(b) |
| Offences relating to operation of motor vehicles | | | | \$ 250.00 | Regulation 39A |
| Offences relating to operation of aeroplanes | | | | \$ 250.00 | Regulation 39B |
| Offences relating to operation of welding and cutting apparatus | | | | \$ 250.00 | Regulation 39C |
| Failure to comply with directions of bush fire control officer | | | | \$ 250.00 | Regulation 39CA(5) |
| Offences relating to the use of fireworks | | | | \$ 250.00 | Regulation 39E(2) |
| Failure to comply with the directions of a bush fire control officer | | | | \$ 250.00 | Regulation 39E(3) |
| Failure to give prescribed notification to local government regarding the occurrence of a bush fire | | | | \$ 100.00 | Regulation 43(1) |
| Failure by owner or occupier of land to give prescribed notice of intention to exercise powers conferred by section 34 of the Act | | | | \$ 250.00 | Regulation 44(a) |

| Property Law | Local Laws Fee | Proposed Fee | Local Law |
|---|-----------------------|---------------------|------------------|
| Failure to comply with determination | \$ 100.00 | \$ 130.00 | 2.4 |
| Failure to comply with conditions of permit | \$ 100.00 | \$ 130.00 | 3.6 |
| Failure to obtain a permit | \$ 100.00 | \$ 130.00 | 3.13(1) |
| Failure to obtain permit to camp outside a facility | \$ 100.00 | \$ 130.00 | 3.14(3) |
| Failure to obtain permit for liquor | \$ 100.00 | \$ 130.00 | 3.15(1) |
| Failure of permit holder to comply with responsibilities | \$ 100.00 | \$ 130.00 | 3.16 |
| Behaviour detrimental to property | \$ 100.00 | \$ 130.00 | 4.2(1) |
| Under influence of liquor or prohibited drug | \$ 100.00 | \$ 130.00 | 4.4 |
| Failure to comply with sign on local government property | \$ 100.00 | \$ 130.00 | 4.6(2) |
| Consuming food or drink in prohibited area | \$ 100.00 | \$ 130.00 | 5.4 |
| Failure to comply with signs prohibiting water activities | \$ 100.00 | \$ 130.00 | 5.9 |
| Fishing in permitted bathing area | \$ 100.00 | \$ 130.00 | 5.10(1) |
| Unlawfully depositing dead fish or offal | \$ 100.00 | \$ 130.00 | 5.10(2) |
| Driving or riding surfboard, personal watercraft or boat in permitted bathing area | \$ 100.00 | \$ 130.00 | 5.11(1) |
| Driving or riding personal watercraft within 50 metres of person bathing | \$ 100.00 | \$ 130.00 | 5.11(2) |
| Unauthorised use of any part of jetty which is closed or under repair or construction | \$ 100.00 | \$ 130.00 | 5.13 |
| Mooring of boats in unauthorised manner | \$ 100.00 | \$ 130.00 | 5.14 |
| Unauthorised mooring of a boat to jetty | \$ 100.00 | \$ 130.00 | 5.15 |
| Failure to remove moored boat on direction of authorised person | \$ 100.00 | \$ 130.00 | 5.16 |
| Causing obstruction on jetty | \$ 200.00 | \$ 260.00 | 5.17 |
| Fishing from jetty so as to obstruct a boat or another person | \$ 100.00 | \$ 130.00 | 5.19 |
| Unauthorized entry to fenced or closed local government property | \$ 100.00 | \$ 130.00 | 5.20 |
| Gender not specified using entry of toilet block or change room | \$ 100.00 | \$ 130.00 | 5.21 |
| Unauthorised presence of animal on aerodrome | \$ 300.00 | \$ 390.00 | 5.25(1) |
| Animal wandering at large on aerodrome - person in charge | \$ 300.00 | \$ 390.00 | 5.25(2) |
| Animal wandering at large on aerodrome - owner | \$ 300.00 | \$ 390.00 | 5.25(3) |
| Unauthorized entry to facility without paying fee or charge | \$ 100.00 | \$ 130.00 | 5.27 |
| Exceeding speed limit within facility | \$ 100.00 | \$ 130.00 | 5.28 |
| Placement or disposal of waste in a place not designated for that class of waste | \$ 200.00 | \$ 260.00 | 5.29 |
| Unauthorised removal of waste | \$ 100.00 | \$ 130.00 | 5.30 |
| Disposal or dumping of unauthorised waste | \$ 200.00 | \$ 260.00 | 5.31 |
| Unauthorised entry to function on local government property | \$ 100.00 | \$ 130.00 | 6.1(1) |
| Failure to comply with notice | \$ 200.00 | \$ 260.00 | 9.1 |

| ACTIVITIES IN THOROUGHFARES & PUBLIC PLACES | Local Laws Fee | Proposed Fee | Local Law |
|---|---------------------------|-------------------------|------------------|
| Damaging or interfering with signpost or structure on thoroughfare | \$ 300.00 | \$ 390.00 | 2.1 (E) |
| Digging a trench through a kerb or footpath without a permit | \$ 100.00 | \$ 130.00 | 2.2 (1) (A) |
| Throwing or placing anything on a verge without a permit | \$ 100.00 | \$ 130.00 | 2.2 (1) (B) |
| Lighting a fire on a thoroughfare without a permit | \$ 300.00 | \$ 390.00 | 2.2 (1) (G) |
| Felling tree onto thoroughfare without a permit | \$ 100.00 | \$ 130.00 | 2.2 (1) (H) |
| Placing a bulk rubbish container on a thoroughfare without a permit | \$ 100.00 | \$ 130.00 | 2.2 (1) (L) |
| Consumption or possession of liquor on thoroughfare | \$ 100.00 | \$ 130.00 | 2.3 (1) |
| Failure to comply with notice to rectify default | \$ 100.00 | \$ 130.00 | 2.11 |
| Failure to comply with sign on public place | \$ 100.00 | \$ 130.00 | 2.17 (2) |
| Driving or taking a vehicle on a closed thoroughfare | \$ 300.00 | \$ 390.00 | 2.19 (1) |
| Placing advertising sign or affixing any advertisement on a thoroughfare without a permit | \$ 100.00 | \$ 130.00 | 3.2 (1) |
| Erecting or placing of advertising sign in a prohibited area | \$ 100.00 | \$ 130.00 | 3.2 (3) |
| Animal or vehicle obstructing a public place or local government property | \$ 100.00 | \$ 130.00 | 4.1 (1) |
| Animal on thoroughfare when not led, ridden or driven | \$ 100.00 | \$ 130.00 | 4.2 (2) (A) |
| Person leaving shopping trolley in public place other than trolley bay | \$ 100.00 | \$ 130.00 | 4.5 |
| Failure to remove shopping trolley upon being advised of location | \$ 100.00 | \$ 130.00 | 4.6 (2) |
| Conducting of stall in public place without a permit | \$ 300.00 | \$ 390.00 | 5.2 (1) |
| Trading without a permit | \$ 300.00 | \$ 390.00 | 5.3 (1) |
| Failure of stallholder or trader to display or carry permit | \$ 100.00 | \$ 130.00 | 5.8 (1) (A) |
| Stallholder or trader not displaying valid permit | \$ 100.00 | \$ 130.00 | 5.8 (1) (B) |
| Stallholder or trader not carrying certified scales when selling good/s by weight | \$ 100.00 | \$ 130.00 | 5.8 (1) (C) |
| Stallholder or trader engaged in prohibited conduct | \$ 100.00 | \$ 130.00 | 5.8 (2) |
| Establishment or conduct of outdoor eating facility without a permit | \$ 300.00 | \$ 390.00 | 5.10' |
| Failure of permit holder of outdoor eating facility to comply with obligations | \$ 100.00 | \$ 130.00 | 5.11 |
| Use of equipment of outdoor eating facility without purchase of food or drink from facility | \$ 50.00 | \$ 65.00 | 5.14 (1) |
| Failure to leave outdoor eating facility when requested to do so by permit holder | \$ 50.00 | \$ 65.00 | 5.14 (2) |
| Failure to comply with a condition of a permit | \$ 100.00 | \$ 130.00 | 6.5 |
| Failure to produce permit on request of authorised person | \$ 100.00 | \$ 130.00 | 6.9 |
| Failure to comply with notice given under local law | \$ 100.00 | \$ 130.00 | 9.1 |

| | Local Laws Fee | Proposed Fee | | Local Law |
|---|-------------------|-----------------|----------------|-------------------|
| EXTRACTIVE INDUSTRIES | | | | |
| Carry on extractive industry without licence or in breach of terms and conditions | \$ 300.00 | \$ 390.00 | | 2.1 |
| Excavate near boundary | \$ 200.00 | \$ 260.00 | | 6.1 |
| Gateways not kept locked where required | \$ 300.00 | \$ 390.00 | | 6.2 (A) |
| Warning signs not erected or maintained as required | \$ 300.00 | \$ 390.00 | | 6.2 (B) |
| Excavation not drained as required | \$ 300.00 | \$ 390.00 | | 6.2 (C) |
| Remove trees or shrubs near boundary without approval | \$ 250.00 | \$ 325.00 | | 6.3 (A) |
| Store without required approval, explosives or explosive devices | \$ 300.00 | \$ 390.00 | | 6.3 (B) |
| Fill or excavate in breach of licence | \$ 300.00 | \$ 390.00 | | 6.3 (C) |
| Blasting without approval of the local government | \$ 200.00 | \$ 260.00 | | 6.5 (1) (A) |
| Blasting outside times authorised | \$ 300.00 | \$ 390.00 | | 6.4 (1) (B) |
| Blasting in breach of conditions imposed by the local government | \$ 300.00 | \$ 390.00 | | 6.4 (1) (D) |
| Blasting without approval on Saturday, Sunday, or Public Holiday | \$ 200.00 | \$ 260.00 | | 6.4 (2) |
| CAMPING & CARAVANS | | | ACT Fee | REGULATION |
| Occupied a park home not in a caravan park | | | \$ 200.00 | Regulation 9 |
| Camped other than at a licensed caravan park or camping ground | | | \$ 100.00 | Regulation 10 |
| Excessive number of caravans on a lot without approval | | | \$ 100.00 | 12 (1) |
| Failed to maintain a caravan or a camp in a condition such that it was not a hazard to safety or | | | \$ 100.00 | 14 |
| Failed to ensure that a caravan or park home was transportable | | | \$ 100.00 | 15 |
| Failed to ensure that a caravan complied with standards for caravans | | | \$ 100.00 | 22 (a) |
| Failed to ensure that an annex complied to standards for annexes | | | \$ 100.00 | 22 (b) |
| Being an occupier of a site, failed to ensure the site complied with the requirements of Schedule 7 of the Regulations being: | | | | 23 |
| a. being a vehicle parked on a facility road | | | \$ 50.00 | 23 |
| b. being a caravan, storage shed or other building on a site not tied down or made safe as approved | | | \$ 200.00 | 23 |
| Being an owner or person who has control of a dog which is not kept on a leash or kept in an enclosed or fenced area | | | \$ 100.00 | 25 (2) |
| Drove a vehicle in a facility at a speed exceeding 8km/hour | | | \$ 50.00 | 26 |
| Brought a park home onto a facility without the prior approval of the facility licence holder | | | \$ 200.00 | 30 (1) (b) |
| Attached a rigid annex to a caravan without the written approval of the licence holders, and also requires written approval of local government | | | \$ 200.00 | 34 (1) (b) |
| Constructed a carport or pergola without the prior written approval of the Shire of Wyndham East Kimberley and the licence holder | | | \$ 200.00 | 39 (1)c |
| Constructed a carport or pergola in a facility without the written approval of the licence holder and the Shire of Wyndham East Kimberley | | | \$ 200.00 | 39 (2) (b) |

| LITTER REGULATIONS 1981 | | | | ACT Fee | SCHEDULE |
|---|--|--|--|----------------|-----------------|
| Littering creating public risk | | | | \$ 500.00 | s23 |
| Littering - any other litter | | | | \$ 200.00 | s23 |
| Breaking glass, metal or earthenware | | | | \$ 500.00 | s24 |
| Bill posting | | | | \$ 200.00 | s24A(1) |
| Bill posting on vehicle | | | | \$ 200.00 | s24A(2) |
| Depositing domestic or commercial waste in public litter receptacle | | | | \$ 200.00 | Regulation 6 |
| Transporting load inadequately secured | | | | \$ 200.00 | Regulation 8 |

| Attachment 2 – Fees and Charges removed from original presentation | | | | | |
|--|----------|----------------|--------------|-----------------|--|
| | SWEK Fee | Local Laws Fee | Proposed Fee | Local Law | |
| PARKING AND PARKING FACILITIES LOCAL LAW | | | | | |
| Failure to park wholly within parking fee | | \$ 35.00 | \$ 45.00 | 2.2(4) | |
| Causing obstruction in parking station | | \$ 45.00 | \$ 60.00 | 2.3(1)(a) | |
| Parking contrary to sign in parking station | | \$ 45.00 | \$ 60.00 | 2.3(1)(b) | |
| Parking the wrong class vehicle | | \$ 35.00 | \$ 45.00 | 3.1(1)(a) | |
| Parking by persons of a different class | | \$ 40.00 | \$ 55.00 | 3.1(1)(b) | |
| Parking motor cycle in stall not marked M/C | | \$ 35.00 | \$ 45.00 | 3.1(3)c | |
| Failure to park on boundary of one way carriage | | \$ 35.00 | \$ 45.00 | 3.2(1)(a) | |
| Parking against the flow of traffic | | \$ 40.00 | \$ 55.00 | 3.2(1)(b) | |
| Failure to park at approximate right angle | | \$ 35.00 | \$ 45.00 | 3.2(1)e | |
| Failure to park at an appropriate angle | | \$ 35.00 | \$ 45.00 | 3.3(b) | |
| Parking on or adjacent to a median strip | | \$ 35.00 | \$ 45.00 | 3.5(2)(a) & 6.2 | |
| Parking beside excavation or obstruction so as to obstruct traffic | | \$ 45.00 | \$ 60.00 | 3.5(2)c | |
| Parking within 10 metres of traffic island | | \$ 40.00 | \$ 55.00 | 2.5(2)(d) | |
| Parking within 3 metres of public letter box | | \$ 40.00 | \$ 55.00 | 3.5(2)(h) | |
| Parking contrary to direction of Authorised person | | \$ 45.00 | \$ 60.00 | 3.6 | |
| moving vehicle to avoid time limitation | | \$ 35.00 | \$ 45.00 | 3.8 | |
| Parking in thoroughfare for purpose of sale | | \$ 35.00 | \$ 45.00 | 3.9(a) | |
| Parking unlicensed vehicle in thoroughfare | | \$ 35.00 | \$ 45.00 | 3.9(b) | |
| Parking in a thoroughfare for purpose of repairs | | \$ 35.00 | \$ 45.00 | 3.9(d) | |
| Parking on land not in accordance with consent | | \$ 35.00 | \$ 45.00 | 3.10(3) | |
| Stopping unlawfully in a mail zone | | \$ 35.00 | \$ 45.00 | 5.3 | |
| Stopping in a shared zone | | \$ 35.00 | \$ 45.00 | 6.1 | |
| Stopping near an obstruction | | \$ 40.00 | \$ 55.00 | 6.3 | |
| Stopping near fire hydrant | | \$ 50.00 | \$ 65.00 | 6.6 | |
| Stopping near bus stop | | \$ 40.00 | \$ 55.00 | 6.7 | |
| Stopping on path, median strip or traffic island | | \$ 35.00 | \$ 45.00 | 6.8 | |
| Stopping on verge | | \$ 35.00 | \$ 45.00 | 6.9 | |
| Obstructing path, a driveway etc. | | \$ 35.00 | \$ 45.00 | 6.10 | |
| Stopping near letter box | | \$ 35.00 | \$ 45.00 | 6.11 | |
| Stopping heavy or long vehicles on carriageway | | \$ 40.00 | \$ 55.00 | 6.12 | |
| Stopping in bicycle parking area | | \$ 35.00 | \$ 45.00 | 6.13 | |
| Stopping in motorcycle parking area | | \$ 35.00 | \$ 45.00 | 6.14 | |
| Stopping in disabled parking area | | \$ 40.00 | \$ 55.00 | 6.15 | |
| Leaving vehicle so as to obstruct a public place | | \$ 45.00 | \$ 60.00 | 7.6 | |
| All other offences not specified | | \$ 30.00 | \$ 40.00 | | |

| BUSH FIRES | | | | ACT Fee | SCHEDULE |
|---|--|--|--|----------------|----------------------------|
| Failure to notify and obtain approval of local government before setting fire to bush on land adjoining exempt land | | | | 250 | Section 22(3)(a) |
| Burning garden refuse when fire danger is extreme or very high | | | | 250 | Section 24D |
| Burning garden refuse contrary to Ministerial or local government prohibition or restriction | | | | 250 | Section 24G |
| Failure to observe and carry out the condition of an exemption from section 25 | | | | 250 | Section 25A(4) |
| Failure to carry out burning of proclaimed plants or refuse thereof in accordance with the regulations | | | | 250 | Section 26 |
| Failure to carry out burning of declared plants or refuse thereof in accordance with the regulations | | | | 250 | Section 26A |
| Offence related to the carriage of incendiary material in a motor vehicle | | | | 250 | Section 27D(2) |
| Offence relating to the depositing of incendiary material | | | | 250 | Section 27D(3) |
| Failure of owner or occupier of land to comply with a notice requiring him to take action to plough or clear firebreaks or take other action to prevent the outbreak or spread of bushfires | | | | 250 | Section 33(3) |
| Lighting fire contrary to section 46 or failing to carry out directions bush fire control officer, local government or forest officer | | | | 250 | Section 46(2) |
| Lighting a firebreak without direction while bush fire burning | | | | 250 | Section 47 |
| Failure to comply with conditions in regulation 15B in relation to the burning of the bush | | | | 250 | Regulation 15B(1) |
| Failure to deliver prescribed notice of intention to burn clover | | | | 250 | Regulation 19A(1) |
| Burning clover in an area or at a time other than that specified in a permit | | | | 250 | Regulation 19A(2) |
| Failure to have 3 men in attendance during the burning of clover | | | | 250 | Regulation 19A(3) |
| Burning clover contrary to conditions or requisitions specified in a permit | | | | 250 | Regulation 21 |
| Burning clover contrary to a direction given by a bush fire control officer | | | | 250 | Regulation 21B(2) |
| Offence relating to burning under section 24A of the Act in certain parts of the State | | | | 250 | Regulation 22B(1) |
| Offences relating to charcoal burning | | | | 250 | Regulation 23(1) and (3) |
| Failure to provide plough or other machine or equipment when required by local government | | | | 250 | Regulation 38A(4) |
| Operating any power saw, bag loaders or other plant or equipment activated by an internal combustion engine contrary to harvest ban | | | | 500 | Regulation 38B(3)(a) |
| Operating harvesting machine or head when prohibited | | | | 500 | Regulation 38C(3) |
| Offences relating to operation of chaff cutting plants | | | | 250 | Regulation 39 |
| Offences relating to operation of bee smoker devices | | | | 250 | Regulation 39CA(3) and (4) |
| Offences relating to use of explosives | | | | 250 | Regulation 39C(1) |
| Failure to comply with directions of bush fire control officers as to use of explosives | | | | 250 | Regulation 39D(2) |

| | | Local Laws Fee | Proposed Fee | Local Law | |
|---|--|---------------------------|-------------------------|------------------|--|
| ACTIVITIES IN THOROUGHFARES & PUBLIC PLACES | | | | | |
| Plant of 0.75m in height on thoroughfare within 10m of intersection | | \$ 100.00 | \$ 130.00 | | |
| Damaging lawn or garden | | \$ 100.00 | \$ 130.00 | | |
| Plant (except grass) on thoroughfare within 2m carriageway | | \$ 100.00 | \$ 130.00 | | |
| Placing hazardous substance on footpath | | \$ 100.00 | \$ 130.00 | | |
| Playing games so as to impede vehicles or persons on thoroughfare | | \$ 100.00 | \$ 130.00 | | |
| Riding of skateboard or similar device on mall or veranda of shopping centre | | \$ 100.00 | \$ 130.00 | | |
| Causing obstruction to vehicle or person on thoroughfare without a permit | | \$ 100.00 | \$ 130.00 | | |
| Causing obstruction to water channel on thoroughfare without a permit | | \$ 200.00 | \$ 260.00 | | |
| Placing or draining offensive fluid on thoroughfare without a permit | | \$ 200.00 | \$ 260.00 | | |
| Installing pipes or stone on thoroughfare without a permit | | \$ 100.00 | \$ 130.00 | | |
| Installing a hoist or other thing on a structure or land for use over a thoroughfare without a permit | | \$ 300.00 | \$ 390.00 | | |
| Creating a nuisance on a thoroughfare without a permit | | \$ 100.00 | \$ 130.00 | | |
| Interfering with anything on a thoroughfare without a permit | | \$ 100.00 | \$ 130.00 | | |
| Failure to obtain permit for temporary crossing | | \$ 200.00 | \$ 260.00 | | |
| Failure to comply with notice to remove crossing and reinstate kerb | | \$ 300.00 | \$ 390.00 | | |
| Installation of verge treatment other than permissible verge treatment | | \$ 200.00 | \$ 260.00 | | |
| Failure to maintain permissible verge treatment or placement of obstruction on verge | | \$ 100.00 | \$ 130.00 | | |
| Training or racing animal on thoroughfare in build up area | | \$ 100.00 | \$ 130.00 | | |
| Horse led, ridden or driven on thoroughfare in build up area | | \$ 100.00 | \$ 130.00 | | |

12.4 COMMUNITY DEVELOPMENT

12.4.1 Development Application for Proposed Aquaculture Workshop, Office and Workers Accommodation at King Location 612, Lake Argyle Road, Lake Argyle.

| | |
|---------------------------|--|
| DATE: | 29 October 2013 |
| PROPONENT: | Global Barramundi |
| LOCATION: | King Location 612, Lake Argyle Road, Lake Argyle |
| AUTHOR: | Elle Davidson, Planning Officer |
| REPORTING OFFICER: | Nick Kearns, Director Community Development |
| FILE NO: | A632P |

PURPOSE

For Council to consider a development application for a proposed Aquaculture Workshop, Office and Workers Accommodation at King Location 612, Lake Argyle Road, Lake Argyle.

BACKGROUND

An application for planning approval was lodged on 27 February 2013 by Global Barramundi for the development of Workers Accommodation, Office and Workshop at King Location 612, Lake Argyle Road, Lake Argyle.

The site is located on a portion of King Location 612 at Lake Argyle, adjacent to Argyle Homestead museum and has an area of 10.3 hectares. The land is not currently within the Shire's Planning Scheme area, however is subject to Interim Development Order No 10. A lease over the land has been agreed to by the Department of Lands (formally Department of Regional Development and Lands) for the purpose of Aquaculture. The property is currently undeveloped.

Proposal

The applicant proposes to develop two lockable buildings with an outdoor workspace totalling 129.6m² that will be utilised as a workshop and storage for aquaculture purposes. An additional tropical roof totalling 158.4m² will cover proposed workers accommodation consisting of 4 bedrooms with common kitchen and bathroom facilities and an office associated with the aquaculture activity. The applicant has nominated Shale Grey Colorbond for the walls and Pale Eucalypt Colorbond for the roof of the buildings.

An application for a building permit and on-site sewerage management system will be required to be lodged with the Shire's Building and Environmental Health department.

Additional supporting information provided

The applicant has engaged Harley Global to prepare and submit a planning application to address the outstanding issues raised by Council, which is included in attachment 1. This report and updated plans include a proposed setback distance of 273 metres from the Durack Homestead and 148 metres from Lake Argyle Road. Harley Global have also submitted models of the development as viewed from the Durack Homestead and Lake Argyle Road, which illustrate that the development will not be highly visible. It is also

important to note that existing vegetation has not been included in these models and therefore will create an additional buffer to the development.

It is proposed to screen the buildings by use of a native vegetation buffer, which is illustrated in the proposed site plan and elevations in Attachment 1. After discussing the most suitable species with a local nursery regarding indigenous trees for screening and to suit the conditions the following vegetation has been nominated:

- Black Wattle – *Acacia bidwilli*
- *Acacia tumida*
- Club leaf wattle – *Acacia hemignosta*
- Coolibah – *Eucalyptus colina*
- Cooktown ironwood – *Erythrophleum chloroshachys*

An additional amendment to this proposal is the removal of sea containers for storage and the replacement of lockable storage buildings. This revision is considered to address a major concern for Councillors and improves the standard of development.

The applicant has contacted Department of Lands to discuss use of the existing rear access track utilised by Durack Homestead staff as access into the proposed development. It is anticipated that when the lease area is finalised with Department of Lands an easement will be created in favour of Global Barramundi for the use of this access track. This will reduce the need to construct new vehicle access and hence lessen the impact on vegetation removal.

Shire Officers have discussed with Department of Lands the option to reduce the proposed lease area for Global Barramundi. It was concluded that once the development application is supported by Council, Department of Lands can negotiate with the proponent to reduce the lease area to simply cover the proposed development area.

STATUTORY IMPLICATIONS

Interim Development Order No. 10

The *Interim Development Order No. 10* (IDO) applies to all land and water comprising Lake Argyle and land within 1 kilometre of the high water mark that is currently not included in any Local Planning Scheme, as illustrated in attachment one. Any development within this area requires Planning Approval and Council consent. Clause 4 of the IDO requires the following to be illustrated on submitted plans:

- i) The location of the site in relation to adjoining land and nearby roads, and where appropriate the foreshore of Lake Argyle.
- ii) The position, type and use of all existing buildings and improvements on the land and those removed or altered as part of the proposed development.
- iii) The nature and extent of natural vegetation on the land and the type of soil.
- iv) The contours of the land and the extent of any earthworks to be undertaken as part of the development.
- v) The position, type and use of any new buildings and/or improvements proposed for the land including materials to be used for external cladding and the use and treatment of open areas of the site including land to be used for parking and landscaping.

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

Shire of Wyndham East Kimberley Local Planning Strategy

The Shire of Wyndham East Kimberley Local Planning Strategy (SWEK LPS) identifies Lake Argyle as a development node for aquaculture (Section 5.1.3). and recommends land release is to be guided by the following:

In the short to medium term it is envisaged that this area will co-locate tourism and the development of aquaculture enterprises to capitalise on the existing infrastructure in this area.

Economic development within the Lake Argyle area is recognised as promising in section 5.7.3 of SWEK LPS, particularly in relation to aquaculture opportunities and states:

Lake Argyle has long been mooted as an area with great potential for further commercial aquaculture opportunities. The Kimberley Aquaculture Development Strategy (1998) identified 13 suitable aquaculture sites on the surface of the lake, with subsequent investigation by the Department of Fisheries delineating 8 aquaculture zones able to support one or more sites each. These areas involve several management scenarios and a total lake production level of 500 tonne per zone per annum has been set for the 8 zones.

The strategies are outlined in section 6 of this document and specifically encourage the development of aquaculture sectors considered most likely to demonstrate success, which includes barramundi.

Draft Lake Argyle Structure Plan

The purpose of the Draft Lake Argyle Structure plan (LASP) is to establish a strategic framework for the orderly allocation of future land and waterway use within the Lake Argyle study area.

It is noted in section 5.3 of LASP that there are potential conflicts associated with the continued co-location of tourism and aquaculture and places of importance on the suitable siting and design of buildings, which includes the establishment of adequate buffers between these uses.

Aquaculture is specifically addressed in section 5.5 of the LASP and notes that the Kimberley region has long been noted for its high potential for aquaculture development. Further, this section notes that in 1998 the Department of Fisheries released the Kimberley Aquaculture Development Strategy. The Strategy recognised that offshore production systems in the Lake employing floating cages would be well suited to barramundi.

In development of new land based aquaculture sites, the LASP notes that proposals will need to address current limitations including delivery of water, capacity of the sewerage treatment plant and absence of waste disposal systems. Additional activity around the boat ramp may also result in congestion and require infrastructure upgrades.

The planning implications of aquaculture development recommends that visual impact of additional land based industrial buildings, structures, farm cages and navigational aids is managed through site location and design considerations.

The following guidelines have been provided to ensure that all development is low impact:

- ⇒ *Located to avoid ridgelines, escarpments or visually exposed sites and situated where screening vegetation or land form can be utilised*
- ⇒ *Building structures should not exceed 1 storey from ground level*
- ⇒ *Be appropriately located and sited to avoid conflicts and protect and enhance the unique characteristics of the Lake Argyle area*
- ⇒ *Utilise local indigenous vegetation for screening, buffers, windbreaks, rehabilitation and landscaping*
- ⇒ *Use and development should be sensitively located and designed to minimise impact on vegetation, water courses, soil quality and existing land uses*
- ⇒ *Minimise the requirements for changes to the landform (cut and fill) and topography to accommodate buildings*
- ⇒ *Minimise disturbance or loss of native vegetation*
- ⇒ *Select architectural style, landscape design and construction materials to reflect local elements*
- ⇒ *Select materials with muted or recessive colours and low reflective qualities that closely complement the settings*
- ⇒ *Be designed to withstand the effects of cyclones and flooding, and*
- ⇒ *Ensure adequate capacity for servicing of activities.*

COMMUNITY CONSULTATION

The applicant has received a letter of support from the Kununurra Visitors Centre, as the managers of the Durack Homestead Museum, for the proposed development.

COMMENT

The proposal is considered to meet the requirements of the Interim Development Order No. 10 with respect to the lodgement of the application. The proposal, furthermore, is in a location that has been envisaged for development of which may have included aquaculture. In any case, the buildings will not be highly visible or be likely to have any impact on either the landscape or the Homestead. The buildings are low in scale as illustrated in the applicant's submission accompanying the planning application and will use indigenous vegetation to form a screen barrier.

The materials and colours selected are unlikely to be highly visible and will blend with the landscape. The proposal furthermore is unlikely to have any impacts with regard to utility services.

The Shire is currently undertaking a review of the draft Lake Argyle Structure Plan, which will revise the nominated areas for aquaculture, tourism and public space and which may affect the ultimate lease area relevant to this proposal.

The application is recommended for approval with conditions to ensure that the structures are adequately screened and to ensure amenity is retained.

ATTACHMENTS

Attachment 1 – Planning report and proposed plans

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council grants planning consent for Proposed Aquaculture Workshop, Office and Workers Accommodation at King Location 612, Lake Argyle Road, Lake Argyle, subject to the following conditions:

1. The applicant submits floor plan and elevations of proposed workshop for approval by Shire Officers.
2. Screening of the development through native vegetation is to be in accordance with the approved plans and maintained to a standard acceptable to the Shire.
3. Clearance of vegetation is to be minimised.
4. Amenity of the development is to be restricted to a residential standard.
5. The site is to be kept to a clean and tidy, to the satisfaction of the Shire.
6. Buildings are to be removed at the expiration of the lease.

Motion – Cr Keith Wright

That Council defers item 12.4.1 – Development Application for Proposed Aquaculture workshop, office and workers accommodation.

COUNCIL DECISION

Minute No. 10220

Moved: Cr K Wright

Seconded: Cr B Robinson

That Council defers item 12.4.1 – Development Application for Proposed Aquaculture workshop, office and workers accommodation.

Carried Unanimously 9/0



**APPLICATION FOR PLANNING APPROVAL
WORKERS ACCOMMODATION & WORKSHOP**

GLOBAL BARRAMUNDI

**KING LOCATION 612
LAKE ARGYLE ROAD
LAKE ARGYLE**

**PREPARED FOR GLOBAL BARRAMUNDI
OCTOBER 2013**

REVISION INFORMATION

| | | | |
|----------------|--|----------------|---------------------------------|
| JOB NO: | 14248 | CLIENT: | Global Barramundi |
| FILE: | J:\14823 Global Barramundi\14823 Planning Reports\14823 DA Report Version A.docx | | |
| REV | DATE | AUTHOR | ISSUED TO: |
| A | 27/09/13 | SDP | Global Barramundi |
| B | 02/10/13 | SDP | Shire of Wyndham-East Kimberley |
| C | | | |
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REPORT





1 INTRODUCTION

1.1 Proposal

Harley Global has been engaged by Global Barramundi to act on its behalf in relation to its Application for Planning Approval for the proposed aquaculture development by Global Barramundi at King Location 612, Lake Argyle Road, Lake Argyle. The purpose of this report is to outline the Application for Planning Approval, provide undated, scaled site plans, as well as indicative models as to how the proposed development could look on the subject land.

Global Barramundi proposes to develop two medium sized buildings on the subject land, with the intent of one building providing workers accommodation, whilst the other building will be provide for a workshop area.

This report outlines the proposal, as well as providing justification for the proposal based upon the applicable planning documents and strategies.

1.2 Background

1.2.1 Site Context

The subject land is located approximately 36 kilometres due south of the Kununurra townsite and is accessed via Lake Argyle Road. Nearby land uses include:

- Durack Homestead Museum;
- Lake Argyle Tourist Village; and
- Lake Argyle Boat Ramp and Ord River Dam.

The proposal seeks to create minimum visual or amenity impact on these existing land uses.



Figure 1: Site Context Plan.

[Source: Google Earth]



2 SITE DETAILS

2.1 Property and Ownership Details

King Location 612 is in ownership of the Crown, with a vesting order in the Department of Lands.

Global Barramundi proposes to lease the portion of the land on which the proposal is located. The lease location has been negotiated with the Department of Lands, however, it is our understanding that the details of the lease will not be finalised until such time as the appropriate approvals have been issued by the Shire of Wyndham East Kimberley.

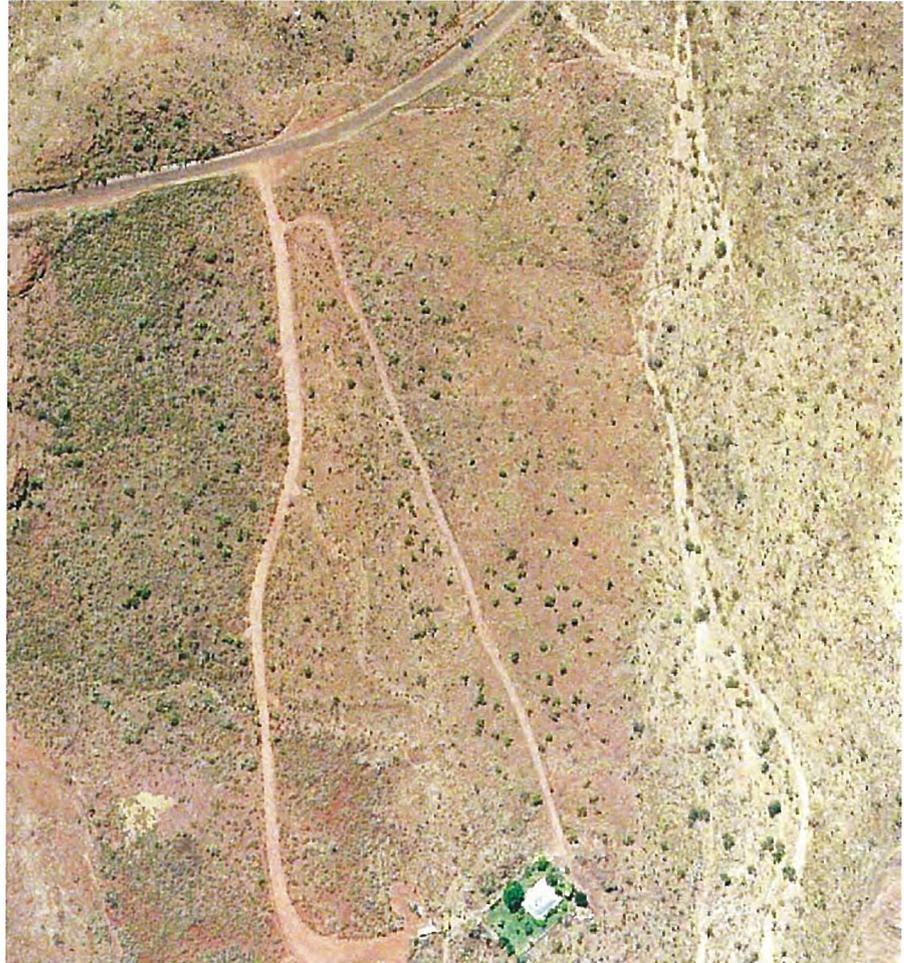


Figure 2: Aerial photograph of the land the subject of this application.

[Source: Landgate 2013]

2.2 Zoning

The property is outside of the zoned areas included in the Shire of Wyndham-East Kimberley's Town Planning Schemes No.6 and 7. As such, *Interim Development Order No.10* is applicable to the proposed development and is discussed later in this report.

2.3 Location

The application is located close to the northwestern side of Lake Argyle, accessed from Lake Argyle Road, 36 kilometres due south of the Kununurra townsite.



3 THE PROPOSAL

3.1 Development Plans

It is proposed to construct two buildings, one being for workers accommodation and the other being for a workshop. However, the central part of both buildings will be an open space, which will be open ended, to allow for cross ventilation as well as improved access into each of the respective buildings.

The total area of each of the building is:

- Workers Accommodation, Kitchen/Living, Bathroom/WC, Office and Alfresco area 158.4m²
- Workshop and Covered Area 129.6m²

The development will also include the installation of two (2) 3.6m diameter rain water tanks, to provide on-site water storage.

Both of the buildings will be located within a development area/building envelope, which is 30m X 40m in dimensions and measuring 1200m² in area. Surrounding this envelope, it is proposed to plant endemic species for screening of the proposed development. Other features of the proposal include:

- Provision of five (5) car parking spaces measuring 6m X 3m for parking by workers and storage of a "tinny" (small dinghy used to access fish in Lake Argyle);
- Access from the existing track through easement on King Location 612, ensuring that an additional access point to Lake Argyle Road is not required and disturbance of the natural environment is minimised; and
- Installation of septic and leach drain for on-site effluent disposal.

The development will allow for the installation of suitable ancillary uses to accompany Global Barramundi's proposed operations in Lake Argyle.

A Site Plan and Enlarged Site Plan of the proposed development are included in Appendix A of this report.

3.2 Compatibility with Surrounding Uses

As previously outlined, nearby land uses include:

- The Durack Homestead Museum;
- Lake Argyle Tourist Village; and
- The Lake Argyle Boat Ramp and Ord River Dam.

The proposal seeks to ensure that the impact on the existing land uses and future land uses planned for the area in the draft Lake Argyle Structure Plan is minimised. This will occur through:

- Installation of screening vegetation to ensure the visual impact of the proposed development is minimised from Lake Argyle Road;
- Access through existing roads, to ensure further clearing and construction for roads is minimised; and
- Low profile structures, which will be constructed of materials of a suitable colour in keeping with the landscape attributes of the area.

How the development complies with the relevant requirements is outlined in Section 5, having particular regard to amenity and surrounding land uses.



3.3 Workers Accommodation

It is proposed to provide a Workers Accommodation building, which will consist of the following elements:

- Four (4) rooms for single accommodation 10m² to 10.35m² each;
- Living Area and Kitchen 20m²;
- Bathroom and WC 10.35m²;
- Office 10.35m²; and
- Alfresco 72m².

The Alfresco area will form the covered area between the accommodation component and the office, living/kitchen and bathroom/WC.

The wall height of the proposed buildings varies between 2.4m (outer) and 2.9m (inner – joining Alfresco area). The proposed maximum roof height of the structure will be 4m.

3.4 Workshop and Covered Area

The workshop area will consist of two lockable buildings joined with a covered workshop area that will be open ended. The two area will be 2.4m wide and 12m long, with an area of 28.8m² each and combined area of 57.6m². The covered area between the building will be 6m in width and a total area of 72m².

During discussions with the Shire of Wyndham-East Kimberley, it was expressed that sea contained may not be the best structure to improve visual amenity, therefore, it is proposed to construct two permanent sheds in the place of these containers.

The wall height of the proposed buildings varies between 2.4m (outer) and 2.9m (inner – joining covered workshop area). The proposed maximum roof height of the structure will be 4m.

3.5 Connection to Services

The proposed development will provide the following:

- Connection to the Horizon Power network for electricity supply;
- Water provision through bore water sourced from a local supplier, which will be stored in the on-site water tanks; and
- On-site effluent disposal through a septic and leach drain system.

As the proposed development is located on leased land, it is important to ensure that all infrastructure proposed can be relatively easily removed, whilst still maintaining the permanent outward appearance of the structures in the landscape.

3.6 Screening

It is proposed to undertake the following screening measures for the proposed development:

- Two (2) rows of screening vegetation will be planted around the development;
- Screening vegetation will consists of the following endemic species:
 1. *Acacia bidwillii* (Black Wattle)
 2. *Acacia tumida*
 3. *Acacia Hemignosta* (Club Leaf Wattle)



4. *Eucalyptus coolabah* (Coolibah)

5. *Erythrophleum chlorostachys* (Cooktown Ironwood)

- Species 1 and 2 can be considered quick growing 'middle storey' shrubs/trees. It is likely that these will be planted in the inner row of the screening vegetation. Global Barramundi has been advised that these species are capable of growing to a height of 1.8m within an 18 month timeframe, offering screening in the short term;
- Species 3 can be considered a 'upper storey' plant;
- Species 4 and 5 are relatively slow growing, but will be able to provide screening in the longer term and will be planted in the outer row of the screening. These trees can grow between 8m-15m in height; and
- Screening plants have the possibility of being water during the dry season with the septic and leach drain system, though this will be subject to the approval of the Shire of Wyndham-East Kimberley Environmental Health Officer.

The proposed development seeks to provide short term and long term screening to ensure the visual impact of any development and use is minimised.

3.7 Access, Vehicle Movements and Car Parking

3.7.1 Access

Access to the proposed development is to be via the existing track running within King Location 612. This track connects to the driveway of the Durack Homestead Museum before connecting to Lake Argyle Road. This will ensure that an additional crossover and driveway will not be required to provide constructed access to the proposed development, thus minimising impact on the natural landscape and amenity and reduce vehicle conflict access Lake Argyle Road.

Discussions have occurred with the Department of Lands in relation to the use of the track. Whilst an easement for use has not yet been granted, it is anticipated that this will be resolved at the same time as the lease of the land, once the Shire of Wyndham-East Kimberley has granted the necessary approvals for the development to occur.

In addition to the above, Kununurra Visitor Centre has raised that the proposed development may have some tourism merit and contribute to the Lake Argyle Tourism Precinct. Therefore, having two attractions accessible from a single driveway may be beneficial.

3.7.2 Vehicle Movements

Given the proposed development is for workers accommodation, it is unlikely that there would be a high number of movements in and out from the site, with those only arriving and departing the site for necessary shifts on-site.

As outlined previously to Council, Global Barramundi will regularly feed and check its fish stocks in Lake Argyle via the Lake Argyle Boat Ramp. This occurs on a twice-daily basis, resulting in four (4) trips per day to the Lake Argyle Boat Ramp from the proposed development.

3.7.3 Car Parking

As shown on the Enlarged Site Plan and as previously submitted to Council, it is proposed to have five parking bays available in the proposed development. These will accommodate the maximum of four (4) staff cars located on the site at any given time, as well as a 'tinny' and trailer used to inspect and feed fish in Lake Argyle.

4 OUTSTANDING ISSUES LETTER

This Application for Planning Approval has previously been submitted to the Shire of Wyndham – East Kimberley for assessment. Following a Council Briefing Session on the 10 September 2013, the applicant, Global Barramundi, was sent a letter regarding Council response to the application and a number of issues that were required to be addressed. These were:

- *“How the building will respond to the surrounding environment noting its proximity to the Argyle Downs Homestead Museum (Durack Homestead Museum) and being located on a major tourist road;*
- *How the proposal responds to a takes into account the development guidelines in the draft Lake Argyle Structure Plan;*
- *The level of details provided in the application. The Councillors are not confident to decide the matter based on what has been submitted. Primarily, they are unsure with respect to the actual distance to Argyle Downs Homestead Museum, the access from Lake Argyle Road and principally what the development will look like.”*

It was also advised that the applicant seek professional assistance to provide the necessary information for Council to consider the item.

The proponent has taken consideration of the above advice and wishes to advise the following:

- They have sought the services of Harley Global (a town planning and surveying company) to provide models of the proposed development and how it will sit in the landscape.
- With regards to how the building will respond to the landscape, the proposal will ensure sensitivity to ensure that minimum impact occurs on the Lake Argyle Road vista, the vista from the Durack Homestead Museum and entrance to Durack Homestead Museum. The measures incorporated in the proposal include:
 - Walls of buildings to be clad in Colorbond ‘Shale Grey’;
 - Roof of buildings to be clad in Colorbond ‘Pale Eucalypt’;
 - Development will be low profile with a maximum wall height of 2.4m and maximum pitch/roof height of 4m;
 - The development is not located on a major ridgeline and in fact is located downslope from Lake Argyle Road, lessening its visual bulk and presence;
 - The applicant will install screening trees to protect major views from Lake Argyle Road and the Durack Homestead. As previously discussed with the Shire of Wyndham – East Kimberley, the applicant has outlined that some of the species chosen will reach an average height of 1.8m within 18 months of planting, with the larger trees to provide higher screening in the medium and long term. Due to the nature of screening vegetation, it will take an initial establishment period before effective screening occurs. However, it should be noted by Council that there are already scattered trees and vegetation which will offer some screening in the interim from Lake Argyle Road and Durack Homestead.
- How the proposal responds to the requirements of the draft Lake Argyle Structure Plan is outlined in Section 5.1 of this report.





- With regards to the level of detail provided to Council previously, the purpose of this report is to ensure that all details previously submitted to Council are amalgamated into a single report for easy reference and assessment of the proposed development.

To accompany this report, Harley Global have prepared three (3) models of how the proposed development could look when viewed from the following positions:

- Durack Homestead;
- The entrance to Durack Homestead from Lake Argyle Road; and
- Lake Argyle Road.

These models are attached at Appendix B and have been compiled using aerial photography and contour information from Landgate. It is respectfully requested that Council note that the models do not take consideration of existing trees which may screen the site.

The models have been compiled based upon a view at a height of 1.6m from each of the above locations and show the proposed development and screening vegetation, with the anticipated height of the screening vegetation being depicted as 1.8m, which is expected to be achieved within 18 months of establishment.

5 PLANNING REQUIREMENTS

5.1 Draft Lake Argyle Structure Plan

5.1.1 Introduction

The purpose of the draft Lake Argyle Structure Plan (LASP) is to provide strategic land use direction for land uses in the study area. This plan is currently a draft, but still needs referencing in regards to the proposal, given it is the latest planning document outlining controls applicable to the proposed development.

5.1.2 Development Guidelines – Section 6.3 of the draft LASP

The site is located in the Ord Dam Area of the draft LASP. Section 6.4 contains Development Guidelines applicable to development within the Ord Dam Area, which are:

“All development should be low impact. That is, use and development of land should occur in such a manner that it does not detract from the natural amenity and be subject to the following criteria:

- *Located to avoid ridgelines, escarpments or visually exposed sites and situated where screening vegetation or land form can be utilised*
- *Utilise local indigenous vegetation for screening, buffers, windbreaks, rehabilitation and landscaping*
- *Use and development should be sensitively located and designed to minimise impact on vegetation, water courses, soil quality and existing land uses*
- *Minimise the requirements for changes to the landform (cut and fill) and topography to accommodate buildings*
- *Minimise disturbance or loss of native vegetation*
- *Select architectural style, landscape design and construction materials to reflect local elements*
- *Select materials with muted or recessive colours and low reflective qualities that closely complement the settings*
- *Be designed to withstand the effects of cyclones and flooding, and*
- *Ensure adequate capacity for servicing of activities.”*

The proposed development complies with the requirements of the draft LASP, as evidenced by the following comments:

- The development is not located on a ridgeline and is located lower in the landscape to the Lake Argyle Road. This ensures that visual impact is lessened for the proposed development, given it is located in excess of 140m from Lake Argyle Road, but is also approximately 5m lower in the landscape than the adjacent road. With regards to the utilisation of existing vegetation for screening, The below photo from Google Street View shows the presence of trees between 2-3m in height which will be located between the proposed development and the Lake Argyle Road, which will provide staggered screening of the proposed development, given that an additional access is not required to cleared;





Figure 3: Google Street View image of site from Lake Argyle Road.

- As outlined in Section 3.6 of this report, the development will utilise endemic species to provide screening vegetation. It is anticipated that the height of screening will reach 1.8m within 18 months of establishment, with the height of proposed trees being achieved between 5-10 years of establishment;
- The proposed development has been located so as to minimise impact on water courses, existing vegetation and existing land uses. It is located approximately 273m from the Durack Homestead Museum, 148m from Lake Argyle Road and 108m from the nearby washout/creekline, complying with the minimum setbacks of the Department of Health for effluent disposal, which for conventional septic systems is typically 100m from a nearby water course. It should be noted that the location of the proposed development is relatively clear of trees, only containing some native grasses;
- The cross slope of the site is approximately 3%. Any cutting filling is unlikely to exceed 500mm (0.5m) above/below the existing ground level;
- As previously outlined in this section, the chosen site of the buildings is clear of existing trees and large shrubs. The proposal will only require the clearing of some native grasses to establish a suitable building envelope, hence disturbance on native vegetation will be minimised by the proposed development;
- The proposal seeks to erect two buildings, which will be clad in Colorbond. The buildings have a total height of 4m and are considered to be of small scale, which will minimise the impact on the visual amenity of the locality;
- The colour palette of the proposed development has been chosen in consultation with the Shire of Wyndham – East Kimberley. However, it is noted that the no specific colour guidelines are applicable within the draft LASP area. Therefore, should Council be willing to entertain the proposal, should it be required, the colour of materials chosen will be able to be modified;
- The buildings will be built to comply with the Building Code of Australia in relation to being cyclone proof. This will be demonstrated when the applicant applies for a Building License. Given the elevation of the site and setback from the washout/creekline, it is highly unlikely that the proposed development would be subject to flooding; and



- The proposed buildings will be serviced by an electricity supply from Horizon Power, as well as being serviced by bore water sourced from a local supplier (in addition to rainwater tanks located on the site).

5.1.3 Aquaculture – Section 6.7 of the draft LASP

This section is noted in relation to the proposed development. It is not proposed to develop aquaculture on the site at this time, which will only be used for workers accommodation and storage of necessary materials to maintain fish kept in Lake Argyle.

5.1.4 Workforce Accommodation – Section 6.10 of the draft LASP

This section of the draft LASP outlines the requirements for workforce accommodation to support industries and projects associated with Lake Argyle. The objective is

“To identify a sufficient and suitably located area to accommodate a workforce associated with economic and service activity at Lake Argyle”

Figure 9 of the draft LASP contains the (Indicative) Land Use Plan – Ord Dam Area. On this plan, the area for ‘Potential Workers Accommodation’ is clearly aligned with the proposed development. The proposed development seeks to locate workers accommodation and a workshop/storage buildings in accordance with the requirements of the draft LASP.

5.1.5 Conclusion

The proposed development for workers accommodation and storage/workshop complies with the requirements of the draft LASP, with particular regard to screening, the location of the development and other factors.

5.2 Interim Development Order No.10

The purpose of Interim Development Order No.10 is to require that all development within the Interim Development Order area is subject to the issue of Planning Approval by the Shire of Wyndham – East Kimberley. The proposed development falls within this area, hence is required to submit an Application for Planning Approval, which is required to be approved by the Shire of Wyndham – East Kimberley prior to development commencing.

5.3 Shire of Wyndham-East Kimberley Local Planning Strategy

5.3.1 Introduction

The Shire of Wyndham – East Kimberley Local Planning Strategy (LPS) provides the strategic framework for planning within the local government area, which is then formalised through the Town Planning Schemes. Local Planning Strategies have a typical strategic direction which is applied for a period of 10-15 years.

5.3.2 Lake Argyle – Section 5.1.3 of the LPS

The LPS notes that Lake Argyle has been identified as a development node for future tourism and aquaculture development which is refined by the draft LASP. It also states that

“The draft Lake Argyle Land and Waterway Use Structure Plan is based on the principles of sustainability as well as the following key tenets.

- *Protection of the facility’s primary functions as a source of power and water that are not to be compromised by future activities;*



- *Recognition and protection of indigenous and European heritage, as well as the opportunities this presents for increased awareness and understanding through the development of indigenous enterprise;*
- *Acknowledgement and possible accommodation of stakeholder aspirations;*
- *Protection of areas of high conservation values, including the Carr Boyd Ranges;*
- *Protection of the area's remote landscape and high aesthetic values;*
- *Support for sustainable economic development opportunities; and*
- *An appropriate level of infrastructure provision to support the social and economic activities of the area."*

The proposed development complies with the requirements of Section 5.1.3 of the LPS, as evidenced by the following comments:

- The proposed development will not compromise the function of Lake Argyle and Ord River Dam to provide sustainable sources of water and power;
- It is noted that the land is located in close proximity to the Durack Homestead Museum, being of European Heritage significance. The proposed development seeks to install screening to ensure visual impact on this tourism attraction is minimised;
- The site is not identified as a high value conservation area;
- The proposed development seeks to be sympathetic to the landscape values of the locality and will make every effort to ensure visual impact is minimised; and
- The proposal to install workers accommodation will support the economic development of a new business. The small scale of the first stage of this proposal is to ensure it is sustainable in the long term.

5.3.3 Economic Development – Section 5.7.3 of Local Planning Strategy

Section 5.7.3 outlines that Lake Argyle has been identified as a location of commercial aquaculture to occur. Global Barramundi proposes to undertake small scale commercial aquaculture, for the production of Barramundi, with the associated workers accommodation, workshop and office to be provided by the proposed development.

6 CONCLUSION

The proposed development of the workers accommodation, office and workshop for Global Barramundi on King Location 612 has demonstrated compliance with the relevant requirements of the Shire of Wyndham - East Kimberley. It is respectfully requested that Planning Approval is issued for the proposed development in accordance with the requirements of Interim Development Order No.10.

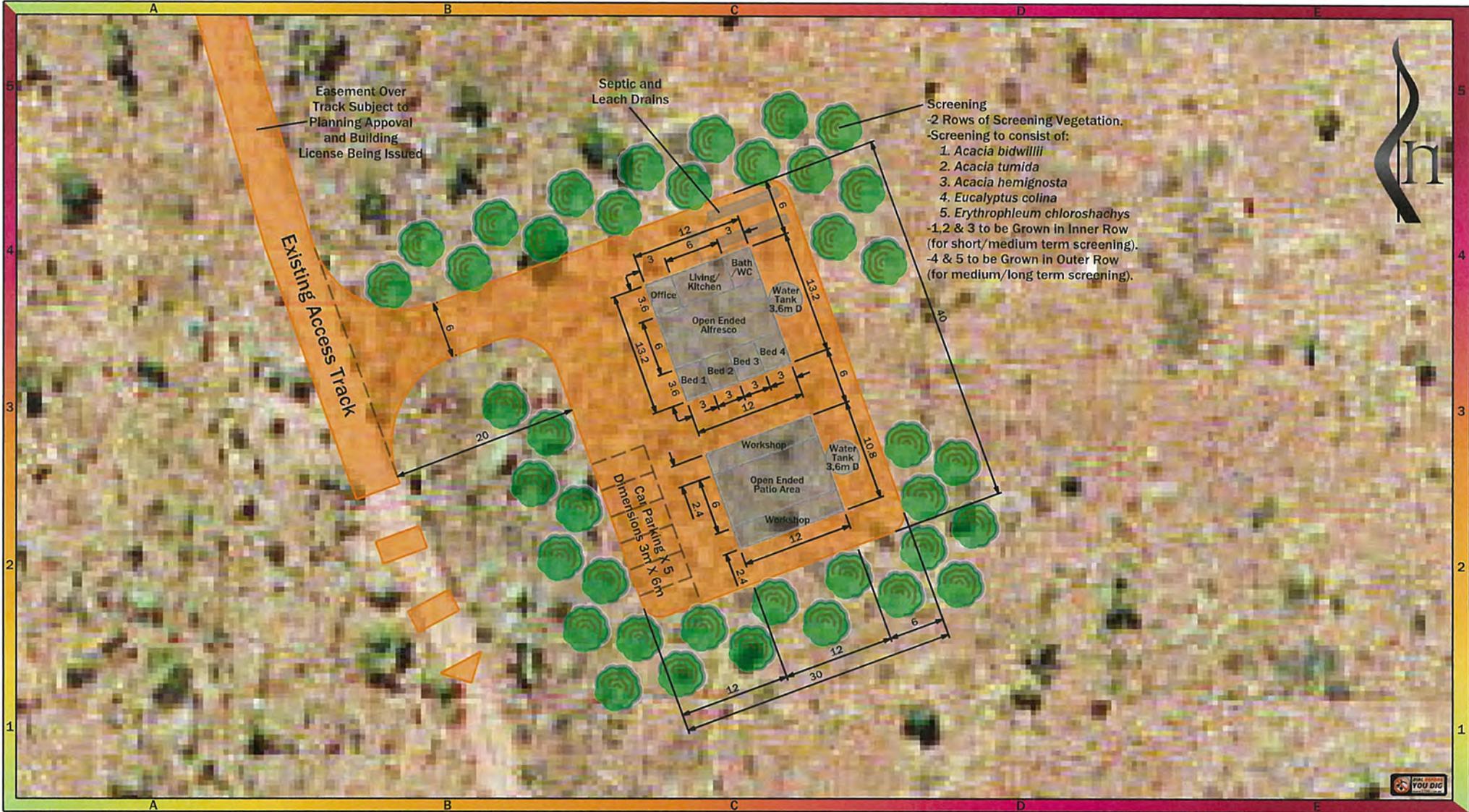


APPENDICES



APPENDIX A

Site Plan and Enlarged Site Plan



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| REV | DESCRIPTION | DATE |
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| A | Original Drawing | 27/09/13 |

**PROPOSED DEVELOPMENT
 WORKERS ACCOMMODATION
 AND WORKSHOP**

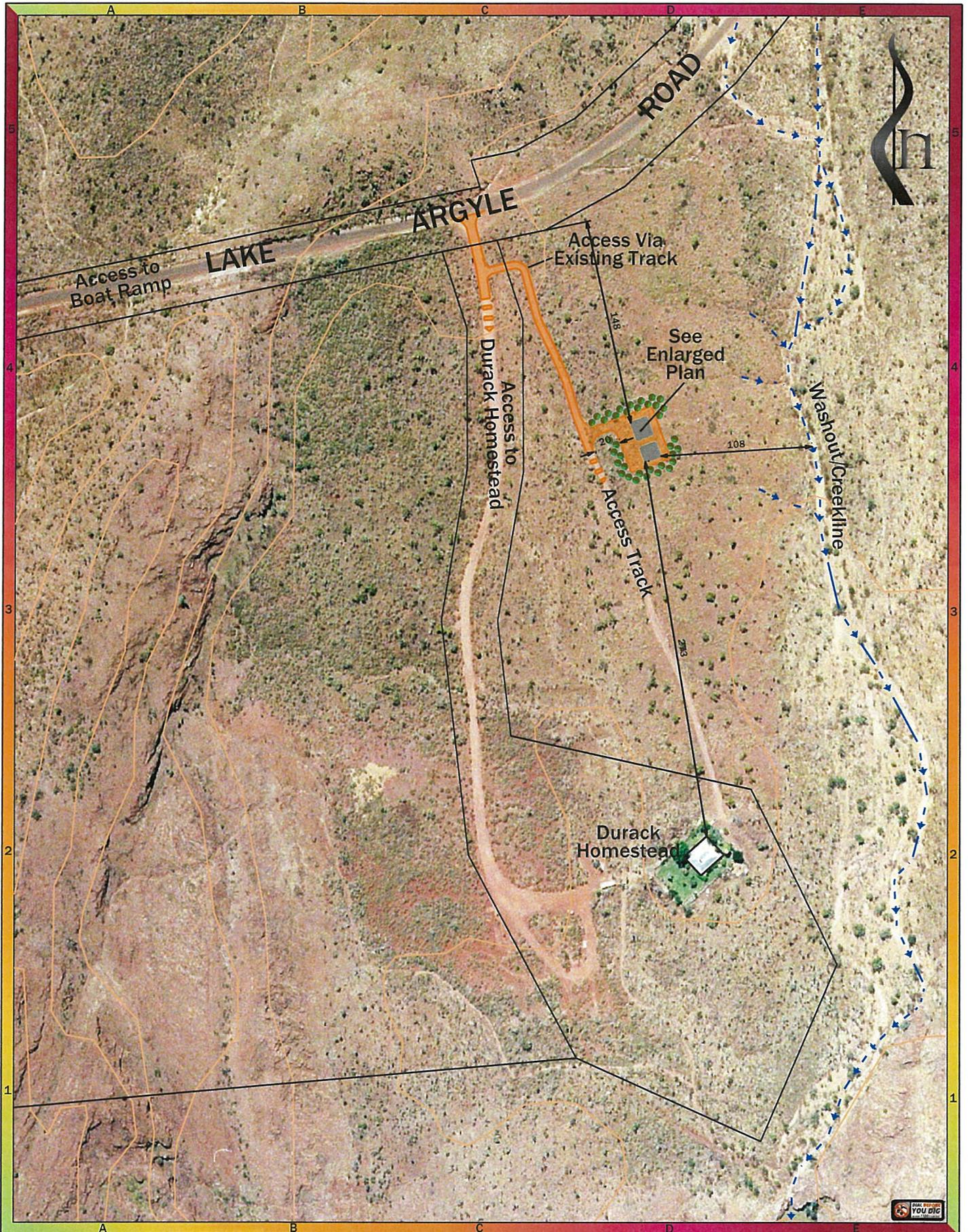


**ENLARGED
 SITE PLAN**

DRAWING No
 14823-03A.dgn
 DRAWN
 SDP 27-09-13
 CHECKED BY
 ABS 27-09-13

GLOBAL BARRAMUNDI
 KING LOCATION 612
 LAKE ARGYLE





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**PROPOSED DEVELOPMENT
 WORKERS ACCOMMODATION
 AND WORKSHOP**



SITE PLAN

drawing no
 14823-02A.dgn
 drawn
 SDP 27-09-13
 checked
 ABS 27-09-13

GLOBAL BARRAMUNDI

KING LOCATION 612
 LAKE ARGYLE

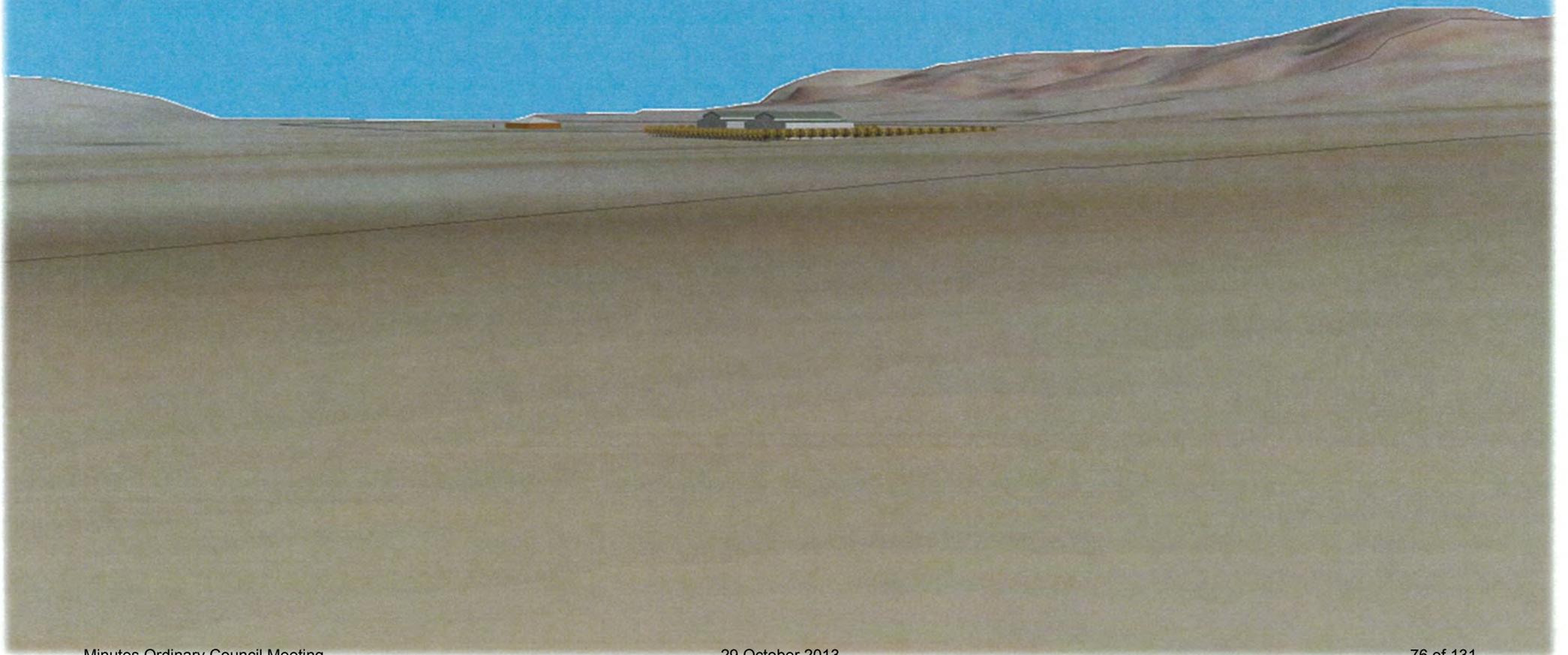
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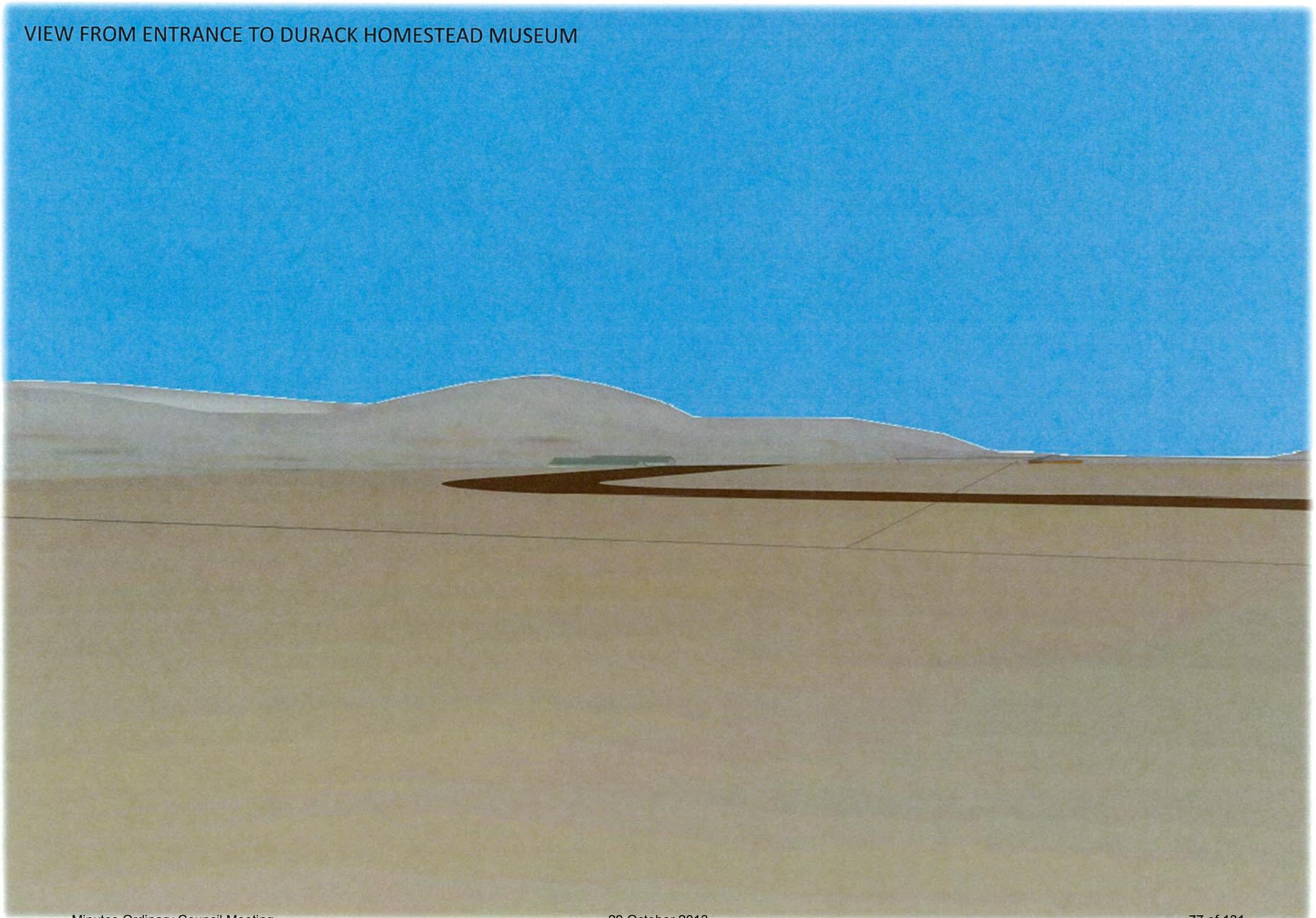
APPENDIX B

Models of Development

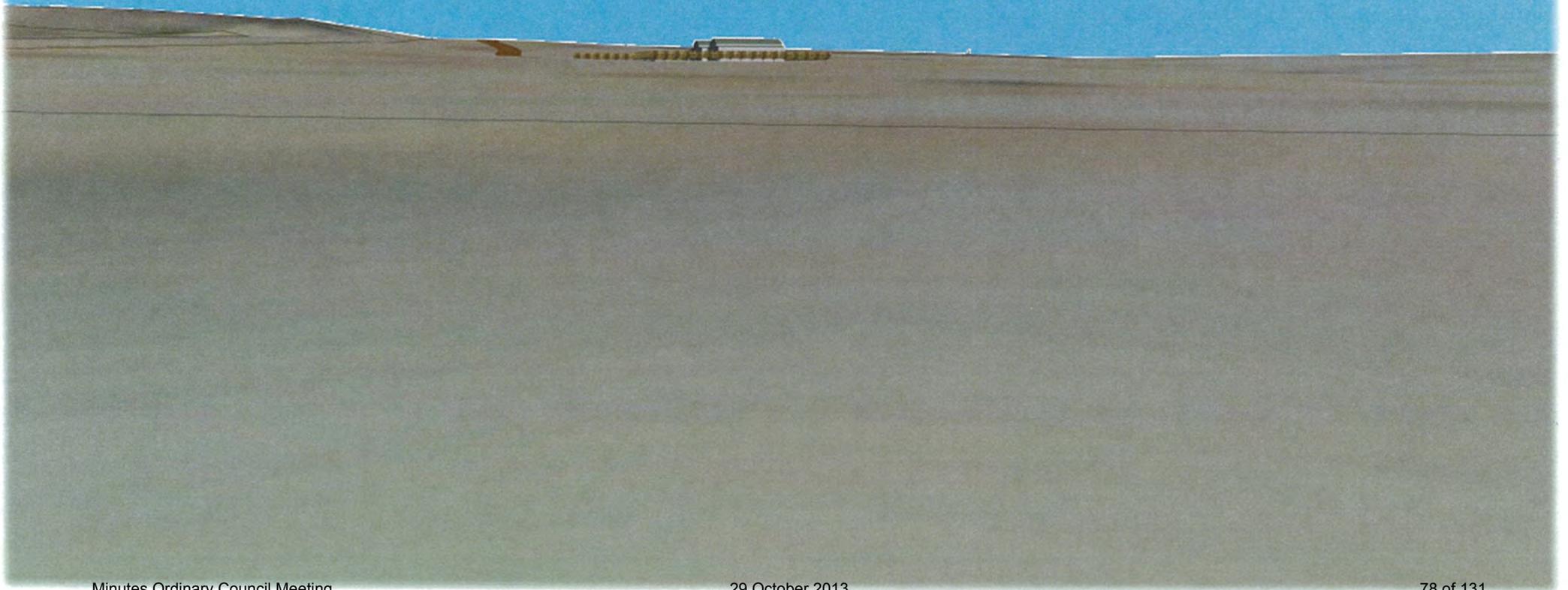
VIEW FROM LAKE ARGYLE ROAD

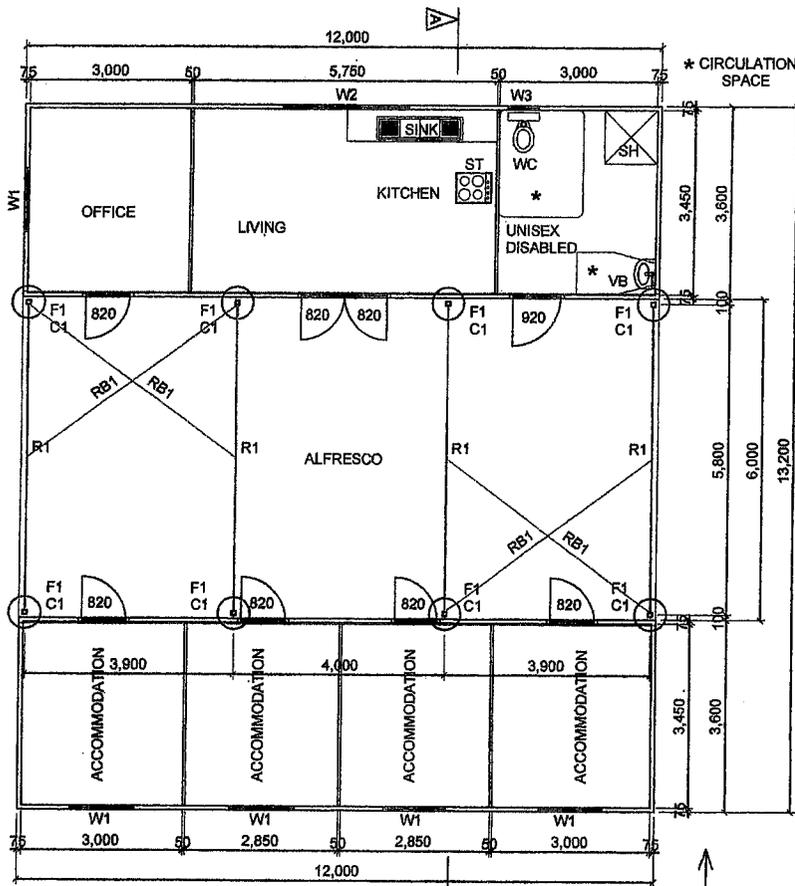


VIEW FROM ENTRANCE TO DURACK HOMESTEAD MUSEUM

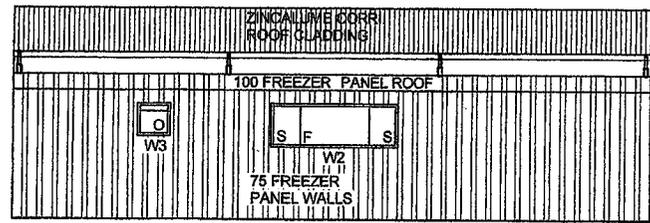
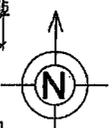


VIEW FROM DURACK HOMESTEAD MUSEUM

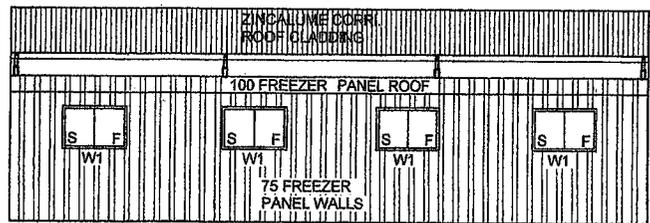




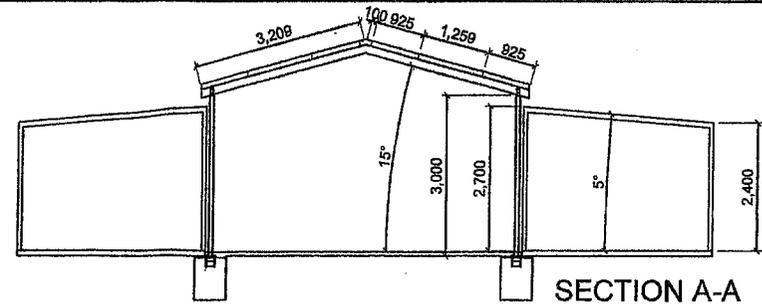
FLOOR PLAN
SCALE 1:100



NORTH ELEVATION
SCALE 1:100



SOUTH ELEVATION
SCALE 1:100

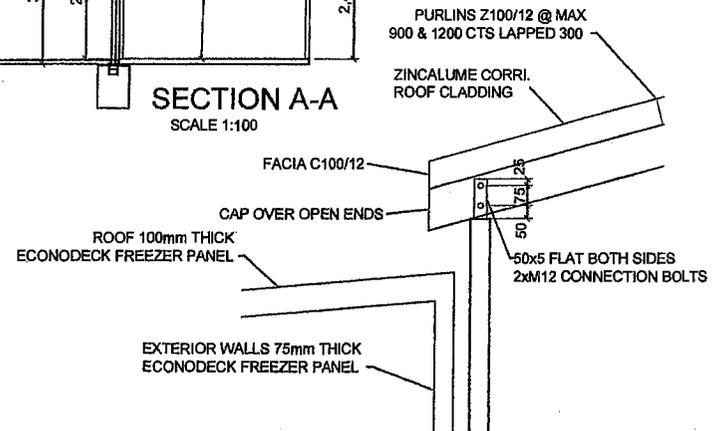


SECTION A-A
SCALE 1:100

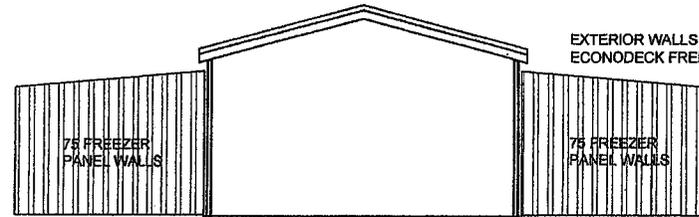
MEMBERS SCHEDULE

ALFRESCO
 F1 800Øx800 DEEP CONCRETE FOOTING
 C1 75x3 SHS DURAGAL COLUMN
 R1 150x50x3 RHS DURAGAL RAFTER
 RB1 12mm GAL ROD WITH TURNBUCKLE ONE END
 ROOF CLADDING ZINCALUME CUSTOM ORB 0.42 BMT
 PURLINS Z100/12 @ MAX 900 & 1200 CTS LAPPED 300
 FLOOR CONCRETE OR PAVERS BY OTHERS

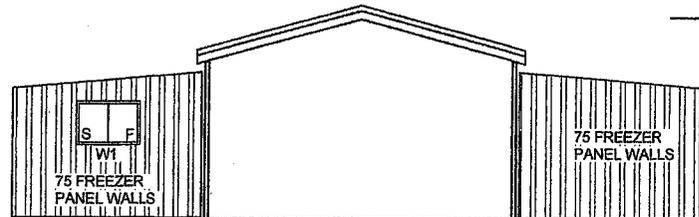
ACCOMADATION / ADMINISTRATION
 ROOF 100mm THICK ECONODECK FREEZER PANEL
 EXTERIOR WALLS 75mm THICK ECONODECK FREEZER PANEL
 INTERIOR WALLS 50mm THICK ECONODECK FREEZER PANEL
 FLOOR 100mm THICK CONCRETE FLOOR F62 MESH WITH MEMBRANE UNDER SOIL COMPACTED TO 7 BLOWS PER 300mm USING STANDARD PENETROMETRE



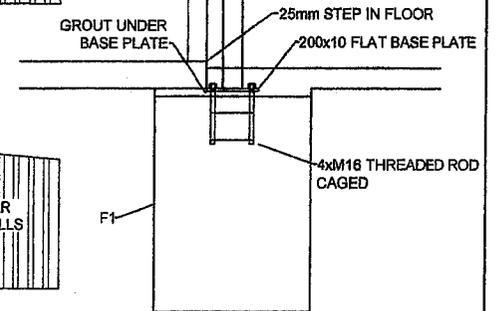
TYPICAL CONNECTION DETAIL
SCALE 1:20



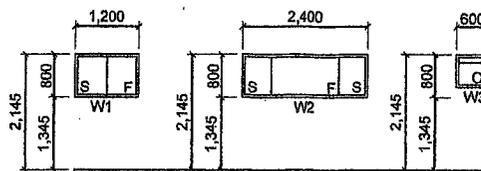
EAST ELEVATION
SCALE 1:100



WEST ELEVATION
SCALE 1:100



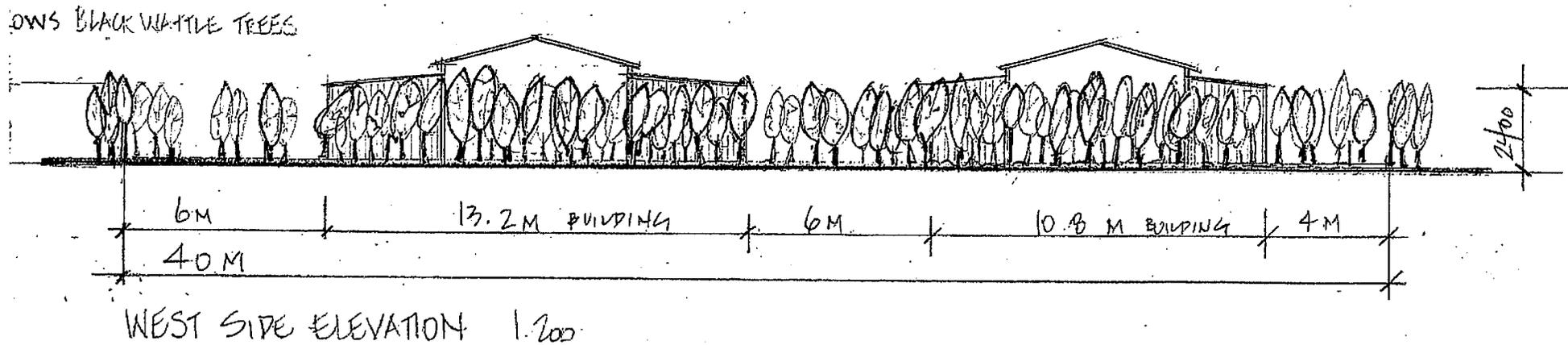
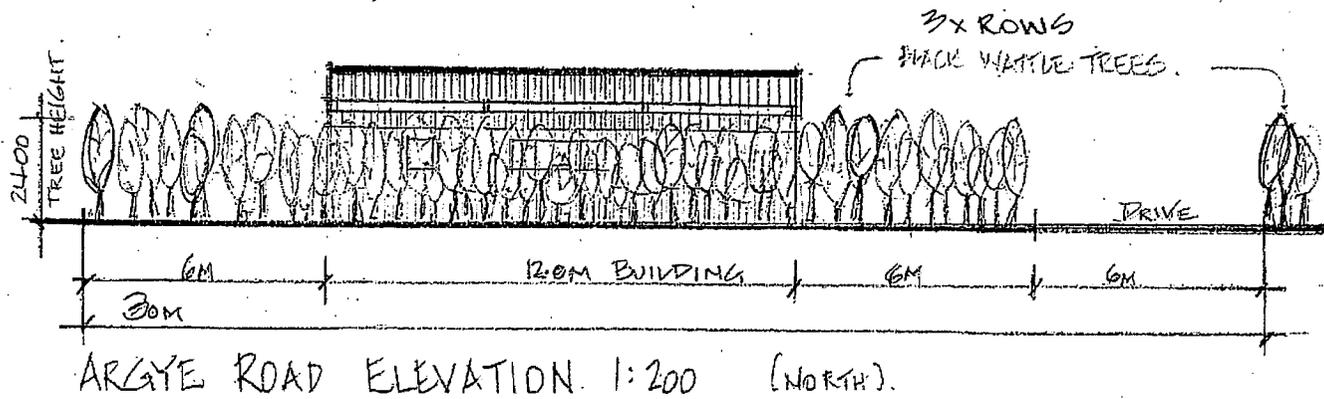
TYPICAL FOOTING DETAIL
SCALE 1:20



WINDOW SCHEDULE
SCALE 1:100

| | |
|-------|-----------|
| DRAWN | B. Wallis |
| SHEET | A3 |
| DATE | 12/09/12 |
| REV | A |
| PAGE | 1 OF 2 |
| SCALE | 1:100 |

BRENTON WALLIS
PH: 0429 804485

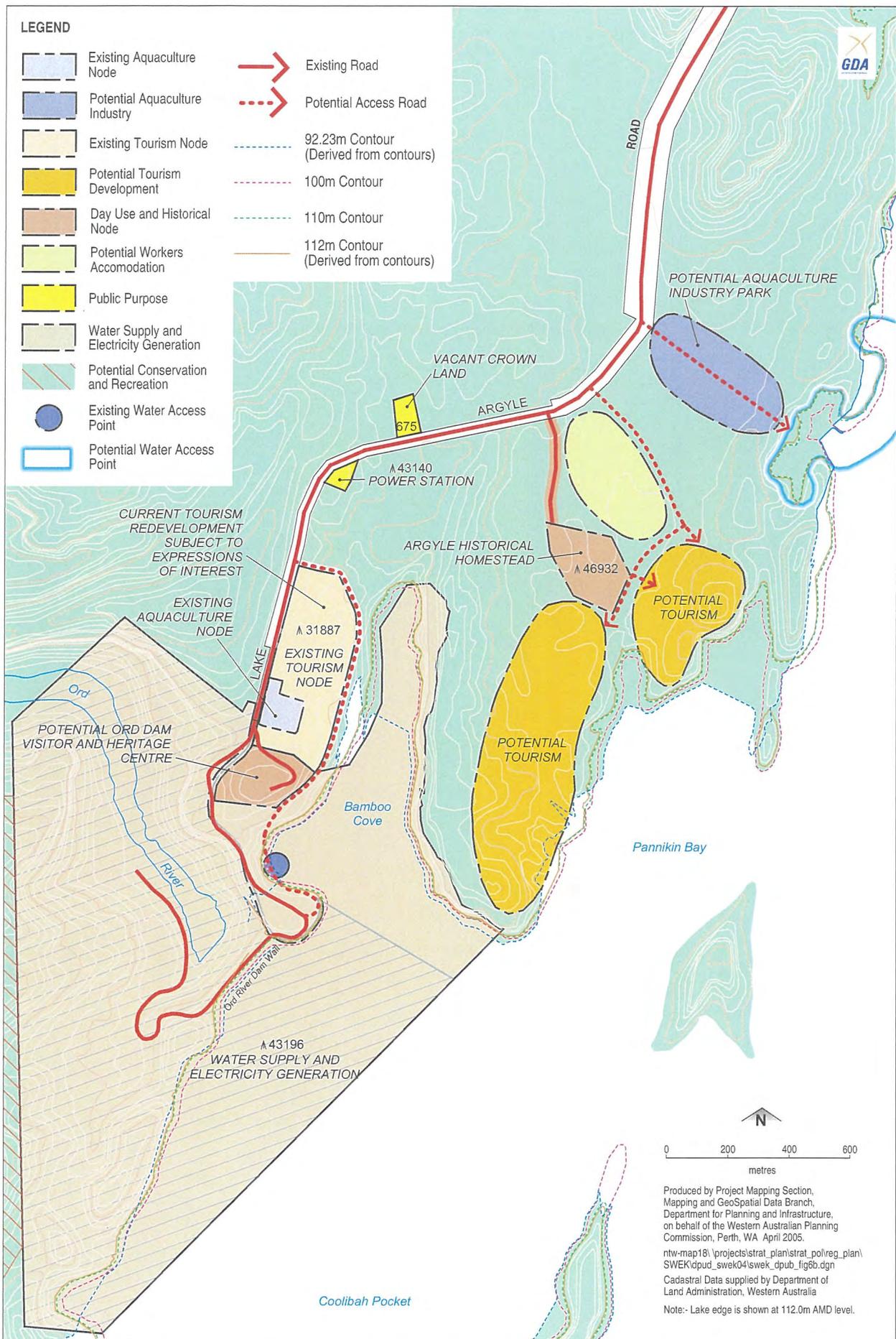


BUFFER ZONE PLANTING

PROPOSED SITE PLAN SCALE 1:200
FOR GLOBAL BARRAMUNDI

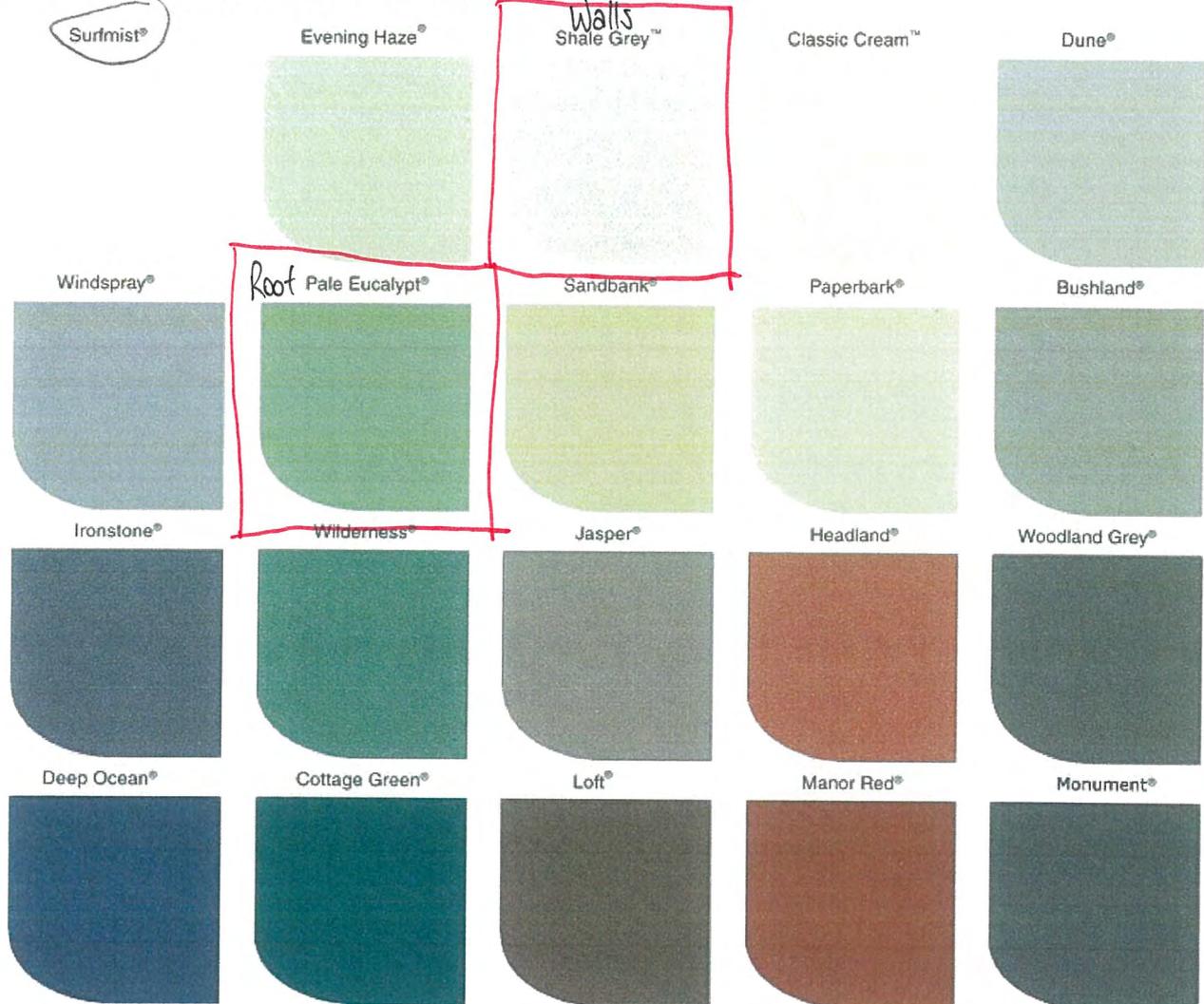
SUE
HOLBEN Cert Arch Dftg Stud
ARCHITECTURAL DESIGN AND DRAFTING SERVICES

69 Dane Street | East Victoria Park | Western Australia
Phone/Fax 08 9362 2202 Email sueholben@optusnet.au
NEW HOMES AND HOME IMPROVEMENT





Colour Chart for COLORBOND® steel



The COLORBOND® steel colours shown on this site have been reproduced to represent actual product colours as accurately as possible. However, we recommend checking your chosen colour against an actual sample of the product before purchasing, as limitations of web palette colours affect colour tones.

See colour charts for other COLORBOND® steel products used for Roofing and Walling:

- [Colour Chart for COLORBOND® Ultra and COLORBOND® Stainless steel](#)
- [Colour Chart for COLORBOND® Metallic steel](#)

For detailed information on COLORBOND® steel, colour matching and colour guidance please see the COLORBOND® steel colour centre at <http://www.colorbondcolours.com/>.

Certain LYSAGHT® products are available in a limited range of colours. For colour availability information refer to the specific product webpage or talk to your [local supplier](#).



Our Ref: A632P
Your Ref: TP2189
Enquiries: Dean Pettit

T | 08 9168 4100
F | 08 9168 1798
E | mail@swek.wa.gov.au
W | www.swek.wa.gov.au
ABN | 35 647 145 756

28 November 2011

Cody Rampant
State Lands – Kimberley
Lands Division
PO Box 630
Kununurra WA 6743

Dear Cody,

Global Barramundi Proposed Aquaculture Lease

I refer to your email and attachments received by the Shire on 1 November 2011 regarding the above matter.

The Shire of Wyndham East Kimberley has no objection to your Department progressing with an Option to Lease for the area identified as "Potential Workers Accommodation" on the Lake Argyle Land Use Plan.

Please be aware planning, building and health approvals will be required for any proposed development on the land and Council will determine the outcome of any planning application.

Please keep the Shire informed of any developments in this regard, and don't hesitate to contact the undersigned on 9168 4177 should you wish to discuss.

Yours sincerely

Dean Pettit
Planning Officer



23 January 2012

Our Ref: A632P
Your Ref: TP2224
Enquiries: Dean Pettit

Cody Rampant
State Lands Officer, State Lands, Kimberley Region
Po Box 630
Kununurra WA 6743

Dear Cody,

Proposed Aquaculture Lease, Global Barramundi – Lake Argyle

I refer to previous discussions regarding the above and the documentation submitted by the Department for Regional Development and Lands (RDL) outlining the proposed location of the lease area for Global Barramundi at Lake Argyle.

The Shire of Wyndham East Kimberley has no objection to the proposed location as indicated on the submitted aerial map, within Location 612 Lake Argyle Road.

Please contact the undersigned on 9168 4100 or dean.pettit@swek.wa.gov.au should you require any further information on the matter.

Yours sincerely

Dean Pettit
Planning Officer



Government of **Western Australia**
Department of **Regional Development and Lands**

Lands Division

Our ref: 51169-2006/2 (Job No:101869)
Enquires: Cody Rampant
Ph: (08) 9168 0606 Fax: (08) 9168 0600
Email: cody.rampant@rdl.wa.gov.au

20 June 2012

Global Barramundi
18 Ashwell Street
ALBANY WA 6330

Att: Robin Green

Dear Robin

**DEED OF OPTION TO LEASE LAND AT LAKE ARGYLE FOR AQUACULTURE PURPOSES
- SHIRE OF WYNDHAM-EAST KIMBERLEY**

Thank you for providing the executed copy of conditional deed of option to lease and associated fee of \$500.00 for the proposed Aquaculture development at Lake Argyle.

Please find enclosed the duly executed conditional deed of option to lease document and official Government of Western Australia receipt for the abovementioned payment.

I have amended the deed of option to lease document by replacing the executed 'Annexure B' with a fresh execution page. This annexure, being the option exercise notice, is not required to be submitted to the Minister for Lands until such time that (i) all conditions precedent have been satisfied and (ii) the Grantee has received the Grantor's notice to the effect that the Grantor is satisfied that each condition precedent has been satisfied.

Once Global Barramundi believes it has satisfied all conditions precedent as per section 3.1 of the deed of option to lease document it will need to submit notification, with supporting evidence, to the Minister for Lands (RDL) that it wishes to exercise the option to lease. RDL, on behalf of the Minister for Lands, will then consider whether the conditions have been satisfied. If the conditions have been satisfied the executed option exercise notice will then need to be forwarded to RDL and the lease may issue. The above process is outlined in section 4.3 of the conditional deed of option document.

If you require further information or wish to discuss this matter please do not hesitate to contact me on the above telephone number.

Yours faithfully

CODY RAMPANT
For **MANAGER**
STATE LANDS - KIMBERLEY

LANDS DIVISION

Gordon Stephenson House, 140 William Street, Perth Western Australia 6000 PO Box 1143, West Perth Western Australia 6872
Telephone: (08) 6552 4400 Facsimile: (08) 6552 4417 Freecall: 1800 735 784 (Country only)

Minutes Ordinary Council Meeting

29 October 2013

Email: info@rdl.wa.gov.au Website: www.rdl.wa.gov.au

Postal Address: PO Box 630, Kununurra, Western Australia 6743
Tel: (08) 9168 0606 www.rdl.wa.gov.au ABN 28 807 22 1246



Government of Western Australia
Department of Regional Development and Lands

Lands Division

Our ref: 51169-2006/1 (Job No:101869)
Enquires: Cody Rampant
Ph: (08) 9168 0606 Fax: (08) 9168 0600
Email: cody.rampant@rdl.wa.gov.au

30 May 2012

Global Barramundi
18 Ashwell Street
ALBANY WA 6330

Att: Robin Green

Dear Robin

**DEED OF OPTION TO LEASE LAND AT LAKE ARGYLE FOR AQUACULTURE PURPOSES
– SHIRE OF WYNDHAM-EAST KIMBERLEY**

The Department of Regional Development and Lands is pleased to offer Global Barramundi Pty Ltd the opportunity to enter into a conditional deed of option to support a lease of crown land at Lake Argyle for its proposed Aquaculture development.

The conditional deed of option will provide Global Barramundi an interest in the subject portion of land, enabling it to seek the necessary approvals and clearances and prepare the required development plans to satisfy the conditions precedent and allow issue of the lease.

Please find enclosed the conditional deed of option and supporting lease documentation. It is recommended that you carefully read through the conditions of each document to familiarise yourself with the obligations and conditions required to satisfy the grant of option to lease. Please note the term of the lease will be 10 years with an option to renew for a further term of 10 years.

It should be noted that if satisfaction of the conditional option occurs, the lease document will require minor amendment to update the current unimproved market rental, commencement date and rent review dates. Document preparation and registration fees, totalling \$267.00 as at date of this letter, will then be requested for lodgement and registration of the lease.

Should you wish to proceed with the conditional option please execute the document as indicated and return to this office along with the option fee of \$500.00. The documentation will then be executed on behalf of the Minister for Lands and returned to you.

If you require further information or wish to discuss this matter please do not hesitate to contact me on the above telephone number.

Yours faithfully

**CODY RAMPANT
For MANAGER
KIMBERLEY REGION
STATE LAND SERVICES**



Kununurra Visitor Centre, East Kimberley, WA

"Allow yourself the time"

PO Box 446, Kununurra WA 6743 (75 Coolibah Drive – look for the big windmill!)
Ph: 08 9168 1177 Fax: 08 9168 2598 Free: 1800 KUN UNU (rra) – 1800 586 868
Email: manager@visitkununurra.com Web: www.visitkununurra.com
ABN: 62 688 278 920

To Shire of Wyndham East Kimberley
Attn: Elle Davidson

I write this second support letter for Global Barramundi's plans to establish a land based aquaculture site on the land adjacent to the Durack Homestead Museum.

I have read the Application for Planning Approval Workers Accommodation and Workshop prepared by Harley Global in October 2013 for Global Barramundi; the KVC feels that will not impact on the Museum or our day to day operations.

Should you wish to discuss this letter of support, please do not hesitate to contact me.

Yours sincerely

Nadia DONNELLY
General Manager - Kununurra Visitor Centre
and Argyle Homestead Museum

Lake Argyle Road, via Kununurra WA 6743
Ph: 08 9168 1177 Fax: 08 9168 2598 Freecall (Australia): 1800 KUN UNU RRA
Email: manager@visitkununurra.com Web: www.kununurratourism.com



18th October, 2013

WINNER GWN Top Tourism Award Special Events Category 2012
WINNER GWN Top Tourism Town Award 2008 & Special Events Category
FINALIST WA Tourism Awards 2008 - Visitor Information & Services Category



12.4.2 Ngallagunda Layout Plan Amendment 2

| | |
|---------------------------|---|
| DATE: | 29 October 2013 |
| PROPONENT: | Department of Planning |
| LOCATION: | Ngallagunda community, Gibb River Road |
| AUTHOR: | Nick Kearns, Director Community Development |
| REPORTING OFFICER: | Nick Kearns, Director Community Development |
| FILE NO: | LP.02.55 |

PURPOSE

For Council to endorse a change to the Ngallagunda Layout Plan.

BACKGROUND

The Council endorsed Amendment 1 to the Ngallagunda Layout Plan in August 2010. The Department of Planning has since asked the Shire to endorse a minor change to the plan, being Amendment 2, a copy of which is provided at Attachment 1.

Amendment 2 to the Ngallagunda Layout Plan affects a part of the western residential area. It adds one additional residential lot (Lot 109) and a 'commercial' lot (Lot 110). This latter lot (Lot 110) will be used to establish a camp for the Wunggur Rangers. A caretaker residence is proposed to be built on Lot 109 which would be used in association with the ranger camp. One other change has been to include Seventh Street, which was left out of the original plan.

STATUTORY IMPLICATIONS

Layout Plans are prepared by the Department of Planning in accordance with State Planning Policy 3.2 – Planning for Aboriginal Communities. They are then referred to the Shire for endorsement. Once endorsed by Council, the documentation is executed by the Shire President and the Chief Executive Officer and forwarded to the Department of Planning for endorsement by the Western Australian Planning Commission.

POLICY IMPLICATIONS

No policy implications apply in the preparation of this report.

FINANCIAL IMPLICATIONS

There are no financial implications for the Shire associated with this matter.

STRATEGIC IMPLICATIONS

There are no strategic implications associated with this matter.

COMMUNITY CONSULTATION

The Department of Planning has advised that the resident community, represented by the Ngallagunda Aboriginal Corporation, has endorsed the changes to the plan.

COMMENT

The changes are minor and are unlikely to have an impact upon existing residents in the community. They also would not materially alter the original intent of the plan. The inclusion of Seventh Street, furthermore, merely reflects on-ground conditions.

It is recommended that Council endorses Amendment 2 to the Ngallagunda Layout Plan as requested.

ATTACHMENTS

Attachment 1 – Amendment 2 to Ngallagunda Layout Plan

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council endorses Amendment 2 to the Ngallagunda Layout Plan and authorises the Shire President and the Chief Executive Officer to execute the documentation and forward it to the Department of Planning for endorsement by the Western Australian Planning Commission.

COUNCIL DECISION

Minute No. 10221

Moved: Cr K Wright

Seconded: Cr R Dessert

That Council endorses Amendment 2 to the Ngallagunda Layout Plan and authorises the Shire President and the Chief Executive Officer to execute the documentation and forward it to the Department of Planning for endorsement by the Western Australian Planning Commission.

Carried Unanimously 9/0



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

16 SEP 2013

Your ref: -
Our ref: 57/1/1/25 Pt57
Enquiries: Ashley Randell
Telephone: (08) 6551 9329

Mr Nick Kearns
Director, Community Development
Shire of Wyndham
PO Box 614
KUNUNURRA WA 6743

Dear Nick

NGALLAGUNDA LAYOUT PLAN 2 AMENDMENT 2

The Willingin Aboriginal Corporation, representing the Wanjina-Wungurr Native Title Determination holders have proposed Amendment 2 to the Ngallagunda Layout Plan 2, enclosed. See <http://Aboriginalcommunities.planning.wa.gov.au> for the current valid of the layout plan.

The purpose of the amendment is to include two new Settlement Layout lots (SL-lots) for use by Willingin Aboriginal Corporation, with associated re-arrangement of the existing SL-lot network.

The resident community, represented by the Ngallagunda Aboriginal Corporation, and Willingin Aboriginal Corporation have endorsed the proposed amendment.

Please accept this request to consider endorsement of Amendment 2 to the Ngallagunda Layout Plan 2. It would be appreciated if your response could be returned to myself with 42 days.

Yours sincerely

Ashley Randell
Aboriginal Programs and Policies, Director

06.10.2013

Proposed Amendment 2

| | |
|--------------------|-----------------|
| Proponent : | Wungurr Rangers |
| Date : | 24 July 2013 |

Reason for the Amendment

Development of office and accommodation for the Wungurr Rangers.

| Subject Land | Changes required to CLP |
|--|---|
| 1. North of SL-lot 38 and including part SL-lots 21, 29 and 22 | Show the existing track to the north of SL-lot 38 as a SL-road (to be shown as Seventh Street). Add two new SL-lots (to be shown as 109 and 110) and re-arrange SL-lots 21, 22 and 29 to match. |

Endorsements:

| | | |
|---|---|-----------------|
| Ngallagunda Aboriginal Corporation please sign and print name | <i>M. Yvonne Burgu</i> M. Yvonne Burgu (CEO) | Date: 20.8.13 |
| [insert traditional owner representative organisation name] please sign and print name | Willingin Aboriginal Corporation - see attached letter | Date: 21/08/13. |
| Shire of Wyndham - East Kimberley please sign and print name | | Date: |
| Western Australian Planning Commission please sign and print name | | Date: |

Other Information:

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 approvals 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.



Ngallagunda Aboriginal Corporation
Gibb River Station
Gibb River Road
Leopold
19/5/12

Dear Tim

The Directors and Community members have agreed to have you and your family reside at Ngallagunda Community.

The rangers who are from this area will be living in a Community House.

I am sure we will be able to sort out the accommodation at Gnama's Lodge which will be approximately six months.

You mentioned it will take you about two months before you are ready to take up residence at Ngallagunda Community. That will be ok.

There are a numbers of issues that will have to be worked out, e.g. electricity which can be connected from a pole near Marcias's house. Toilet and shower facilities and the location of the 40ft container.

We do have a policy of no drinking but there will be exceptions on occasions.

I am sure all these issues can be worked out.

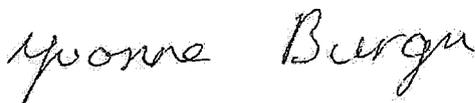
Welcome to Ngallagunda Community and Gibb River Station.

We look forward to a close working relationship with yourself and the Rangers.

Regards



Linette and Clyde Russ and the Directors of the Ngallagunda Aboriginal Corporation and Community.





Kimberley Land Council

P.O. BOX 2145 BROOME WA 6725

Phone: (08) 9194 0100 Facsimile: (08) 9193 6279 Website: www.klc.org.au
ABN 96 724 252 047 ICN 21

21 August 2013

Mr Ashley Randell
Department of Planning

By Email Only: Ashley.Randell@planning.wa.gov.au

Dear Mr Randell

Willingin Aboriginal Corporation Endorsement of Wungurr Ranger Base and Staff Housing at Ngallagunda (Gibb River) Community

I confirm that at a meeting of Willingin Aboriginal Corporation on 30 March 2010 at Birdwood Downs, Ngarinyin Traditional Owners formally endorsed the location of Wungurr Ranger Base and Staff Housing at Ngallagunda (Gibb River) Community.

I note that this endorsement should not be taken as any form of consent under the *Native Title Act 1993*. The impact of any change in tenure or community infrastructure on Native Title rights and interests will be addressed via an Indigenous Land Use Agreement between Ngallagunda Aboriginal Corporation and the Wanjina-Wungurr (Native Title) Aboriginal Corporation RNTBC.

If you have any questions regarding this matter please do not hesitate to contact me by phone or email.

Yours sincerely

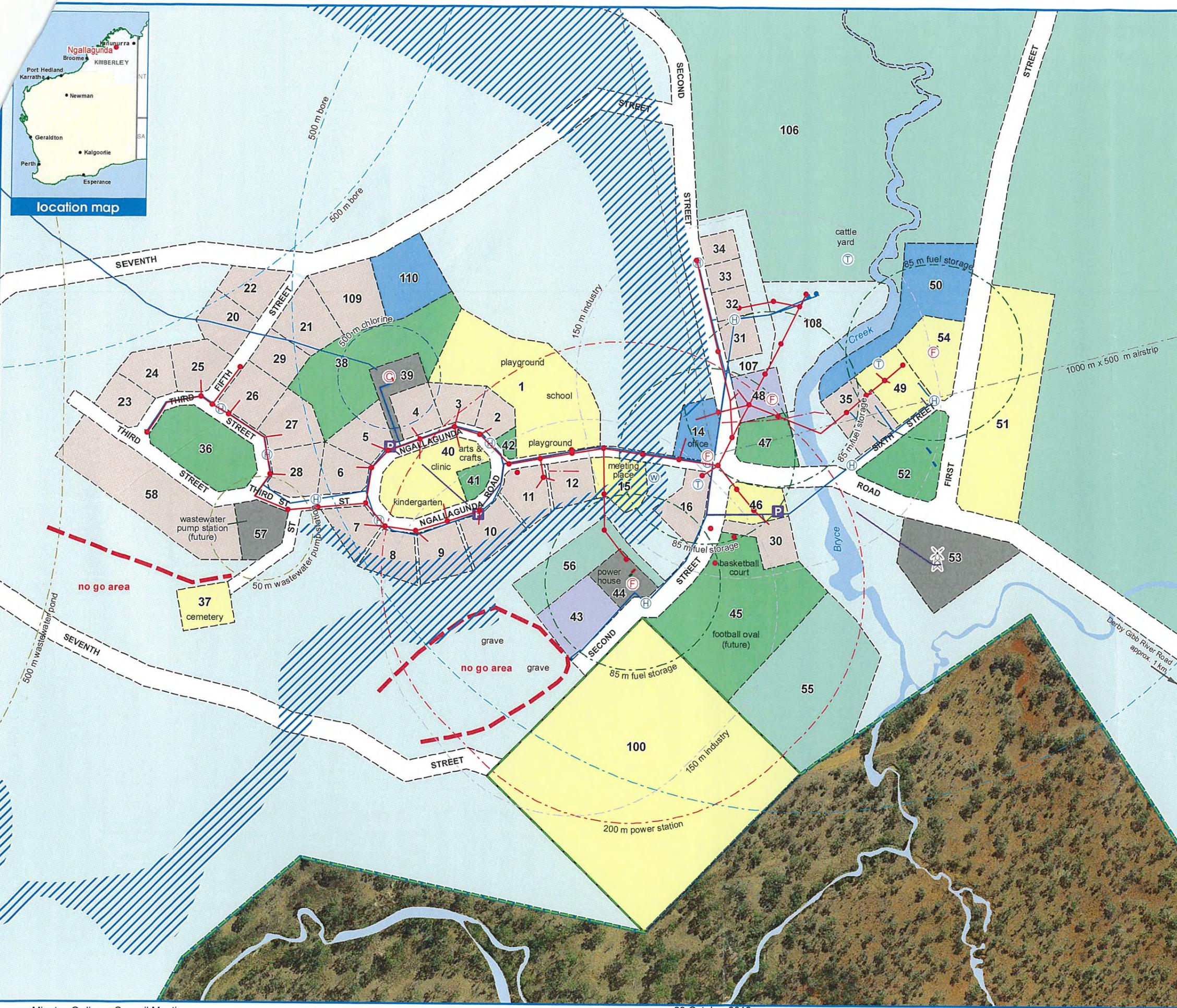
Phoebe Martin
Legal Officer
Kimberley Land Council
Phone (08) 9194 0169 | Mobile 0417 913 833

CORPORATE SERVICES
BROOME
PO Box 2145, WA 6725
TEL: (08) 9194 0100
FAX: (08) 9193 6279

REGIONAL OFFICE
DERBY
PO Box 377, WA 6728
TEL: (08) 9194 0175
FAX: (08) 9193 1163

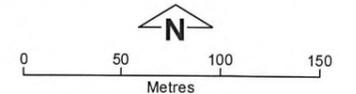
REGIONAL OFFICE
KUNUNURRA
PO Box 821, WA 6743
TEL: (08) 9194 0190
FAX: (08) 9168 1509

SUB OFFICE
PARAKU IPA, MULAN
PO Box 157, WA 6765
TEL: (08) 9168 8259
FAX: (08) 9168 8170



Ngallagunda Layout Plan 2 - Living Area

- Land Use**
- commercial
 - community
 - industrial
 - open space
 - public utility
 - recreation
 - residential
 - road reserve
 - rural
 - waterway
- Land Administration**
- cadastre
 - lodged cadastre
 - 21 SL-lot numbers
 - settlement layout (SL) lot
- Exclusion Boundary**
- chlorine gas storage
 - drinking water source wellhead protection zone
 - fuel storage
 - industry
 - no go boundary
 - power station
 - utility
 - wastewater
- Features**
- bore
 - chlorine storage
 - electricity pole
 - fuel tank
 - hydrant
 - telecommunication cable
 - telecommunication fibre optic cable
 - water body
 - public telephone
 - telecommunication tower
 - water tank
 - water well
 - electricity network
 - fuel pipe
 - water pipe
 - wetland



MGA Zone 52, GDA 94
 Top left: 225079, 8182563
 Bottom right: 226230, 8181602

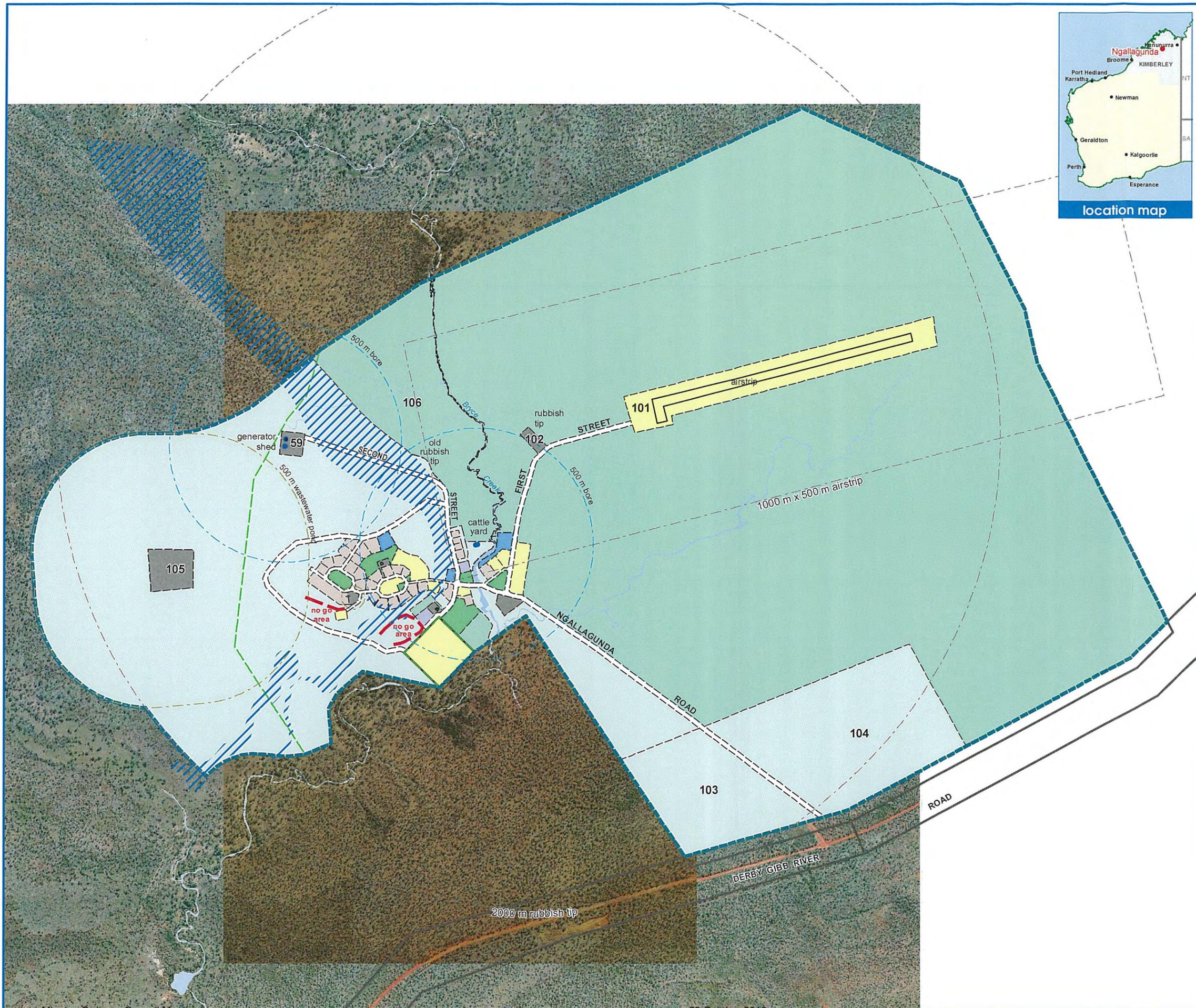
This layout plan does not constitute development approval.
 It is the responsibility of the developer to ensure that all relevant consents, approvals, licences and clearances are in place prior to commencing physical works on the site. Organisations responsible for such matters may include land owner,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

Cadastral data supplied by the Western Australian Land Information Authority (License LI 430-2012-7). Extraction date of cadastre 28/03/2013.
 As-constructed survey data provided by Department of Housing.
 Date of survey 1/10/2006.
 July 2010 aerial image provided by Landgate.
 Map document: Ngallagunda LP2 Amd2 - Living area.mxd
 Layout plan prepared by Department of Planning.
 © Western Australian Planning Commission
 Settlement layout not derived from calculated dimensions.



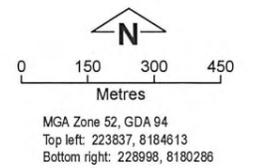
| Layout Plan 2 endorsement | |
|---------------------------|------------------|
| Community | 7 July 2010 |
| Local Government | 17 August 2010 |
| Traditional Owners | 21 August 2013 |
| WAPC | 14 December 2010 |
| Amendment 2 endorsement | |
| WAPC | 4 September 2013 |

Amendment 2



Ngallagunda Layout Plan 2 - Context

- Land Use**
- commercial
 - community
 - industrial
 - open space
 - public utility
 - recreation
 - residential
 - road reserve
 - rural
 - waterway
- Land Administration**
- cadastre
 - lodged cadastre
 - 21** SL-lot numbers
 - settlement layout (SL) lot
- Exclusion Boundary**
- drinking water source wellhead protection zone
 - no go boundary
 - utility
 - wastewater
- Features**
- bore
 - as-constructed
 - misc. feature
 - water body
 - wetland



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 the site. Organisations responsible for such matters may include land owner, local government, incorporated community council, native title representative body, Department of Environment Regulation, Aboriginal Cultural Materials Committee, Environmental Protection Authority, Department of Commerce, and the Department of Water.

Cadastral data supplied by the Western Australian Land Information Authority (License LI 430-2012-7). Extraction date of cadastre 28/03/2013. As-constructed survey data provided by Department of Housing. Date of survey 1/10/2006. June 2007 and July 2010 aerial image provided by Landgate. Map document: Ngallagunda LP2 Amd2 - Context.mxd. Layout plan prepared by Department of Planning. © Western Australian Planning Commission. Settlement layout not derived from calculated dimensions.



| Layout Plan 2 endorsement | |
|---------------------------|------------------|
| Community | 7 July 2010 |
| Local Government | 17 August 2010 |
| Traditional Owners | 21 August 2013 |
| WAPC | 14 December 2010 |
| Amendment 2 endorsement | |
| WAPC | 4 September 2013 |

Amendment 2

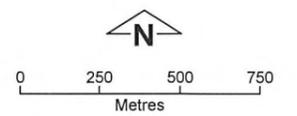


Lot 17
Pastoral lease 3114/997
Ngallagunda Aboriginal Corporation
Gibb River



Ngallagunda Layout Plan 2 - Land Ownership

- Land Ownership**
- crown lease
- Land Administration**
- cadastral
 - lodged cadastral
 - recommended settlement zone
 - settlement layout (SL) lot



MGA Zone 52, GDA 94
Top left: 223151, 8185446
Bottom right: 230304, 8179510

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 the site. Organisations responsible for such matters may include land owner, local government, incorporated community council, native title representative body, Department of Environment Regulation, Aboriginal Cultural Materials Committee, Environmental Protection Authority, Department of Commerce, and the Department of Water.

Cadastral data supplied by the Western Australian Land Information Authority (Licence LI 430-2012-7).
Extraction date of cadastral 28/03/2013.
Map document : Ngallagunda LP2 Amd2 - LandOwnership.mxd
Layout plan prepared by Department of Planning.
© Western Australian Planning Commission
Settlement layout lots are not derived from calculated dimensions.



| Layout Plan 2 endorsement | |
|---------------------------|------------------|
| Community | 7 July 2010 |
| Local Government | 17 August 2010 |
| Traditional Owners | 21 August 2013 |
| WAPC | 14 December 2010 |
| Amendment 2 endorsement | |
| WAPC | 4 September 2013 |

Amendment 2

12.4.3 Annual Grants 2013/14 Round 2

| | |
|---------------------------|---|
| DATE: | 29 October 2013 |
| PROPONENT: | Shire of Wyndham East Kimberley |
| LOCATION: | Shire of Wyndham East Kimberley |
| AUTHOR: | Wayne Richards, Manager Community and Youth |
| REPORTING OFFICER: | Nick Kearns, Director Community Development |
| FILE NO: | GS.05.3 |

PURPOSE

For Council to consider the recommendations of the Annual Grants Assessment Panel in relation to Round Two of the Shire's Annual Community Grants 2013/14.

BACKGROUND

Round 2 of Annual Community Grants 2013/14 closed on 30 September 2013. Three applications were received requesting a total of \$30,922.

The annual grants panel consisted of Cr Di Ausburn, Cr Jane Parker and Wayne Richards, Manager Community and Youth. The panel met on Thursday 17 October 2013 to assess the applications and formulate recommendations.

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

STATUTORY IMPLICATIONS

There are no statutory implications associated with this report.

POLICY IMPLICATIONS

Council Policy CP/COM – 3582 'Annual Community Grants Scheme' provides for the administration of Annual Community Grants. This policy was reviewed in line with operational changes associated with the adoption of the Economic Development Fund Scheme in 2011 and subsequently updated and adopted by Council on 28 February 2013.

FINANCIAL IMPLICATIONS

The allocation for the 2013/14 Annual Budget is \$70,000 for the Annual Community Grants Scheme.

In round one of the program, a total of \$54,649.00 was approved leaving \$15,351 remaining for the second round. The panel has recommended a total of \$2,000 be approved in this round.

STRATEGIC IMPLICATIONS

This report aligns with objective 3.1.3 of Council's 10 Year Community Plan

- Support the community by providing access to local funding and sponsorship opportunities.

COUNCIL DECISION

Minute No. 10222

Moved: Cr R Dessert

Seconded: Cr D Learbuch

That Council

- 1. Adopts the recommendations of the Annual Community Grants Assessment Panel and funds the projects as follows:**

| | |
|--------------------------------------|------------------|
| Kimberley Live Artist Society | \$2000.00 |
|--------------------------------------|------------------|

- 2. Advises the organisations listed below that their applications were unsuccessful and provides feedback:**

**St Josephs School - Wyndham
Kununurra Agricultural Society**

Carried Unanimously 9/0

12.5 CHIEF EXECUTIVE OFFICER

12.5.1 Use of the Common Seal

No Reports

12.5.2 Delegated Authority Report

| | |
|---------------------------|---------------------------------------|
| DATE: | 29 October 2013 |
| PROPONENT: | Shire of Wyndham East Kimberley |
| LOCATION: | N/A |
| AUTHOR: | Debbie McCallum, Governance Officer |
| REPORTING OFFICER: | Gary Gaffney, Chief Executive Officer |
| FILE NO: | PL.02.1 |

PURPOSE

To report to Council on the use of Delegated Authority by Officers for the period 1 September to 30 September 2013.

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

There are no strategic implications associated with this matter

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 2013.

COUNCIL DECISION

Minute No. 10223

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

That Council receives the Delegated Authority Report for the period 1 September to 30 September 2013.

Carried Unanimously 9/0

**AMENDMENTS TO EXISTING BUILDING PERMIT (Form BA04) ISSUED AS THE CERTIFIER FOR THE PERMIT ISSUING AUTHORITY
1 to 30 September 2013**

| Doc No | Date Issued | Assess No. | Building Permit | Amend No | Owner | Builder | Brb / Ob No | Location | Description | Amendment Details |
|--------|-------------|------------|-----------------|----------|-----------------------------------|------------------|---|-----------------------------------|---|---|
| BA5597 | 3/09/2013 | A7145P | 071/2013 | 1 | Shire of Wyndham - East Kimberley | Guerinoni & Sons | No Building Commission (Registration) jurisdiction | Lot 501 Waterlily Place Kununurra | Class 10B Retaining Wall | Amendment to concrete footings in lieu of block |
| BA5656 | 16/09/2013 | A2409P | 143/2012 | 1 | Peter Johnson | Peter Johnson | No Building Commission (Registration) jurisdiction (original application prior to October 2012) | Loc 658 Mills Road Kununurra | Class 1A dwelling with attached Class 10A roof & deck | Amendment to floor plan, structural & energy efficiency details |

**CERTIFICATE OF DESIGN COMPLIANCE (Form BA03) ISSUED AS THE CERTIFIER FOR THE PERMIT ISSUING AUTHORITY
1 to 30 September 2013**

| Applic No | Date Applic Recvd | Date Issued | Assess No. | Cert No | Location | Description |
|------------------|--------------------------|--------------------|-------------------|----------------|---|--|
| 73233 | 3/09/2013 | 4/09/2013 | A3162 P | BA5604 | Lot 2401 (3) Cycas Close Kununurra | Class 1A - Remove two external walls and enclose patio |
| 101178 | 6/09/2013 | 12/09/2013 | A5841 P | BA5632 | Lot 2434 (66) Coolibah Drive Kununurra | Class 10B Pylon Sign |
| 73235 | 6/09/2013 | 12/09/2013 | A7745 P | BA5635 | Lot 326 (33) Zamia Link Kununurra | Class 1A dwelling with attached Class 10A alfresco & garage |
| 101144 | 22/08/2013 | 13/09/2013 | A7749p | BA5643 | Lot 339 (38) Argentea Avenue Kununurra | Class 1A dwelling with attached Class 10A carport & outdoor living |
| 73238 | 10/09/2013 | 13/09/2013 | A7549 P | BA5648 | Lot 333 (47) Zamia Link Kununurra | Class 10A Shade Sail |
| 101156 | 28/08/2013 | 16/09/2013 | A7394 P | BA5653 | Lot 192 Drysdale Approach Kununurra | Class 1A dwelling with attached Class 10A verandah |
| 101170 | 30/08/2013 | 16/09/2013 | A245P | BA5657 | Lot 3 (27) O'Donnell Street Wyndham | Class 1A dwelling |
| 73232 | 30/08/2013 | 18/09/2013 | A6880 P | BA5669 | Lot 101 (51) Teal Road Kununurra | Class 10A Patio |
| 101130 | 22/07/2013 | 24/07/2013 | A2108 P | BA5697 | Lot 96 (61 A, B & C) Weber Plain Road Kununurra | Class 1A Grouped Housing - 2 x 1 bedroom & 1 x 2 bedroom (3 dwelling units) with attached Class 10A decks & carports and freestanding garden sheds |
| 73231 | 6/09/2013 | 16/09/2013 | A970P | BA5701 | Lot 1026 (19) Carbeen Street Kununurra | Class 10A Garage |
| 101183 | 17/09/2013 | 25/09/2013 | A2093 P | BA5710 | Lot 1529 (20) Dryandra Road Kununurra | Class 10B Swimming Pool |

| Applic No | Date Applic Recvd | Date Issued | Assess No. | Cert No | Location | Description |
|------------------|--------------------------|--------------------|-------------------|----------------|--|--|
| 101151 | 20/09/2013 | 26/09/2013 | A1235P | BA5714 | Lot 54 (6) Ironwood Drive Kununurra | Class 10B Swimming Pool |
| 101175 | 6/09/2013 | 27/09/2013 | A7405P | BA5721 | Lot 205 Pentecost Elbow Valentine Falls Estate Kununurra | Class 10A Carport/Garage with ablution |
| 101168 | 29/08/2013 | 27/09/2013 | A7391P | BA5724 | Lot 189 Drysdale Approach Kununurra | Class 10A shed with Class 1A - 1 bedroom residential unit within |

**BUILDING PERMITS (Form BA04) ISSUED AS THE PERMIT ISSUING AUTHORITY
1 to 30 September 2013**

| Lic# | Date Received | Date Licenced | Owner | Builder | Location | Description | New / Add | Est. Value | Comment / Processing Time – Working Days |
|---------------|---------------|---------------|--------------------------------|--------------------------------|--|--|-----------|--------------|--|
| BAC 081/ 2013 | 27/09/12 | 3/09/13 | Yin Chong Low & Cuong Chan Luu | Yin Chong Low & Cuong Chan Luu | Lot 1374, 18/1 Erythrina Street, Kununurra | Unauthorised works - Class 10A-Store & Patio x 2 | Exist | \$18,000.00 | >25 days |
| 082/ 2013 | 29/08/13 | 4/09/13 | Lon Croot | Jens Dieter Pech | Lot 1510 (9) Konkerberry Drive Kununurra | Class 6 - Fit-out of internal walls, ceilings and electrical only | Add | \$100,000.00 | 3/10 assess days |
| 083/ 2013 | 29/08/13 | 4/09/13 | Andrew & Seerung Mock | DCFM Australia Pty Ltd | Lot 2237 (7) Ebony Street Kununurra | Class 6 - Fit-out of installation of anti jump barriers & security upgrades only | Add | \$17,500.00 | 3/10 assess days |
| 084/ 2013 | 3/09/13 | 4/09/13 | Michael Gasmair | Michael Gasmair | Lot 2401 (3) Cycas Close Kununurra | Class 1A - Remove two external walls and enclose patio | Add | \$17,000.00 | 1/25 assess days |
| 085/ 2013 | 6/09/13 | 12/09/13 | G & V McArdle & A & H Mynard | Franmor Constructions | Lot 2434 (66) Coolibah Drive Kununurra | Class 10B Pylon Sign | Add | \$500.00 | 3/25 assess days |
| 086/ 2013 | 6/09/13 | 12/09/13 | Fiona & Glenn Butler | Tier Nominees Pty Ltd | Lot 326 (33) Zamia Link Kununurra | Class 1A dwelling with attached Class 10A alfresco & garage | New | \$406,732.00 | 3/25 assess days |
| 087/ 2013 | 22/08/13 | 13/09/13 | Peter Ellis | PJ & T Ellis Builders Pty Ltd | Lot 339 (38) Argentea Avenue Kununurra | Class 1A dwelling with attached Class 10A carport & outdoor living | New | \$325,000.00 | 15/25 assess days |
| 088/ 2013 | 10/09/13 | 13/09/13 | Neville & Janine Walters | Neville & Janine Walters | Lot 333 (47) Zamia Link Kununurra | Class 10AShade Sail | New | \$1,000.00 | 2/25 assess days |

**BUILDING PERMITS (Form BA04) ISSUED AS THE PERMIT ISSUING AUTHORITY
1 to 30 September 2013**

| Lic# | Date Received | Date Licenced | Owner | Builder | Location | Description | New / Add | Est. Value | Comment / Processing Time – Working Days |
|-------------|----------------------|----------------------|--|-----------------------------------|---|--|------------------|-------------------|--|
| 089/2013 | 28/08/13 | 16/09/13 | Thomas & Debra Pearce | Ben Marr | Lot 192 Drysdale Approach Kununurra | Class 1A dwelling with attached Class 10A verandah | New | \$320,000.00 | 12/25 assess days |
| 090/2013 | 30/08/13 | 17/09/13 | Catherine Atkins | Darren Fulcher | Lot 3 (27) O'Donnell Street Wyndham | Class 1A dwelling | New | \$197,707.00 | 10/25 assess days |
| 091/2013 | 30/08/13 | 18/09/13 | Georgina Michelson & Matthew De Candia | Ben Marr | Lot 101 (51) Teal Road Kununurra | Class 10A Patio | New | \$ 30,000.00 | 8/25 assess days + 2/21 pending + 1/25 assess days |
| 092/2013 | 19/09/13 | 20/09/13 | Dambimangari Aboriginal Corporation | H & M Tracey Construction Pty Ltd | Easton Location 14 Reserve 23079, Winjingarra Bard Bard "Freshwater Cove" | Class 3 Accommodation Chalets (x 2) | New | \$106,000.00 | 1/10 assess days |
| 093/2013 | 22/07/13 | 25/07/13 | Waringarri Aboriginal Arts | Top End Building Company | Lot 96 (61 A, B & C) Weber Plain Road Kununurra | Class 1A Grouped Housing - 2 x 1 bedroom & 1 x 2 bedroom (3 dwelling units) with attached Class 10A decks & carports and freestanding garden sheds | New | \$550,000.00 | 7/25 assess days + 38/21 pending + 11/25 assess days |

**BUILDING PERMITS (Form BA04) ISSUED AS THE PERMIT ISSUING AUTHORITY
1 to 30 September 2013**

| Lic# | Date Received | Date Licenced | Owner | Builder | Location | Description | New / Add | Est. Value | Comment / Processing Time – Working Days |
|---------------|----------------------|----------------------|---|---------------------------------|---|---|------------------|-------------------|--|
| BAC 094/ 2013 | 2/09/13 | 25/09/13 | Wunambal Gaambera Aboriginal Corporation | Shore Air | Doongan Location 35 (Reserve 24705) Truscott Air Base via Kalumburu via Wyndham | Building Approval Certificate - Retrospective Class 8 - Alterations to existing Aircraft Hangar | Exist | \$420,000.00 | 15/10 assess days |
| 095/ 2013 | 6/09/13 | 16/09/13 | Angela Van Goor & Bradley Frost | Angela Van Goor & Bradley Frost | Lot 1026 (19) Carbeen Street Kununurra | Class 10A Garage | New | \$26,000.00 | 5/25 assess days + 3/21 pending + 3/25 assess days |
| 096/ 2013 | 17/09/2013 | 26/09/13 | Sharyn Vick | Kununurra Pools & Spas | Lot 1529 (20) Dryandra Road Kununurra | Class 10B Swimming Pool | New | \$27,000.00 | 6/25 assess days |
| BAC 097/ 2013 | 18/09/13 | 26/09/13 | Burrows Nominees Pty Ltd (Lessee TravelWorld) | Ben Marr | Shop 11 Lot 2252 (64) Konkerberry Drive Kununurra | Class 6 Fitout modification | Exist | \$19,956.00 | 5/10 assess days |
| 098/ 2013 | 20/09/13 | 26/09/13 | Mathew Dear | Mathew Dear | Lot 54 (6) Ironwood Drive Kununurra | Class 10B Swimming Pool | New | \$35,000.00 | 3/25 assess days |
| 099/ 2013 | 6/09/13 | 27/09/13 | Bradley & Leigh-Anne Adams | Franmor Constructions | Lot 205 Pentecost Elbow Valentine Falls Estate Kununurra | Class 10A Carpport/Garagewi th ablution | New | \$82,000.00 | 12/25 assess days + 2/21 pending + 1 /25 assess days |

**BUILDING PERMITS (Form BA04) ISSUED AS THE PERMIT ISSUING AUTHORITY
1 to 30 September 2013**

| Lic# | Date Received | Date Licenced | Owner | Builder | Location | Description | New / Add | Est. Value | Comment / Processing Time – Working Days |
|-------------|----------------------|----------------------|----------------|----------------|-------------------------------------|--|------------------|-----------------------|---|
| 100/2013 | 29/08/13 | 27/09/13 | Mervyn Brennan | Mervyn Brennan | Lot 189 Drysdale Approach Kununurra | Class 10A shed with Class 1A - 1 bedroom residential unit within | New | \$40,000.00 | 4/25 assess days + 20/21 pending + 1/25 assess days |
| | | | | | | | | \$2,739,395.00 | |

**BUILDING PERMITS (BA04), DEMOLITION PERMITS (BA06) AND CERTIFICATES OF DESIGN COMPLIANCE (BA03) & Record Purposes Only (exempt)
ISSUED BY EXTERNAL PERMIT ISSUING AUTHORITIES UNDER BUILDING ACT 2011 S.7(02)
RELATING TO PROPERTIES WITHIN THE SHIRE OF WYNDHAM EAST KIMBERLEY.
1 to 30 September 2013**

| Permit No | Date Of Issue | Permit Issuing Authority | Property Assess No. | Property Address | Description | Building Class | Builder | Certificate Of Design Compliance Issued By: | Construction Value |
|-----------------|---------------|---|---------------------|---------------------------------|---|----------------|--------------------------------------|---|--------------------|
| B2013-2485-0179 | 17/09/2013 | Department of Finance - Building Management and Works | A1231P | Lot 79 Coolibah Drive Kununurra | Class 7B Workshop/ Storage Shed (Gardener's shed) | 7B | East Kimberley Constructions Pty Ltd | Building Lines Approvals Pty Ltd | \$133,381.00 |
| B2013-7517-0182 | 17/09/2013 | Department of Finance - Building Management and Works | A5006P | Lot 3000 Ivanhoe Road Kununurra | Class 5 Administration Offices | 5 | Colin Wilkinson Developments Pty Ltd | Ray Stent | \$558,020.00 |

**DEMOLITION PERMITS (Form BA06) ISSUED AS THE PERMIT ISSUING AUTHORITY
1 to 30 September 2013**

| Demo Lic# | Date Applic Recvd | Date Licenced | Asses s No. | Ba Record | Owner | Builder/ Demolition Contractor | Demo Class (1, 2 Or 3) | Wad Class/ Lic No | Location | Description |
|------------------|--------------------------|----------------------|--------------------|------------------|------------------|---|-------------------------------|--------------------------|--|---|
| DP020/ 2013 | 5/09/13 | 11/09/13 | A16P | BA5624 | Bernice Spackman | Paul Cavanagh Wyndham Excavations / John Kestle | WARA | WARA 94 | Lot 912 (5) Koolinda Street Wyndham | Demolition / Removal of Asbestos Product only Class 6 - shop/showroom |
| DP021/ 2013 | 17/09/13 | 20/09/13 | A1035 P | BA5686 | Lon Croot | Jens Pech t/a Xtrabuild | N/A | N/A | Lot 1510 (9) Konkerberry Drive Kununurra | Demolition/Remov e Class 10A lean-to and Class 1A donga |

**OCCUPANCY PERMITS (Form BA10) ISSUED BY EXTERNAL PERMIT ISSUING AUTHORITIES UNDER BUILDING ACT 2011 S.7(02)
RELATING TO PROPERTIES WITHIN THE SHIRE OF WYNDHAM EAST KIMBERLEY
1 to 30 September 2013**

| Permit No | Date Of Issue | Permit Issuing Authority | Property Assess No. | Property Address | Description | Building Class | Building Permit No | Builder | Certificate Of Construction Compliance Issued By: | Construction Value |
|------------------|----------------------|---|----------------------------|---------------------------------------|---|-----------------------|---------------------------|--------------------------------------|--|---------------------------|
| OP2013-2068-0059 | 13/09/13 | Department of Finance - Building Management and Works | A7699P | Lot 572 (96) Coolibah Drive Kununurra | Class 9A - Hospital CT Scanner Building | 9A | B2013-2068-0042 | Colin Wilkinson Developments Pty Ltd | IDS Consultants Pty Ltd t/a Ian Lush & Associates | \$1,141,572.00 |

**BUILDING APPROVAL CERTIFICATES (Form BA14) ISSUED AS THE CERTIFIER FOR THE PERMIT ISSUING AUTHORITY
01 to 30 September 2013**

| Applic No | Date Issued | Assess No. | Cert No | Location | Description |
|------------------|--------------------|-------------------|----------------|---|---|
| 100750 | 3/09/13 | A1377P | BA5596 | Lot 1374, 18/1 Erythrina Street, Kununurra | Unauthorised works - Class 10A- Store & Patio x 2 |
| 101171 | 25/09/13 | A2547P | BA5700 | Doongan Location 35 (Reserve 24705) Truscott Air Base via Kalumburu via Wyndham | Building Approval Certificate - Retrospective Class 8 - Alterations to existing Aircraft Hangar |
| 101184 | 26/09/13 | A1952P | BA5713 | Shop 11 Lot 2252 (64) Konkerberry Drive Kununurra | Class 6 Fitout modification |

**CERTIFICATES OF BUILDING COMPLIANCE (Form BA18) ISSUED AS THE CERTIFIER FOR THE PERMIT ISSUING AUTHORITY
01 to 30 September 2013**

| Applic No | Date Issued | Assess No. | Cert No | Location | Description |
|------------------|--------------------|-------------------|----------------|---|---|
| 100750 | 3/09/13 | A1377P | BA5595 | Lot 1374, 18/1 Erythrina Street, Kununurra | Unauthorised works - Class 10A- Store & Patio x 2 |
| 101171 | 25/09/13 | A2547P | BA5699 | Doongan Location 35 (Reserve 24705) Truscott Air Base via Kalumburu via Wyndham | Building Approval Certificate - Retrospective Class 8 - Alterations to existing Aircraft Hangar |
| 101184 | 26/09/13 | A1952P | BA5712 | Shop 11 Lot 2252 (64) Konkerberry Drive Kununurra | Class 6 Fitout modification |

THERE WAS NO REPORTABLE ACTIVITY FOR THE PERIOD – 1 to 30 September 2013 for the following:

- **OCCUPANCY PERMITS (Form BA10)**
- **OCCUPANCY PERMITS – STRATA (BA12)**
- **BUILDING APPROVAL CERTIFICATES – STRATA (Form BA16)**
- **CERTIFICATES OF CONSTRUCTION COMPLIANCE (Form BA17)**
- **EXTENSIONS OF TIME GRANTED TO EXISTING BUILDING PERMITS (BA04)**
- **SIGN LICENCES**
- **FORMAL NOTICE / BUILDING ORDER – pursuant to Building Act 2011**

Motion – Cr K Wright

That Council suspends standing orders 7.5 to discuss item 12.5.3 – Councillor Committee Representation.

COUNCIL DECISION

Minute No. 10224

Moved: Cr D Spackman

Seconded: Cr K Wright

That Council suspends standing orders 7.5 to discuss item 12.5.3 – Councillor Committee Representation.

Carried Unanimously 9/0

Council suspends standing orders 5:16pm

COUNCIL DECISION

Minute No. 10225

Moved: Cr D Spackman

Seconded: Cr K Wright

That Council resumes standing orders to vote on item 12.5.3 – Councillor Committee Representation.

Carried Unanimously 9/0

Council resumes standing orders 5:35pm

12.5.3 Councillor Committee Representation

| | |
|---------------------------|---------------------------------------|
| DATE: | 29 October 2013 |
| PROPONENT: | Shire of Wyndham East Kimberley |
| LOCATION: | N/a |
| AUTHOR: | Gary Gaffney, Chief Executive Officer |
| REPORTING OFFICER: | Gary Gaffney, Chief Executive Officer |
| FILE NO: | GN.06.2 |

PURPOSE

The purpose of this report is for Council to consider its delegates and representatives to various committees.

BACKGROUND

Council is involved with a large number of committees, some of which are statutory requirements such as the audit committee and CEO review and selection panel, several in-house committees that assist in the decision-making of Council and numerous committees that relate to the community.

Committee Information:

Legislated

Audit and Risk Management Committee

A local government is to establish an audit committee of three or more persons to exercise the powers and discharge the duties conferred on it. The members of the audit committee of a local government are to be appointed by the local government and at least three of the members, and a majority of the members, are to be Council members.

Although the audit committee has primarily been responsible for the overview of the financial management of the Council, recent legislative changes have now mandated the inclusion of risk management within the scope of the Audit Committee.

Presently Council has four councillors on the audit committee.

CEO Review and Selection Panel

The CEO is employed by the council and the performance of the CEO is to be reviewed at least once in relation to every year of employment. Division 4 of the Local Government Act 1995 section 5.36 gives guidance to councillors on the employment of a CEO and section 5.38 indicates that an annual review must take place.

At present there are three councillors on the CEO review and selection panel.

Local Emergency Management Committee (LEMC)

The LEMAC is established by the respective local government and is empowered by the Emergency Management Act 2005 to plan on behalf of the community. This is a representative committee to provide a network of skills, knowledge and advice to assist the

local government in ensuring that the local emergency management arrangements are established for its area.

The LEMC is not an operational response committee and is often confused with the functions of an Incident Management Group or at a larger emergency, the operations Area Management Group. Members of the LEMC may well be involved with the operational management of an incident as a member of the Incident Management Group all the Local Recovery Coordinating Committee due to the roles they hold in their parent agency. Local government has an important part to play in that it has a legislative responsibility to prepare, plan and have linking arrangements with the appointed agencies.

The Shire of Wyndham East Kimberley CEO is the chair of the LEMC with a Councillor a representative.

The LEMC meets every two months or as required during times of emergency.

Bush Fire Advisory Committee (BFAC)

The function of the Bush Fire Advisory Committee (BFAC) is to provide support and guidance to Bush Fire Brigades in the Shire. It does this in a collaborative manner, with FESA and the Department of Conservation and Environment.

The BFAC meets to discuss operational and command and control issues, advise on matters relating to prosecutions under the Bush Fires Act, and generally ensure coordination and cooperation between the brigades, agencies and the Shire in relation to the preparation of firebreaks and other preventative measures, and in the preparedness of each organisation to deal with bush fire incidents.

The BFAC meets on a bi-monthly basis.

Kevin Hannagan Director Infrastructure is the Chair of the Committee

There are two Councillor representatives

Chief Bush Fire Control Officer - DFES

Other members include FESA, Department of Environment and Conservation and each of the Captains from the Crossing Falls, Ivanhoe and Packsaddle brigades.

Development Assessment Panels (DAP's)

Council is obliged to nominate members and alternative members for the Kimberley Development Assessment Panel.

The Kimberley Development Assessment Panel (DAP) was established in line with Part 11A of the *Planning and Development Act 2005*, and administered under the *Planning and Development (Development Assessment Panels) Regulations 2011*. Its principal purpose is to deal with major planning proposals - all proposals valued over \$7 million, and subject to the applicant nominating (ie a voluntary application), proposals valued over \$3 million.

The Council has previously nominated members and alternative members being:

Members:

- Cr Moulden
-

Alternative members:

- Cr Dessert

The DAP only becomes operational once an application has been lodged.

Regional Committees

WALGA Kimberley Zone

The Western Australian Local Government Association (“WALGA”) is the single association for Local Government, representing the political and strategic interests of Local Government at State and Federal levels. The Shire of Wyndham East Kimberley is a member of WALGA.

Local Governments are grouped into regional bodies called Zones (a geographically based subdivision containing Ordinary Members and is incorporated within a country or metropolitan constituency. The roles/functions of a Zone are primarily as follows:

- elect a State Council representative;
- consider the State Council agenda;
- provide direction/feedback to their State Councillor;
- develop/advocate positions on regional issues affecting Local Government;
- progress regional Local Government initiatives;
- identify relevant issues for action by WALGA;
- networking and sharing information; and
- contributing to policy development through Policy Units and Policy Forums.

Zones:

- have an integral role in shaping the political and strategic direction of Local Government as a tier of government;
- are responsible for bringing relevant local and regional issues to the State decision making table;
- are a key player in developing policy and legislative initiatives for Local Government; and
- have direct relationships with the State Council of the Association, Policy Units and Policy Forums and the Secretariat of the Association.

Every Zone has at least one representative on State Council (the Kimberley Zone has 2 – the Zone Chair who is also the State Council representative and the Deputy Zone Chair who is the Deputy State Council Representative). Each representative is primarily responsible for ensuring that the Association is governed in the best interests of all member Local Governments. Representatives are also required to advocate the viewpoints and interests of their Zone on issues under consideration by State Council. At the 4 November 2013 meeting of the Kimberley Zone in Halls Creek a new Zone Chair who is also the State Council representative and a Deputy Zone Chair who is the Deputy State Council Representative will be elected.

Regional Collaborative Group

The Regional Collaborative Group (“RCG”), consisting of the Shire of Wyndham East Kimberley, Shire of Halls Creek, Shire of Broome and the Shire of Derby West Kimberley, was formed in September 2010 when an Agreement was signed by all 4 Shires, with the Director General of the Local Government Department.

The Group was formed with a view to adopting a regional approach to strategic and community planning and facilitating the harmonisation of core functions and services across the participating local governments. The Department of Local Government has tasked the RCG with developing a Regional Business Plan. The contents of the Regional Business Plan include but are not limited to the following:

Community and Strategic Plan:

- Social economic and environmental planning processes including consultation and priority assessment
- Demonstration of productivity and service improvements
- Infrastructure renewal schedule for a minimum of 4 years
- New infrastructure schedule for a minimum of 4 years
- Financial information including capital works budget, borrowings, other funding received and the rationale for using Country Local Government Fund funding
- Maintenance schedule for renewal/proposed assets
- Evaluation and review processes
- Conduct due diligence of each participants' financial assets and liabilities, contracts, leases and other legal agreements

Infrastructure System Improvements:

- IT systems
- Record management systems
- Archive facilities
- Libraries community facilities
- Depots
- Financial systems
- Asset management systems
- Data systems
- Human resources management systems
- Communications

The RCG and Kimberley meetings are held at the same time and the Zone and RCG representatives are the same.

Kimberley Regional Road Group

Is a regional grouping of the Shires of Broome, Wyndham East Kimberley, Halls Creek and Derby West Kimberley to work on regional road issues.

Funding is made from the state Government towards regionally significant projects which Councils must make submissions for funding.

Funding submissions cover Black Spot funding, Aboriginal Access Roads funding, Direct funding towards administrative costs and Regional Projects funding.

The Group secretariat is provided by Main Roads WA (MRWA) and meetings are held six monthly and rotated through Shire locations with the next meeting on 14 March 2014 in Broome.

There is a Councillor representative and Chair of the Group with Kevin Hannagan, Director Infrastructure, Officer Ex-Officio

North Kimberley Land Care District Council (LCDC)

With the amalgamation of this committee into Ord Land and Water we have no information on what the role of a council delegate may be to this committee and will forward information to councillors when we receive it.

Annual Community Grants Assessment Panel

The objective of the Shire's Community Grants Scheme is to deal with the variety of requests for funding and fee waivers (over \$1000) in a fair and consistent manner.

The grants panel meet to assess the applications with the recommendation presented to Council at the next available OCM. The funding round closes 31 May each year with a second round closing September 30 if all funds are not expended.

There are two Councillors on the Annual Grants Assessment Panel.

Community and Civic Events

This is a new committee that has a role of overseeing community and Civic events within the municipality. There are several significant events that occur in our Shire being the Ord Valley muster, Stars on the Bastion, Australia Day, and Anzac Day and from time to time there are events that may require council backing and assistance that have community and civic impacts.

Council is already a significant contributor to major events and with a strategic approach to community and Civic event management this will assist community recognition of Council's role. It is suggested that three Councillors and appropriate staff representation for this committee.

Kununurra Community Library Committee

The Kununurra Community Library Committee was formed for the purpose of providing advice on policy with respect to the running of the jointly managed Kununurra Community Library in Mangaloo Street. The Committee hasn't met since late 2009 but is proposed to be reformed in line with the entering into of an updated licence agreement for the joint management of the newly constructed library on the corner of Mangaloo Street and Coolibah Drive.

The Kununurra Community Library has one Councillor representative.

Disability Access and Inclusion Planning Committee Disability

Under the Disability Services Act 1993 the Shire must have and maintain a DAIP. The objective of the Committee is to oversee and advise on the implementation, review and evaluation of this plan. The committee meets annually to conduct this internal evaluation. The Plan must be formally reviewed and revised every five years with the most recent review took place in 2012. The next review will be in 2014.

The Disability Access and Inclusion Planning Committee has two Councillors representatives.

East Kimberley Visitor Centre

Tourism is a major economic sector for our Shire and it is important that Council understands the needs and requirements of the sector that impact many facets of councils work. Council is also the owner of tourism house and therefore has a financial interest in the building. The East Kimberley visitor centre also receives financial grants from the Council for their operation and Council supports events that visitor centre attracts Indian marketing of the East Kimberley.

Council has one representative on this committee.

Alcohol Accord Kununurra

The Kununurra and Wyndham Alcohol Accord is a voluntary group comprising representatives from Industry, Local and State Government and WA Police. The Accord's aim is to address issues associated with the sale and consumption of alcohol. Over the last couple of years the Accord's primary focus has been in relation to liquor restrictions and the potential installation of a Take Away Management System (TAMS).

There are two representatives on the Accord.

Roadwise Committee

Is an advisory group to Council regarding matters of road safety. Meetings are held quarterly in Wyndham and Kununurra. There is one Councillor representative on the committee.

Community Resource Centre

The Community Resource Centre Inc has recently undergone some significant changes including a full change of committee and staff. The CRC network that the state has undergone major changes are now enjoying a welcome increase in funds back to the Royalties for Regions program and a vision of the Minister for building capacity, improving services and expanding opportunities in regional communities. Many of the outcomes expected by the committee and the Minister need local government support and therefore this committee request that a Councillor be nominated to as a member.

Council is currently represented on this committee by Councillor

Lake Kununurra Foreshore Reference Committee

The foreshore committee is a graduation from the Foreshore Technical Working group which was formed to review and update the 2006 Lake Kununurra Foreshore Plan which has now been expanded into the Lake Kununurra Foreshore and Aquatic Use Plan. Council representation on the Technical Working Group was Cr John Moulden and Cr Ralph Addis.

A terms of reference for the Lake Kununurra Foreshore Reference Committee was endorsed by Council in February 2012.

There are 2 Councillors on this committee.

The current list of committees and endorsed representatives was accepted at the Ordinary Council Meeting on 28 May 2013, Minute number 10081 refers.

| Councillor Representation on Committees | | |
|--|---|---|
| No. | Committee Name | Representative /s |
| Legislated Committees | | |
| 1 | Audit and Risk Management – bi-monthly meetings (Local Government Act 1995) | 1 Cr J Moulden 2 Cr R Addis 3 Cr D Ausburn 4 Cr J Parker |
| 2 | CEO Review and Selection Panel – meets as required (Local Government Act 1995) | 1 Cr D Ausburn 2 Cr J Moulden 3 Cr J Parker |
| 3 | Local Emergency Management Committee (LEMC) – bi-monthly meetings (Emergency Management Act 2005 Sect 38) | 1 Cr J McCoy 2 Cr D Ausburn |
| 4 | Bush Fire Advisory Committee (BFAC) – bi-monthly meetings (Bush Fires Act 1954 - Sect 67) | 1 Cr D Ausburn 2 Cr R Dessert |
| 5 | Development Assessment Panels – meets as required (Planning and Development Act 2005) | Members: Cr J Moulden Cr D Ausburn Alternative members: Cr J Parker Cr R Dessert |
| Regional Representation | | |
| 6 | WALGA Kimberley Zone / Regional Collaborative Group – quarterly meetings | 1 Cr J Moulden 2 Cr J Parker Proxy – Cr R Addis |
| 7 | Kimberley Regional Road Group – twice per year | 1 Cr R Dessert |
| 8 | North Kimberley Land Care District Council (LCDC) – twice per year | 1 Cr C Gore-Birch Gault 2 Cr J Moulden |
| Local Representation | | |
| 9 | Annual Community Grants Assessment Panel – twice per year | 1 Cr D Ausburn 2 Cr J Parker |
| 10 | Community and Civic Events Australia Day/Citizenship/Volunteer Awards – once per year and other significant functions | 1 Cr D Ausburn 2 Cr J Parker |
| 11 | Disability Access and Inclusion Planning Committee – annual meetings | 1 Cr D Ausburn 2 Cr D Learbuch |
| 12 | Kununurra Community Library – 6 monthly | Director Community Development |
| 13 | Roadwise Committee – bi-monthly meetings | 1 Cr D Learbuch 2 Cr J Moulden Proxy Cr J Parker |

| | | |
|-------------------------------|--|----------------------------------|
| 14 | East Kimberley Visitor Centre – monthly meetings | 1 Cr D Ausburn |
| 15 | SWEK Alcohol Accord Kununurra – 6 weekly | 1 Cr D Ausburn 2 Cr J Moulden |
| 16 | Community Resource Centre – monthly | 1 Cr J Parker |
| 17 | Lake Kununurra Foreshore Committee – quarterly meetings | 1 Cr J Moulden |
| Officer Representation | | |
| 18 | Australian Airport Owners Association – twice yearly | 1 Chief Executive Officer |
| 19 | Ord Valley Events – meets as required | 1 Chief Executive Officer |

Since these committees were endorsed there has been an ordinary election which sees the appointment of 6 new Councillors. A review of current committees is now necessary.

STATUTORY IMPLICATIONS

Appointments to official Committees of Council are bound by the rules and regulations of the *Local Government Act 1995* Section 5.10.

Membership to the Kimberley Development Assessment Panel is done in line with the *Planning and Development Act 2005* and the Western Australian Planning Commission was notified of the most recent appointments in December 2012.

POLICY IMPLICATIONS

Council policies in relation to reimbursements of costs incurred while undertaking the role of Councillor are relevant to this matter.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this item.

STRATEGIC IMPLICATIONS

This is an operational function of the organisation and there are no direct strategic implications associated with these endorsements.

COMMUNITY CONSULTATION

Community consultation is not required in relation to this item.

COMMENT

Council policies in relation to reimbursements of costs incurred while undertaking the role of Councillor are relevant to this matter.

ATTACHMENTS

There are no attachments associated with this report.

VOTING REQUIREMENT

Simple Majority

OFFICER'S RECOMMENDATION

That Council endorses the following Councillor representation on Committees:

Audit and Risk Management

Representative 1 John Moulden
Representative 2 Keith Wright
Representative 3 Beau Robinson
Representative 4 Darren Spackman

CEO review and selection panel

Representative 1 John Moulden
Representative 2 Keith Wright
Representative 3 Sophie Cooke

Local Emergency Management Committee (LEMC) Kununurra

Representative 1 Gary King

Local Emergency Management Committee (LEMC) Wyndham

Representative 1 Gary King

Bush Fire Advisory Committee (BFAC)

Representative 1 Gary King
Representative 2 Raymond (Spike) Dessert

Development Assessment Panels

Representative 1 John Moulden
Representative 2 Keith Wright
Proxy 1 Raymond (Spike) Dessert
Proxy 2 Glenn Taylor

WALGA Kimberley Zone / Regional Collaborative Group

Representative 1 John Moulden
Representative 2 Sophie Cooke
Proxy 1 Keith Wright
Proxy 2 Darren Spackman

Kimberley Regional Road Group

Representative 1 Raymond (Spike) Dessert

North Kimberley Land Care District Council

Representative 1 John Moulden

Annual Community Grants Assessment Panel

Representative 1 Don Learbuch
Representative 2 Darren Spackman
Proxy 1 Sophie Cooke

Kununurra Community Library Committee

Representative 1 Keith Wright

Community and Civic Events

Representative 1 Rob Drew (Wyndham)

Representative 2 Keith Wright (Kununurra)

Disability Access and Inclusion Planning

Representative 1 Beau Robinson

Representative 2 Don Learbuch

Roadwise Committee

Representative 1 Don Learbuch

Representative 2 Glenn Taylor

Proxy 1 Darren Spackman

East Kimberley Visitor Centre

Representative 1 Keith Wright

SWEK Liquor Accord Kununurra

Representative 1 John Moulden

Representative 2 Glenn Taylor

Community Resource Centre

Representative 1 Don Learbuch

Lake Kununurra Foreshore Committee

Representative 1 Darren Spackman

Representative 2 John Moulden

Australian Airport – CEO

Ord Valley Muster Committee - CEO

COUNCIL DECISION

Minute No. 10226

Moved: Cr K Wright

Seconded: Cr D Spackman

That Council endorses the following Councillor representation on Committees:

Audit and Risk Management

Representative 1 John Moulden

Representative 2 Keith Wright

Representative 3 Beau Robinson

Representative 4 Darren Spackman

CEO review and selection panel

Representative 1 John Moulden

Representative 2 Keith Wright

Representative 3 Sophie Cooke

Local Emergency Management Committee (LEMC) Kununurra

Representative 1 Gary King

Local Emergency Management Committee (LEMC) Wyndham

Representative 1 Gary King

Bush Fire Advisory Committee (BFAC)

Representative 1 Gary King

Representative 2 Raymond (Spike) Dessert

Development Assessment Panels

Representative 1 John Moulden

Representative 2 Keith Wright

Proxy 1 Raymond (Spike) Dessert

Proxy 2 Glenn Taylor

WALGA Kimberley Zone / Regional Collaborative Group

Representative 1 John Moulden

Representative 2 Sophie Cooke

Proxy 1 Keith Wright

Proxy 2 Darren Spackman

Kimberley Regional Road Group

Representative 1 Raymond (Spike) Dessert

North Kimberley Land Care District Council

Representative 1 John Moulden

Annual Community Grants Assessment Panel

Representative 1 Don Learbuch

Representative 2 Darren Spackman

Proxy 1 Sophie Cooke

Kununurra Community Library Committee

Representative 1 Keith Wright

Community and Civic Events

Representative 1 Rob Drew (Wyndham)

Representative 2 Keith Wright (Kununurra)

Disability Access and Inclusion Planning

Representative 1 Beau Robinson

Representative 2 Don Learbuch

Roadwise Committee

Representative 1 Don Learbuch

Representative 2 Glenn Taylor

Proxy 1 Darren Spackman

East Kimberley Visitor Centre

Representative 1 Keith Wright

SWEK Liquor Accord Kununurra

Representative 1 John Moulden

Representative 2 Glenn Taylor

Community Resource Centre

Representative 1 Don Learbuch

Lake Kununurra Foreshore Committee

Representative 1 Darren Spackman

Representative 2 John Moulden

Australian Airport – CEO

Ord Valley Muster Committee - CEO

Carried Unanimously 9/0

12.6 ELECTED MEMBER REPORTS

Cr John Moulden

| | |
|-------------|--|
| 2-3 October | Zone / Regional Collaborative Group, Derby |
| 4 October | Meeting with Chinese Bright Group |
| 9 October | Macroplan stakeholder meeting |
| 18 October | East Kimberley Sports Awards |
| 28 October | State Water plan meeting |

COUNCIL DECISION

Minute No. 10227

Moved: Cr B Robinson

Seconded: Cr D Spackman

That Council accepts the Elected Member reports for the period 19 September to 24 October 2013

Carried Unanimously 9/0

12.7 CHIEF EXECUTIVE OFFICER REPORTS

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

Gary Gaffney
Chief Executive Officer

| | |
|--------------|---|
| 25 September | Brett Chivers, Benchmark Projects |
| 1-3 October | Zone Meeting, Derby |
| 8 October | Indigenous Coordination Centre |
| 10 October | Department of Fire and Emergency Services |
| 14 October | District Emergency Management Meeting |

Nick Kearns
Acting Chief Executive Officer

| | |
|--------------|---|
| 19 September | Frank Tudor, Managing Director Horizon Power. |
|--------------|---|

COUNCIL DECISION

Minute No. 10228

Moved: Cr S Cooke
Seconded: Cr K Wright

That Council accepts the Chief Executive Officer reports for the period 19 September to 24 October 2013

Carried Unanimously 9/0

13. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

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

Nil

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

15.1 Roadwise Committee Request

Cr D Learbuch

On Friday, 11 October I attended the Roadwise Committee meeting in Kununurra as the Council's representative and I was asked to raise the concerns of the committee regarding the Great Northern Highway and road width in the last 20 km to Wyndham.

The Roadwise Committee acknowledges that the council has met and sent correspondence to the Minister for Transport Mr Troy Buswell regarding this matter.

The committee requests that Council writes the Minister for Transport requesting that urgent action be taken to widen the road over the last 20 km to Wyndham as a matter of priority.

I propose the following motion:

That Council writes to the Minister for Transport regarding the Great Northern Highway and requesting that urgent consideration be given to funding for widening the last 22.2km of the highway for the safety of all road users.

COUNCIL DECISION

Minute No. 10229

**Moved: Cr D Learbuch
Seconded: Cr Gary King**

That Council writes to the Minister for Transport regarding the Great Northern Highway and requesting that urgent consideration be given to funding for widening the last 22.2km of the highway for the safety of all road users.

Carried Unanimously 9/0

16. MATTERS BEHIND CLOSED DOORS

Nil

17. CLOSURE

The Shire President declares the meeting closed at 6.01pm. Thank you to staff for attendance in gallery.