



MINUTES

**ORDINARY MEETING OF COUNCIL
WEDNESDAY 26 JUNE 2019**





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SHIRE OF WONGAN-BALLIDU

1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

The Shire President, Cr Peter Macnamara declared the meeting open at 3.00pm.

2. ATTENDANCE, APOLOGIES, LEAVE OF ABSENCE PREVIOUSLY GRANTED

Attendees:

Cr Peter Macnamara	Shire President
Cr Jon Hasson	Deputy Shire President
Cr Brad West	Member
Cr Mandy Stephenson	Member
Cr Eion Ganzer	Member

Staff:

Stuart Taylor	Chief Executive Officer
Alan Hart	Deputy Chief Executive Officer
Alana Wigmore	Manager Community Services
Karl Mickle	Manager Works & Services
Melissa Marcon	Building Services Coordinator
Sharon Walls-Sermon	Personal Assistant (Minutes)

Apologies:

Cr Sue Falconer	Member
Cr Stuart Boekeman	Member

Leave of Absence has been previously granted to Cr Boekeman and Cr Falconer for this meeting.

3. PUBLIC QUESTION TIME

Nil

4. ANNOUNCEMENTS FROM THE PRESIDING MEMBER

Nil

5. PETITIONS AND PRESENTATIONS

Presentation was given to Council by Steve Mason (ICMI), Mark Imrie & Tim Sly (BSC Solar), Caren McLaren (Power Ledger) & Shannon Hewitt (CleanTech Energy) regarding the Pilot Solar Project to be conducted with local businesses and the Shire of Wongan-Ballidu.

6. APPLICATION/S FOR LEAVE OF ABSENCE

LEAVE OF ABSENCE REQUESTED BY CR STEPHENSON FOR ORDINARY MEETING OF COUNCIL TO BE HELD ON WEDNESDAY 27 NOVEMBER 2019:

MOTION: **Moved Cr West / Seconded Cr Hasson**

That Leave of Absence be granted to Cr Stephenson for the Ordinary Meeting of Council to be held on Wednesday 27 November 2019.

**CARRIED: 5 / 0
RESOLUTION: 010619**

7. CONFIRMATION OF MINUTES

7.1 CONFIRMATION OF THE MINUTES OF THE ORDINARY MEETING OF COUNCIL HELD ON WEDNESDAY 22 MAY 2019:

MOTION: **Moved Cr West / Seconded Cr Hasson**

THAT THE MINUTES OF THE ORDINARY MEETING OF COUNCIL HELD ON WEDNESDAY 22 MAY 2019 BE CONFIRMED AS A TRUE AND CORRECT RECORD OF THE PROCEEDINGS.

**CARRIED: 5 / 0
RESOLUTION: 020619**

8. MATTERS FOR WHICH MEETING MAY BE CLOSED

Nil

9. REPORTS OF OFFICERS AND COMMITTEES

9.1 GOVERNANCE

Nil

9.2 ADMINISTRATION & FINANCIAL SERVICES

9.2.1 ACCOUNTS SUBMITTED

FILE REFERENCE:	F1.4
REPORT DATE:	20 June 2019
APPLICANT/PROPONENT:	N/A
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Deputy Chief Executive Officer
ATTACHMENTS:	May 2019

PURPOSE OF REPORT:

That the accounts as submitted be received.

BACKGROUND:

This information is provided to the Council on a monthly basis in accordance with provisions of the Local Government Act 1995 and Local Government (Financial Management) Regulations 1996.

COMMENT:

Refer to attachment.

POLICY REQUIREMENTS:

There are no known policy requirements related to this item.

LEGISLATIVE REQUIREMENTS:

Local Government (Financial Management) Regulations 1996 Sections 12 & 13 require the attached reports to be presented to Council.

Lists of Accounts

Section 6.10 of the Local Government Act regulation 12 of the Financial Management Regulations (FMR's) requires a list of accounts paid for the month, and where the Council has delegated the payment of these accounts to the CEO under regulation 13 there must be a list of accounts paid, and the listing shall disclose the following:

- The payee's name
- The amount of the payment
- The date of the payment
- The fund from which it is paid; and
- Sufficient information to identify the transaction.

STRATEGIC IMPLICATIONS:

There are no strategic implications in relation to this item.

SUSTAINABILITY IMPLICATIONS:

➤ **Environment**

There are no known environmental implications associated with the proposals.

➤ **Economic**

There are no known environmental implications associated with the proposals.

➤ **Social**

There are no known environmental implications associated with the proposals.

FINANCIAL IMPLICATIONS:

All payments are within the confines of Councils adopted budget. There have been no other material outstanding creditors since the cheques were prepared.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION:

Moved Cr Ganzer / Seconded Cr Stephenson

That the accounts submitted from 1 to 31 May 2019 totalling \$1,491,462.21 having been checked and certified in accordance with the requirements of the Financial Management Regulations 12 be received, as shown on the summary of accounts paid schedule and the payroll EFT batches.

**CARRIED: 5 / 0
RESOLUTION: 030619**

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL 1ST MAY TO 31ST MAY 2019				
Chq/EFT	Date	Name	Description	Amount
101	17/05/2019	CRC PHOTOCOPIER LEASE	CRC Administration Photocopier lease	-557.70
EFT18192	02/05/2019	DEPARTMENT OF TRANSPORT	DPI Payment for April 2019	-65612.50
EFT18193	03/05/2019	CJD EQUIPMENT PTY LTD	Parts for Volvo Loader PLDR6	-463.03
EFT18194	03/05/2019	COURIER AUSTRALIA INTERNATIONAL	Freight charges for CRC Library	-16.56
EFT18195	03/05/2019	MULTIGROUP DISTRIBUTION SERVICES PTY LTD	Freight Charges ex Jason Sign makers	-66.50
EFT18196	03/05/2019	OFFICEWORKS BUSINESS DIRECT	Supply Brother Toner Cartridge Black for CRC Administration	-314.65
EFT18197	03/05/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION		-176.00
	30/04/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	WALGA Event - Management of roadside conservation, for Stephen Casey	88.00
	30/04/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	WALGA Event - Management of roadside conservation, for Karl Mickle	88.00
EFT18198	03/05/2019	WALLIS COMPUTER SOLUTIONS	ICT mount replacement for CRC Administration	-2042.32
EFT18199	03/05/2019	WCS CONCRETE	supply Headwall, concrete pipes for Bowling Club and Moonjin West Road	-2084.50
EFT18200	03/05/2019	WONGAN NEWSAGENCY	April Account	-85.10
EFT18201	03/05/2019	WONGAN HILLS BETTA HOME LIVING	Supply 2x wreaths for ANZAC day services in Wongan Hills and Ballidu	-260.00
EFT18202	03/05/2019	T A MATTHEWS ELECTRICAL SERVICES	Shire Contribution to Ballidu Progress Association's Alpha Park BBQ Install	-1000.00
EFT18203	03/05/2019	COAD COMMUNICATIONS	Supply of Telstra Ducting for sport co location	-789.25
EFT18204	03/05/2019	WONGAN HILLS CARAVAN PARK	Accommodation for Auditors 29.04-01.05.19	-660.00
EFT18205	03/05/2019	RBC RURAL	Shire Administration Photocopier printing charges: Colour & Black	-706.59
EFT18206	03/05/2019	WURTH AUSTRALIA PTY LTD	Supply bolts, washer, soldering tip for various plant	-210.94
EFT18207	03/05/2019	STUART TAYLOR	Reimbursement of Apple watch for wellness program	-400.00
EFT18208	03/05/2019	MCG ARCHITECTS PTY LTD	Contracted Administration work for Co-Location Project	-1375.00
EFT18209	03/05/2019	IP CAMERAS AUSTRALIA PTY LTD	Supply and install CCTV to Fenton Place, Community Park and Wongan Hills CRC	-142090.03
EFT18210	03/05/2019	WONGAN HILLS HOTEL		-530.19
	26/04/2019	WONGAN HILLS HOTEL	Supply of Council dinner for meeting on 24.04.19	223.00
	26/04/2019	WONGAN HILLS HOTEL	Supply of Council refreshments for meeting on 24.04.19	307.19
EFT18211	03/05/2019	TKB MECHANICAL	Wheel Alignment for CEO vehicle	-104.50
EFT18212	03/05/2019	DAVE WATSON CONTRACTING PTY.LTD	Tree Pruning Hospital Road	-9548.00
EFT18213	03/05/2019	HDJ CONTRACTING	Cleaning of the CRC Building and Allied Health side of Medical Centre from Mon 08/04/2019 to Fri 18/04/2019	-1039.50
EFT18214	03/05/2019	VERMEER (WA & NT)	Supply Knife blades and bolts for Mulcher PMLC2	-544.50
EFT18215	03/05/2019	MARKET CREATIONS PTY LTD		-1409.78
	27/04/2019	MARKET CREATIONS PTY LTD	Managed Microsoft Office 365 and project online	964.06
	29/04/2019	MARKET CREATIONS PTY LTD	Managed backup licenses, storage and reserves	445.72
EFT18216	03/05/2019	BUSSELTON ADVANCED DRIVER TRAINING	Truck Training & Assessment Course - 5 x attendees	-5250.00
EFT18217	03/05/2019	RURAL RANGER SERVICES	Rural Ranger Services from 16/04-26/04/19	-862.50
EFT18218	03/05/2019	YOSHI HIRO INOUE	Pre-employment Medical - Works	-154.00
EFT18219	03/05/2019	KRISTIE FREARSON	Reimbursement of Apple watch for wellness program	-400.00
EFT18220	03/05/2019	SAFE AVON VALLEY INC.	5x cat impound services from the 20/03/19 to 01/04/19	-300.00
EFT18221	03/05/2019	TERBRIDGE NOMINEES PTY LTD T/AS METISC	10 Hour Block purchase support-Dynamics CRM	-2200.00
EFT18222	03/05/2019	FIVE STAR BUSINESS & INNOVATION	Colour meter reading for CRC Photocopier	-1255.79
EFT18223	03/05/2019	KYLIE NEAVES	EHO Public Health Services on 15/04/2019 & 17/04/2019	-585.00
EFT18224	03/05/2019	RICOH FINANCE	Shire Administration Photocopier Lease from 27/05/19-26/06/19	-276.96
EFT18225	03/05/2019	BILLI AUSTRALIA PTY LTD	Blue Maintenance Plan - Bi Annual Filter for CRC Administration	-321.20
EFT18226	03/05/2019	GLEEMAN TRUCK PARTS P/L	Replacement of Driver Side window on Mack PTK34	-495.33
EFT18227	03/05/2019	20/20 MARKETING SOLUTIONS	CRC Event - Presenter Fee for Workshop and Email Marketing 4 April 2019	-1157.00
EFT18228	03/05/2019	QTM TRAFFIC MANAGEMENT	Traffic Management Plans for the Shire of Wongan-Ballidu	-1928.30
EFT18229	03/05/2019	WES'S DEMOLITION & SALVAGE	Excavate hole at Cadoux Tip	-2062.50
EFT18230	06/05/2019	WESTNET PTY LTD	Westnet Account for May 2019	-610.50
EFT18231	08/05/2019	ANZ BANK (NETT WAGES)	Wages PPE 07.05.19	-58695.73
EFT18232	08/05/2019	AUSTRALIAN SERVICES UNION	Payroll deductions	-25.90
EFT18233	08/05/2019	IOU SOCIAL CLUB	Payroll deductions	-220.00
EFT18234	10/05/2019	DOWERIN DISTRICT HIGH SCHOOL	Room Bond refund	-100.00
EFT18235	10/05/2019	KOMATSU AUSTRALIA PTY LTD		-312.56
	26/04/2019	KOMATSU AUSTRALIA PTY LTD	Supply Belt for Grader PG15	142.20
	26/04/2019	KOMATSU AUSTRALIA PTY LTD	Supply mirror for Grader PG15	170.36
EFT18236	10/05/2019	LANDMARK OPERATIONS	20 litres of rustler for parks and gardens	-457.93
EFT18237	10/05/2019	WESTRAC EQUIPMENT PTY LTD	Supply fuel filter for Grader PG16	-430.98
	23/04/2019	WESTRAC EQUIPMENT PTY LTD	Supply yellow spray paint, filters & coolant for Graders	360.33
	24/04/2019	WESTRAC EQUIPMENT PTY LTD	Supply fuel filter for Cat Grader PG16	70.65

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL 1ST MAY TO 31ST MAY 2019				
EFT18238	10/05/2019	WCS CONCRETE	Side Entry Pit Lid - new drain for WH bowling club	-3283.50
	27/03/2019	WCS CONCRETE	Side Entry Pit Lid - new drain for WH bowling club	2084.50
	18/04/2019	WCS CONCRETE	Supply, delivery and lay of 25MPA concrete for footpath at CRC Gazebo	1199.00
EFT18239	10/05/2019	WONGAN NEWSAGENCY	CRC office stationary	-14.65
EFT18240	10/05/2019	IXOM OPERATIONS PTY LTD	service fee for 4x chlorine gas for swimming pool	-169.14
EFT18241	10/05/2019	SHIRE OF MOORA	Septic tank clean out for Co-Location project at Sports Pavilion	-945.50
EFT18242	10/05/2019	MARKETFORCE PRODUCTIONS	Place Employment Ad in Local Government Vacancies section of Weekend West 4/5 for CSO - Finance & CRC Business Trainee	-416.25
EFT18243	10/05/2019	TRUCK CENTRE (WA) PTY LTD		-274.60
	01/05/2019	TRUCK CENTRE (WA) PTY LTD	Annual fee for access to CSOL - Truck PTK36	165.00
	03/05/2019	TRUCK CENTRE (WA) PTY LTD	Supply mounting strap, socket, joiner for Mack Truck PTK34	109.60
EFT18244	10/05/2019	PRIMARIES-WONGAN HILLS		-1427.94
408199081	01/04/2019	PRIMARIES-WONGAN HILLS	Supply Struts & tee for Sports Co Location	407.97
408256007	12/04/2019	PRIMARIES-WONGAN HILLS	Boots for Swimming Pool Manager - Sandy Ciabbarri	169.99
408272151	16/04/2019	PRIMARIES-WONGAN HILLS	Supply camlocks for & 3 suction hose for Railway Dam	849.98
EFT18245	10/05/2019	IP CAMERAS AUSTRALIA PTY LTD	Supply Omni Directional wireless device on 5m pole with tough weatherproof cable & guys	-2068.00
EFT18246	10/05/2019	DUN DIRECT PTY LTD	supply Bulk 10500 litres diesel to depot and various plant	-17397.64
EFT18247	10/05/2019	GREAT SOUTHERN FUEL SUPPLIES		-28713.82
	30/04/2019	GREAT SOUTHERN FUEL SUPPLIES	Diesel supply for VMWS & PUT70	158.92
	01/05/2019	GREAT SOUTHERN FUEL SUPPLIES	2 x bulk Diesel fuel delivery 22,000 litres	28554.90
EFT18248	10/05/2019	A.P.S REWINDS & SALES		-5374.05
	17/04/2019	A.P.S REWINDS & SALES	Supply Davey pump and controller for Railway Dam	4351.05
	17/04/2019	A.P.S REWINDS & SALES	Supply Battery Backed Time Switch and on Delay Timer, Flip Flop Relay, Supply Pressure Switch for Mocardy Dam, Programming and Set up	1023.00
EFT18249	10/05/2019	HDJ CONTRACTING	Cleaning of the CRC Building & Allied Health Side of Medical Centre from Mon 22/4/19 to Fri 03/05/19	-924.00
EFT18250	10/05/2019	BP AUSTRALIA	unleaded fuel supply for April	-387.20
EFT18251	10/05/2019	COASTMAC TRAILERS	Supply 59mm dust cap for Sundry Trailers PSP4	-41.00
EFT18252	10/05/2019	FIVE STAR BUSINESS & INNOVATION	CRC Administration - Admin and postage fee for the supply of toner	-40.50
EFT18253	10/05/2019	KYLIE NEAVES	EHO Public Health Service	-1105.00
EFT18254	10/05/2019	RYLAN CONCRETE	semi mountable kerbing in Wongan-Hills	-4386.80
EFT18255	10/05/2019	MAYDAY EARTHMOVING	Hire Roller for Waddington Road Bitumen	-3740.00
EFT18256	10/05/2019	GLEEMAN TRUCK PARTS P/L	Supply Filter head hydraulic for Tip Truck PTK35	-4775.32
	01/05/2019	GLEEMAN TRUCK PARTS P/L	items to suit pto fit-up and valve for Mack Truck PTK35	568.47
	01/05/2019	GLEEMAN TRUCK PARTS P/L	gear pump, mounting stud kit for Mack Truck PTK35	1808.36
	01/05/2019	GLEEMAN TRUCK PARTS P/L	Supply Filter head hydraulic for Tip Truck PTK35	2398.49
EFT18257	10/05/2019	ACORN CREATIVE		-650.00
	18/04/2019	ACORN CREATIVE	Deposit for Presenter Fee 4 April 2019	150.00
	09/05/2019	ACORN CREATIVE	Balance of Presenter fee 4 April 2019	500.00
EFT18258	10/05/2019	BURGES TECHNICAL SERVICES	supply and install diamond mesh security fencing at airport and WH District High School (Part invoice)	-7438.72
EFT18259	10/05/2019	LENNI DUFFIELD CONSULTANCY	Consultancy Services for Youth Forum. Design, develop and facilitate Youth Forum 15/4/2019. Review and analysis of workshop information and production of report and key messages for Council.	-3135.00
EFT18260	10/05/2019	ARUP AUSTRALIA PTY LTD	fire engineering report & design approach development and DFES presentation for Wongan Hills Sports Complex	-6050.00
EFT18261	13/05/2019	ANZ CORPORATE CREDIT CARD	Supply 2 x 60cm Double Oven for 30 Wandoo Crescent & 49 Quinlan Street Wongan Hills	-2720.00
EFT18262	16/05/2019	SHIRE OF MOORA	Map updates	-162.00
EFT18263	17/05/2019	AVON WASTE	Domestic & Commercial collection for Wongan Hills & Ballidu	-9314.58
EFT18264	17/05/2019	CUTTING EDGES PTY LTD	Supply grader blades for PG16	-2202.20
EFT18265	17/05/2019	WONGAN HILLS IGA		-2214.81
	30/04/2019	WONGAN HILLS IGA	CRC Administration April account	385.72
	30/04/2019	WONGAN HILLS IGA	Shire Administration April account	1829.09
EFT18266	17/05/2019	MCINTOSH & SON	Supply Skip Bin veterans game 06/04/19	-145.20
EFT18267	17/05/2019	MULTIGROUP DISTRIBUTION SERVICES PTY LTD	Freight charges ex Staples for Shire Office Administration	-105.57
EFT18268	17/05/2019	OFFICEWORKS BUSINESS DIRECT	supply stationery for CRC Administration	-171.62
	14/05/2019	OFFICEWORKS BUSINESS DIRECT	supply stationery for CRC Administration	167.62
	14/05/2019	OFFICEWORKS BUSINESS DIRECT	Uni-Ball Gel Pen for CRC Administration	4.00
EFT18269	17/05/2019	ADVANCED AUTOLOGIC PTY LTD	Supply 20Lt EP2 grease for PLDR8	-378.00
EFT18270	17/05/2019	MARKETFORCE PRODUCTIONS	Advertising for CRC administration position	-300.91
EFT18271	17/05/2019	WESTERN DIAGNOSTIC PATHOLOGY	Drug Screen for new CRC Employee	-35.04
EFT18272	17/05/2019	WONGAN HILLS HARDWARE		-6428.03

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL 1ST MAY TO 31ST MAY 2019				
	30/04/2019	WONGAN HILLS HARDWARE	Works account for April 2019	5508.89
	30/04/2019	WONGAN HILLS HARDWARE	Building account for April 2019	919.14
EFT18273	17/05/2019	HILLS FIRE EQUIPMENT SERVICE		-2626.80
	10/05/2019	HILLS FIRE EQUIPMENT SERVICE	Level 1 Service of fire extinguishers at various locations	2208.80
	10/05/2019	HILLS FIRE EQUIPMENT SERVICE	Fire extinguisher servicing of Shire plant vehicles	418.00
EFT18274	17/05/2019	BALLIDU TRADING POST - CLEANING ACCOUNT	Cleaning of various locations in Ballidu	-962.50
EFT18275	17/05/2019	WONGAN MAIL SERVICE		-93.30
	30/04/2019	WONGAN MAIL SERVICE	Mail Services for Shire Administration	13.30
	30/04/2019	WONGAN MAIL SERVICE	Mail Services for CRC	80.00
EFT18276	17/05/2019	PUBLIC TRANSPORT AUTHORITY OF WA	Trans WA at CRC	-137.66
EFT18277	17/05/2019	DEPARTMENT OF COMMERCE - BUILDING COMMISSION	BSL Reconciliation April 2019	-226.60
EFT18278	17/05/2019	TIGER FENCING	Chainmesh Fencing including 2 double gates and installation for Wongan Hills Refuse Site	-4035.85
EFT18279	17/05/2019	MARKET CREATIONS PTY LTD	Managed backup licenses	-445.72
EFT18280	17/05/2019	FEGAN BUILDING SURVEYING	Building Surveying	-1089.00
EFT18281	17/05/2019	LYNETTE HOOD	Laundrying and ironing of tablecloths for CRC Event	-63.00
EFT18282	17/05/2019	RURAL RANGER SERVICES	Ranger services 29/04/2019 to 09/05/2019	-837.50
EFT18283	17/05/2019	KYLIE NEAVES	Environmental Health Services	-910.00
EFT18284	17/05/2019	WINC AUSTRALIA PTY LTD		-356.31
	30/04/2019	WINC AUSTRALIA PTY LTD	Stationery for Shire Administration	164.33
	30/04/2019	WINC AUSTRALIA PTY LTD	Stationery for Shire Administration	26.73
	01/05/2019	WINC AUSTRALIA PTY LTD	Stationery for Shire Administration	165.25
EFT18285	17/05/2019	PIPELINE TECHNICS PTY LTD	Progress Claim 2	-100052.17
EFT18286	17/05/2019	AIRPORT LIGHTING SPECIALISTS		-65584.20
	08/05/2019	AIRPORT LIGHTING SPECIALISTS	Freight for New lighting System for Wongan Hills Airstrip (recoverable)	5940.00
	08/05/2019	AIRPORT LIGHTING SPECIALISTS	New lighting System for Wongan Hills Airstrip (recoverable)	59644.20
EFT18287	17/05/2019	AMY WARNE	Stage 1 of Community Garden Consultation	-2708.00
EFT18288	17/05/2019	WHEATBELT NATURAL RESOURCE MANAGEMENT	Refund of room and key bond	-150.00
EFT18289	17/05/2019	ANZ CORPORATE CREDIT CARD	Portable back up drives for Shire Administration	-1391.65
EFT18290	22/05/2019	ANZ BANK (NETT WAGES)	Wages PPE 21.05.19	-60598.50
EFT18291	22/05/2019	AUSTRALIAN SERVICES UNION	Payroll deductions	-25.90
EFT18292	22/05/2019	IOU SOCIAL CLUB	Payroll deductions	-230.00
EFT18293	24/05/2019	DOWERIN DISTRICT HIGH SCHOOL	Room bond refund	-100.00
EFT18294	24/05/2019	BOEKEMAN NOMINEES PTY LTD	Supply battery for Case Loader PTR8	-1363.68
	20/02/2019	BOEKEMAN NOMINEES PTY LTD	supply 2 x hose clamps for Sundry plant PSP3	9.75
	03/04/2019	BOEKEMAN NOMINEES PTY LTD	Supply hub cap for sundry plant PSP1	5.80
	10/04/2019	BOEKEMAN NOMINEES PTY LTD	Supply gas strut, seal & freight for Case Loader PTR8	343.63
	10/04/2019	BOEKEMAN NOMINEES PTY LTD	Supply belt drive for Backhoe PBH3	112.67
	16/04/2019	BOEKEMAN NOMINEES PTY LTD	Supply side cutters and bolts for Backhoe PBH3	45.79
	24/04/2019	BOEKEMAN NOMINEES PTY LTD	Supply battery for Case Loader PTR8	410.85
	27/04/2019	BOEKEMAN NOMINEES PTY LTD	Supply side cutters and bolts for Backhoe PBH3	43.46
	30/04/2019	BOEKEMAN NOMINEES PTY LTD	Supply cutter and bolts for Backhoe PBH3	391.73
EFT18295	24/05/2019	JR & A HERSEY PTY LTD	Line Marker Paint Yellow for Depot	-955.62
EFT18296	24/05/2019	MCINTOSH & SON		-628.63
	11/04/2019	MCINTOSH & SON	Supply 8 x bolts for Roller PROL11	42.77
	20/04/2019	MCINTOSH & SON	Supply grader axle and roller bearings for Roller PROL11	542.65
	29/04/2019	MCINTOSH & SON	Supply 1 x Garlock for water tank PWT1	43.21
EFT18297	24/05/2019	MULTIGROUP DISTRIBUTION SERVICES PTY LTD	Freight charges ex Staples Stationery for Administration	-147.71
EFT18298	24/05/2019	WESTRAC EQUIPMENT PTY LTD		-419514.50
	15/04/2019	WESTRAC EQUIPMENT PTY LTD	Purchase of a new CAT 12M Grader	419210.00
	07/05/2019	WESTRAC EQUIPMENT PTY LTD	Supply Resistor for Cat Roller PROL13, Supply blower motor for Cat Roller PROL13	304.50
EFT18299	24/05/2019	WHEATBELT TYRES	Supply and fit new tyres to VCEO	-4641.90
	17/04/2019	WHEATBELT TYRES	Supply 4 new tyres for Hilux PUT70	930.60
	29/04/2019	WHEATBELT TYRES	Repairs to L/T sundry plant PSP4	39.50
	29/04/2019	WHEATBELT TYRES	Supply and fit new tyres to VCEO	1760.00
	29/04/2019	WHEATBELT TYRES	Supply and fit new tyres to Mack Truck PTK34	1234.85
	29/04/2019	WHEATBELT TYRES	Supply tube and repairs to Grader PG15	676.95
EFT18300	24/05/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	Waddington Road (new seal works) AA199	-220205.40
	30/04/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	Waddington Road (new seal works) AA199	88117.62
	30/04/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	Hospital Road Spray & Cover - Hospital Road CD195	69300.00
	30/04/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	Spray & Cover - Works conducted Central Road B0159	24370.50
	30/04/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	Works conducted on Ballidu East Road EA003	17196.30
	30/04/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	Asphalt works Cadoux Koorda Road, Bowling Club & Kalguddering East Road	21220.98
EFT18301	24/05/2019	WONGAN HILLS BETTA HOME LIVING	The supply of 1 x Fridge/Freezer for the Wongan Hills Medical Centre	-520.00
EFT18302	24/05/2019	AUSTRALIAN TAXATION OFFICE	BAS April 2019	-3789.00
EFT18303	24/05/2019	T A MATTHEWS ELECTRICAL SERVICES		-3036.00
	28/02/2019	T A MATTHEWS ELECTRICAL SERVICES	Servicing of evaporative air conditioner unit - CRC	99.00
	28/02/2019	T A MATTHEWS ELECTRICAL SERVICES	Replace exit light at Wongan Hills Recreation Complex	294.25

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL 1ST MAY TO 31ST MAY 2019				
	28/02/2019	T A MATTHEWS ELECTRICAL SERVICES	Servicing of evaporative air conditioner unit - Sports Pavilion Wongan	99.00
	28/02/2019	T A MATTHEWS ELECTRICAL SERVICES	New hot water system element - 1/20 Stickland Street Wongan Hills	167.75
	28/02/2019	T A MATTHEWS ELECTRICAL SERVICES	Replace fluoro at Airport - exterior wall under croft	225.50
	30/04/2019	T A MATTHEWS ELECTRICAL SERVICES	Replace exit lights at the Ballidu Hall	2150.50
EFT18304	24/05/2019	N-COM PTY LTD	Site Maintenance and resident assistance	-3184.00
EFT18305	24/05/2019	DUN DIRECT PTY LTD	Supply fuel for April 2019	-4872.56
EFT18306	24/05/2019	WONGAN HILLS BAKERY AND CAFE	Food supplied for Retirement dinner	-240.00
EFT18307	24/05/2019	A.P.S REWINDS & SALES	Pressure Gauge for Mocardy Dam	-150.70
EFT18308	24/05/2019	HDJ CONTRACTING	Cleaning of the CRC Building and Allied Health Side of Medical Centre from Mon 05/05/19 to Fri 17/05/19	-1155.00
EFT18309	24/05/2019	NEWINS FAMILY TRUST	Management of the Wongan Hills Refuse Site from 1st May to 31st May 2019	-5951.00
EFT18310	24/05/2019	NASH BROS (WA) PTY LTD	Gravel Pushing for Kalguddering East Road B0011	-13616.28
EFT18311	24/05/2019	CDA AIR & SOLAR	Clean and service of air conditioner units at the retransmission station	-120.00
EFT18312	24/05/2019	GLEEMAN TRUCK PARTS P/L	Supply 8 x Mudguard Hangers for Tip Truck PTK35	-76.03
EFT18313	31/05/2019	MULTIGROUP DISTRIBUTION SERVICES PTY LTD	Freight charges ex Jason Sign Makers for School Bus warning sign	-390.60
EFT18314	31/05/2019	OFFICEWORKS BUSINESS DIRECT	Microsoft wireless display adaptor for CRC Administration	-597.30
EFT18315	31/05/2019	WALLIS COMPUTER SOLUTIONS	Travel to Wongan and upgrade and install new ram into slots A5 & A6 for Shire Administration Office	-528.00
EFT18316	31/05/2019	G R & N W WALTON	Internet connect test at Depot Office	-132.00
EFT18317	31/05/2019	THE POINT DOCTOR	Repairs to loader bucket on JCB Backhoe	-440.00
EFT18318	31/05/2019	WONGAN HILLS BETTA HOME LIVING	10 x 2m Mini Display Port to Display Port Cables for CRC Administration Office	-299.50
EFT18319	31/05/2019	T A MATTHEWS ELECTRICAL SERVICES	Northern end of basketball court lights - Replace with LED	-6000.00
EFT18320	31/05/2019	AUSTRALIA DAY COUNCIL OF WESTERN AUSTRALIA	2019/2020 Membership	-286.00
EFT18321	31/05/2019	COAD COMMUNICATIONS	Electrical trench at WHDHS from Pre-primary to Tank pump shed (Mocardy Dam)	-2343.00
EFT18322	31/05/2019	BUNNINGS	Supply Plastic Lattice for Shire Administration Office	-84.55
EFT18323	31/05/2019	RBC RURAL	Meter plan charge for Shire Office Photocopier - Colour	-564.39
EFT18324	31/05/2019	OVERLAND FREIGHT	Freight charges ex Sigma Chemicals for Wongan Hills Swimming Pool	-309.22
EFT18325	31/05/2019	KLEEN WEST DISTRIBUTORS	Cleaning Supplies for the Visitors Centre	-401.17
EFT18326	31/05/2019	WONGAN HILLS HOTEL		-313.60
	22/05/2019	WONGAN HILLS HOTEL	Meals supplied for Council Meeting dated 22/5/19	198.00
	23/05/2019	WONGAN HILLS HOTEL	Refreshments for Council Meeting held 22/5/19	115.60
EFT18327	31/05/2019	MARKET CREATIONS PTY LTD	Office 365 Enterprises	-1441.68
	27/05/2019	MARKET CREATIONS PTY LTD	Manage Back Up Licenses for Shire Administration	445.72
	27/05/2019	MARKET CREATIONS PTY LTD	Office 365 Enterprises	995.96
EFT18328	31/05/2019	CENTRAL REGIONAL TAFE	Forklift Course	-2994.07
EFT18329	31/05/2019	RURAL RANGER SERVICES	Rural Ranger Services from 15/5/19 to 23/5/19	-862.50
EFT18330	31/05/2019	FREARSON WELDING SERVICES	Pressure Gauge Installation for Mocardy Dam	-336.33
EFT18331	31/05/2019	FIVE STAR BUSINESS & INNOVATION	Colour metre reading for CRC Photocopier	-1269.21
	21/05/2019	FIVE STAR BUSINESS & INNOVATION	Black metre reading for CRC Photocopier, Colour metre reading for CRC Photocopier	1244.91
	29/05/2019	FIVE STAR BUSINESS & INNOVATION	Handling & postage fee for the supply of 2 x waste toner bottles	24.30
EFT18332	31/05/2019	KYLIE NEAVES	EHO Public Health Service from 17/5/19 to 27/5/19	-1300.00
EFT18333	31/05/2019	WINC AUSTRALIA PTY LTD	Stationery supplies for Shire Administration Office	-378.85
	13/05/2019	WINC AUSTRALIA PTY LTD	Stationery supplies for Shire Administration Office	23.31
	13/05/2019	WINC AUSTRALIA PTY LTD	Stationery supplies for Shire Administration Office	253.54
	22/05/2019	WINC AUSTRALIA PTY LTD	Supply 2 x Notebook for Shire Administration	6.86
	22/05/2019	WINC AUSTRALIA PTY LTD	Supply stationery for Shire Administration Office	95.14
EFT18334	31/05/2019	ABLE SALES	Generator repairs, new starter motor, emergency stop and fuel filter for Wongan Hills Refuse Site	-377.80
EFT18335	31/05/2019	RICOH FINANCE	Shire Administration Photocopier Lease from 27/6/19 to 26/07/19	-276.96
EFT18336	31/05/2019	JB HI-FI GROUP PTY LTD	supply 1 X Microsoft Surface Book, Microsoft Extended Warranty, 4 X Surface Pro Docks for CRC Administration Office	-4722.69
21354	03/05/2019	TELSTRA CORPORATION LIMITED	Harvest Ban Line for April 2019	-549.90
21355	03/05/2019	SHIRE OF WONGAN-BALLIDU	Hire of Wongan Hills Civic Centre for Mental Health Awareness talk	-100.00
21356	03/05/2019	SYNERGY	Electricity consumption for Wongan Hills Swimming Pool	-1594.65
21357	03/05/2019	CLARK FARM EQUIPMENT	1 x Mark IV Bird Scare Gun	-465.03
21358	10/05/2019	WATER CORPORATION	Water rates for tennis courts at depo road Wongan hills	-64.41
21359	10/05/2019	BORAL CONSTRUCTION MATERIALS GROUP LIMITED	Works conducted on Dowerin-Kalannie Road	-19892.28

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL 1ST MAY TO 31ST MAY 2019				
21360	10/05/2019	SYNERGY	electricity consumption for Wongan hills street lights	-4219.25
21361	10/05/2019	WONGAN HILLS FAMILY MEATS	John Follett retirement dinner	-262.95
21362	17/05/2019	LANDGATE		-5467.80
	11/04/2019	LANDGATE	Rural UV General Revaluation 2018/2019	5428.80
	24/04/2019	LANDGATE	Mining tenements chargeable	39.00
21363	17/05/2019	WATER CORPORATION		-1229.01
	09/05/2019	WATER CORPORATION	Water Consumption for Bunyip Park	134.30
	09/05/2019	WATER CORPORATION	Water consumption for Alpha Toilets	851.42
	10/05/2019	WATER CORPORATION	Water rates & consumption charges for Ballidu Hall	196.40
	10/05/2019	WATER CORPORATION	Water consumption charges for Reserve at Kondut West Road	2.53
	10/05/2019	WATER CORPORATION	Service Charges for Wongan Hills Aerodrome	44.36
21364	17/05/2019	TELSTRA CORPORATION LIMITED	Telephone account for April 2019	-5409.20
21365	17/05/2019	SYNERGY		-5545.60
	08/05/2019	SYNERGY	Electricity Consumption for Wongan Hills Recreation Centre	1244.00
	08/05/2019	SYNERGY	Electricity consumption for CRC	727.40
	08/05/2019	SYNERGY	Electricity consumption for Cadoux Toilets	116.60
	08/05/2019	SYNERGY	Electricity Consumption for Cadoux Fire Shed	119.20
	09/05/2019	SYNERGY	Electricity consumption for Depot office	504.80
	09/05/2019	SYNERGY	Electricity consumption for Alpha Toilets	198.95
	09/05/2019	SYNERGY	Electricity consumption for 151 Ninan Street	65.35
	09/05/2019	SYNERGY	Electricity consumption for 30 Wandoo Crescent	363.75
	09/05/2019	SYNERGY	Electricity consumption for 11 Wandoo crescent	92.95
	09/05/2019	SYNERGY	electricity consumption for Telecentre	145.40
	09/05/2019	SYNERGY	Electricity Consumption for Wongan Hills Aerodrome	227.85
	10/05/2019	SYNERGY	Electricity consumption for Shire Administration	500.05
	10/05/2019	SYNERGY	Electricity consumption for Quinlan Street gardens	65.05
	10/05/2019	SYNERGY	Electricity consumption for Radio/TV Transmission Tower	1174.25
21366	22/05/2019	DEPARTMENT OF WATER & ENVIRONMENTAL REGULATION	Payment for purpose permit (Clearing) for Waddington Wongan Hills Road	-200.00
21367	24/05/2019	WATER CORPORATION		-4935.13
	09/05/2019	WATER CORPORATION	Water rates & consumption for Standpipe at Podmore Road Koorda-Buntine	660.12
	09/05/2019	WATER CORPORATION	Water rates & consumption for Standpipe at Kondut East Road Koorda Buntine	1417.79
	10/05/2019	WATER CORPORATION	Water rates for standpipe at Calingiri Wongan Hills Road	44.36
	10/05/2019	WATER CORPORATION	Water rates & consumption for standpipe at Ballidu South East Road Ballidu	89.97
	10/05/2019	WATER CORPORATION	Water consumption for Standpipe at Davies Road Koorda - Buntine	20.27
	10/05/2019	WATER CORPORATION	Water rates & consumption for Standpipe at Kondut West Road Grass V Ballidu	46.89
	10/05/2019	WATER CORPORATION	Water rates for Standpipe at Craig Road Grass V Ballidu	44.36
	10/05/2019	WATER CORPORATION	Water rates for Standpipe at Calingiri Wongan Hills Road	44.36
	13/05/2019	WATER CORPORATION	Water rates for Standpipe at Summers East Road Grass V Ballidu	88.72
	14/05/2019	WATER CORPORATION	Water consumption & rates for Standpipe at James St Koorda-Buntine	155.86
	17/05/2019	WATER CORPORATION	Water consumption& rates for Standpipe at Depot Road Wongan Hills	2322.43
21368	24/05/2019	SYNERGY		-1307.40
	13/05/2019	SYNERGY	Electricity consumption for CRC Building	109.25
	13/05/2019	SYNERGY	Electricity consumption for Wongan Hills Museum	219.05
	15/05/2019	SYNERGY	Electricity consumption for Wongan Hills Medical Centre	202.50
	20/05/2019	SYNERGY	Electricity consumption for Railway Dam	105.05
	21/05/2019	SYNERGY	Electricity consumption for Wongan Hills Swimming Pool complex	671.55
21369	24/05/2019	JOHN ALEXANDER MCASKIL	Rates refund	-265.82
21370	28/05/2019	MORTLOCK FABRICATION & REPAIRS	2019 Annual Inspection of Bus for registration	-195.15
21371	31/05/2019	WATER CORPORATION		-25779.37
	10/05/2019	WATER CORPORATION	Water rates for Wongan Hills Aerodrome	44.36
	14/05/2019	WATER CORPORATION	Water consumption for toilets at King St Koorda-Buntine	144.44
	16/05/2019	WATER CORPORATION	Water consumption for Lot 138 Fenton St Wongan Hills	1672.44
	16/05/2019	WATER CORPORATION	Water rates & consumption for 8 Ellis Street Wongan Hills	992.17
	16/05/2019	WATER CORPORATION	Water consumption & rates for Lot 139/140 Fenton St Wongan Hills (Parks & Gardens)	449.76
	16/05/2019	WATER CORPORATION	Water rates for 5 Johnston St Wongan Hills (Elizabeth Telfer Centre)	89.21

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL 1ST MAY TO 31ST MAY 2019				
	16/05/2019	WATER CORPORATION	Water rates for Masonic Lodge (Apex) 16 Mitchell St Wongan Hills	84.10
	16/05/2019	WATER CORPORATION	Water rates for Wongan Hills Medical Centre, Water consumption for Wongan Hills Medical Centre	306.50
	16/05/2019	WATER CORPORATION	Water rates for Doctor Residence at 42 Mitchell Street Wongan Hills	240.16
	16/05/2019	WATER CORPORATION	Water rates at Wongan Hills Museum, Water consumption at Wongan Hills Museum	163.24
	16/05/2019	WATER CORPORATION	Water rates at 16 Moore Street Wongan Hills	238.56
	16/05/2019	WATER CORPORATION	Water rates for 2A Patterson Street Wongan Hills	232.15
	16/05/2019	WATER CORPORATION	Water rates for 2B Patterson Street Wongan Hills	232.15
	16/05/2019	WATER CORPORATION	Water rates for 27A Quinlan Street Wongan Hills	238.56
	16/05/2019	WATER CORPORATION	Water rates for 27C Quinlan Street Wongan Hills	238.56
	16/05/2019	WATER CORPORATION	Water rates for 27B Quinlan Street Wongan Hills	238.56
	16/05/2019	WATER CORPORATION	Water rates for Wongan Ballidu Development Group at 14 Shields Crescent	238.56
	16/05/2019	WATER CORPORATION	Water rates for 27D Quinlan Street Wongan Hills	238.56
	16/05/2019	WATER CORPORATION	Water rates for Unit A 31 Quinlan Street Wongan Hills	238.56
	16/05/2019	WATER CORPORATION	Water consumption & rates for Wongan Hills Civic Centre	2465.23
	16/05/2019	WATER CORPORATION	Water rates & consumption for Shire Administration Office	1519.52
	16/05/2019	WATER CORPORATION	Water rates & consumption for 49 Quinlan Street Wongan Hills	328.83
	16/05/2019	WATER CORPORATION	Water rates & consumption for Unit B 31 Quinlan St Wongan Hills	409.56
	16/05/2019	WATER CORPORATION	Water rates & consumption at 7 Wandoo Crescent Wongan Hills	637.96
	16/05/2019	WATER CORPORATION	Water rates & consumption for 30 Wandoo Crescent Wongan Hills	939.47
	16/05/2019	WATER CORPORATION	Water rates & consumption for 11 Wandoo Crescent Wongan Hills	813.36
	16/05/2019	WATER CORPORATION	Water rates and consumption for 14 Ellis Street Wongan Hills	1195.13
	16/05/2019	WATER CORPORATION	Water rates for 3 Stickland St Wongan Hills (Cubbyhouse)	143.15
	16/05/2019	WATER CORPORATION	Water rates for Unit 1, 2 & 3 / 20 Stickland St Wongan Hills	611.19
	16/05/2019	WATER CORPORATION	Water rates for median strip at Rogers St Wongan Hills (Parks & Gardens)	30.41
	16/05/2019	WATER CORPORATION	Water rates for Quinlan Street Gardens Wongan Hills, Water consumption for Quinlan Street Gardens Wongan Hills	521.11
	17/05/2019	WATER CORPORATION	Water consumption for median strip opp 33 Fenton St Wongan Hills (Parks & Gardens)	2934.37
	17/05/2019	WATER CORPORATION	Water rates for CRC Building, Water consumption for CRC Building	368.18
	17/05/2019	WATER CORPORATION	Water rates for Shire Depot, Water consumption for Shire Depot	896.84
	17/05/2019	WATER CORPORATION	Water rates for Lot 162 Danubin Street Wongan Hills	43.10
	17/05/2019	WATER CORPORATION	Water rates for Amenities at CRC Building	44.36
	17/05/2019	WATER CORPORATION	Water rates for Saleyard at Commercial St Wongan Hills	103.78
	17/05/2019	WATER CORPORATION	Water consumption for Wongan Hills Cemetery	222.99
	17/05/2019	WATER CORPORATION	Water rates for 151 Ninan Street Wongan Hills	43.10
	17/05/2019	WATER CORPORATION	Water consumption for Wongan Hills Swimming Pool Complex	4355.95
	17/05/2019	WATER CORPORATION	Water consumption for Wongan Hills Recreation Centre	261.00
	17/05/2019	WATER CORPORATION	Water consumption for Lot 1 Ninan St Wongan Hills	63.35
	20/05/2019	WATER CORPORATION	Water rates & consumption for Kirwan Standpipe, Water consumption (163KL) for Kirwan Standpipe	457.40
	20/05/2019	WATER CORPORATION	Water rates for Burakin Standpipe, Water consumption (2KL) for Burakin Standpipe	49.43
21372	31/05/2019	WONGAN HILLS COMMUNITY RESOURCE CENTRE		-1800.00
	09/05/2019	WONGAN HILLS COMMUNITY RESOURCE CENTRE	Working in confined spaces training - Chris Beeson	360.00
	09/05/2019	WONGAN HILLS COMMUNITY RESOURCE CENTRE	Working at heights and working in confined spaces training - Sandy Ciabbari	720.00
	09/05/2019	WONGAN HILLS COMMUNITY RESOURCE CENTRE	Confined spaces and working at heights training - Peter Howieson	720.00
21373	31/05/2019	SYNERGY		-2038.00
	10/05/2019	SYNERGY	Electricity consumption for 27A Quinlan St Wongan Hills	66.35
	10/05/2019	SYNERGY	Electricity consumption for 2A Patterson Street Wongan Hills	73.15

LIST OF ACCOUNTS DUE & SUBMITTED TO COUNCIL 1ST MAY TO 31ST MAY 2019

	10/05/2019	SYNERGY	Electricity consumption for Lot 139 Coomer St Wongan Hills (Parks & Gardens)	653.15
	10/05/2019	SYNERGY	Electricity consumption for Fenton Place Wongan Hills	133.75
	10/05/2019	SYNERGY	Electricity consumption for Wongan Hills Civic Centre	543.50
	10/05/2019	SYNERGY	Electricity consumption for 27D Quinlan St Wongan Hills	66.35
	24/05/2019	SYNERGY	Electricity consumption for Railway Centre Storage Shed	336.00
	24/05/2019	SYNERGY	Electricity consumption for Ballidu Hall	165.75
21374	31/05/2019	GLENVAR PTY LTD	Gravel Resheet on Kalguddering Road	-4638.00
DD9345.1	07/05/2019	WALGS SUPERANNUATION PLAN	Payroll deductions	-7354.11
DD9345.2	07/05/2019	AUSTRALIAN SUPER	Payroll deductions	-712.99
DD9345.3	07/05/2019	BT SUPER FOR LIFE	Payroll deductions	-274.17
DD9345.4	07/05/2019	CBUS SUPER	Payroll deductions	-363.73
Direct Debit	07/05/2019	SHIRE OF WONGAN-BALLIDU	Payroll deductions	-1310.00
DD9345.5	07/05/2019	ASGARD SUPERANNUATION	Superannuation contributions	-165.18
DD9345.6	07/05/2019	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	-573.75
DD9345.7	07/05/2019	PRIME SUPER	Superannuation contributions	-921.10
DD9345.8	07/05/2019	REST SUPERANNUATION	Superannuation contributions	-383.30
DD9345.9	07/05/2019	AMP SUPERANNUATION LTD.	Superannuation contributions	-233.23
DD9374.1	21/05/2019	WALGS SUPERANNUATION PLAN	Payroll deductions	-7463.36
DD9374.2	21/05/2019	AUSTRALIAN SUPER	Payroll deductions	-851.22
DD9374.3	21/05/2019	BT SUPER FOR LIFE	Payroll deductions	-222.81
DD9374.4	21/05/2019	CBUS SUPER	Payroll deductions	-368.12
Direct Debit	21/05/2019	SHIRE OF WONGAN-BALLIDU	Payroll deductions	-1310.00
DD9374.5	21/05/2019	ASGARD SUPERANNUATION	Superannuation contributions	-114.24
DD9374.6	21/05/2019	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	-573.75
DD9374.7	21/05/2019	PRIME SUPER	Superannuation contributions	-921.86
DD9374.8	21/05/2019	REST SUPERANNUATION	Superannuation contributions	-368.78
DD9374.9	21/05/2019	AMP SUPERANNUATION LTD.	Superannuation contributions	-234.71
DD9345.10	07/05/2019	AXA RETIREMENT SECURITY PLAN	Superannuation contributions	-208.20
DD9345.11	07/05/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	-81.01
DD9345.12	07/05/2019	COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation contributions	-67.46
DD9374.10	21/05/2019	AXA RETIREMENT SECURITY PLAN	Superannuation contributions	-211.06
DD9374.11	21/05/2019	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	-94.89
DD9374.12	21/05/2019	COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation contributions	-64.22

Municipal	1425849.71
Trust	65612.50
TOTAL	1491462.21
Fully Recoverable	81020.21
Partially Recoverable	

9.2.2 FINANCIAL REPORTS

FILE REFERENCE:	F1.4
REPORT DATE:	20 June 2019
APPLICANT/PROPONENT:	N/A
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Deputy Chief Executive Officer
ATTACHMENTS:	Financial Reports

PURPOSE OF REPORT:

That the following statements and reports for the month ended May 2019 be received:

BACKGROUND:

Under the Local Government (Financial Management) Regulations 1996 the Council is to prepare financial reports outlining the financial operations at the previous month end date.

Listed below is a compilation of the reports that will meet compliance, these are listed under Sections and the relevant regulations below.

Financial activity statement report

Section 6.4 of the Local Government Act regulation 34.1 of the FMR requires a Local Government to prepare each month a statement of financial activity reporting on the sources and application of funds, as set out in the annual budget containing the following detail:

- Annual budget estimates
- Budget estimates to the end of the month to which the statement relates (known as YTD Budget) Actual amounts of expenditure, revenue and income to the end of the month to which the statement relates (known as YTD Actuals)
- Material variances between the comparatives of Budget v's Actuals
- The net current assets (NCA) at the end of the month to which the statement relates

Regulation 34.2 - Each statement of financial activity must be accompanied by documents containing:-

- An explanation of the composition of the net current assets of the month to which it relates, less committed assets and restricted assets containing the following detail:
- An explanation of each of the material variances
- Such other supporting information as is considered relevant by the local government

Regulation 34.3 - The information in a statement of financial activity may be shown:

- According to nature and type classification
- By program; or
- By business unit

Each financial year a Local government is to adopt a % value, calculation in accordance with AAS5, to be used in reporting material variances.

COMMENT:

Refer to attachment.

POLICY REQUIREMENTS:

Council Policy 4.8 - Monthly Financial Reporting Requirements

LEGISLATIVE REQUIREMENTS:

- Local Government Act 1995
- Local Government (Financial Management) Regulations 1996

STRATEGIC IMPLICATIONS:

There are no Strategic Implications relating to this item.

SUSTAINABILITY IMPLICATIONS:

➤ **Environment**

There are no known environmental implications associated with the proposals.

➤ **Economic**

There are no known environmental implications associated with the proposals.

➤ **Social**

There are no known environmental implications associated with the proposals.

FINANCIAL IMPLICATIONS:

The financial reports for the period ending April 2018 are attached to the Council agenda.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION:

Moved Cr Ganzer / Seconded Cr Stephenson

That the following Statements and reports for the month ended May 2019 be received:

- **Monthly Statements as follows;**
 - a. **Statement of Financial Activity (by Nature and Type)** FM Regs 34
 - b. **Statement of Operating Activities by Programme/Activity (Summary)** FM Regs 34
 - c. **Statement of Net Current Assets (NCA)** FM Regs 34
 - d. **Rate setting statement** Discretionary
 - e. **Disposal of Assets** Discretionary
 - f. **Rates Outstanding Report** Discretionary
 - g. **Debtors Outstanding Report** Discretionary
 - h. **Bank Reconciliation Report** Discretionary
 - i. **Investment Report** Discretionary
 - j. **Reserve Account Balances Report** Discretionary
 - k. **Loans Schedule** Discretionary

**CARRIED: 5 / 0
RESOLUTION: 040619**

**SHIRE OF WONGAN-BALLIDU
STATEMENT OF FINANCIAL ACTIVITY (N&T) FOR 31 MAY 2019**

	Approved Budget 2018- 2019	Current Budget 2018-2019	YTD Budget	YTD Actual	Page	Variance Over or Under	10%
INCOME							
Rates	(2,875,483)	(2,875,483)	(2,875,275)	(2,556,397)		11.1%	⊖
Grants Operating, Subsidies & Contributions	(1,709,675)	(1,709,675)	(1,593,624)	(1,683,150)		(5.6%)	✓
Non Operating Grants, Subsidies & Contributions	(1,191,824)	(1,191,824)	(935,274)	(736,566)		21.2%	⊖
Fees & Charges & Service Charges	(521,414)	(537,777)	(511,169)	(488,947)		4.3%	✓
Other Revenue	(117,848)	(117,848)	(111,442)	(159,496)		(43.1%)	×
Interest	(82,263)	(82,263)	(76,600)	(108,136)		(41.2%)	×
Profit on sale of Assets	(3,328)	(3,328)	(3,047)	(10,333)		0.0%	✓
a: TOTAL INCOME	(6,501,835)	(6,518,198)	(6,106,431)	(5,743,026)			
OPERATING EXPENSES							
Employee Costs	2,175,723	2,182,723	1,996,811	1,931,812		(3.3%)	✓
Materials & Contracts	1,361,584	1,421,984	1,217,024	992,971		(18.4%)	⊖
Utilities (Gas, Electricity) etc.	374,962	374,962	348,822	328,064		(6.0%)	⊖
Interest	24,260	24,260	24,260	16,332	11	(32.7%)	⊖
Insurance	239,954	239,954	234,895	210,537		(10.4%)	⊖
Other General	251,297	251,297	234,873	216,957		(7.6%)	✓
Loss on Asset Disposals	179,840	179,840	134,886	210,387		56.0%	×
Depreciation	1,569,779	1,569,779	1,438,943	1,960,788		36.3%	×
b: TOTAL OPERATING EXPENSES	6,177,399	6,244,799	5,630,514	5,867,849			
c: NET OPERATING (SURPLUS) / DEFICIT	(324,436)	(273,399)	(475,918)	124,823			
CAPITAL EXPENSES							
Land & Buildings	1,881,195	1,879,695	1,494,794	597,196		(60.0%)	⊖
Furniture & Equipment	24,000	147,000	147,000	130,324		(11.3%)	⊖
Motor Vehicles	150,000	182,407	182,407	182,402		(0.0%)	✓
Plant	688,600	691,950	690,700	565,514		(18.1%)	⊖
Infrastructure Other	628,450	660,994	538,309	631,828		17.4%	×
Infrastructure Roads	1,602,464	1,602,464	1,400,501	1,573,325		12.3%	×
d: TOTAL CAPITAL	4,974,709	5,164,510	4,453,711	3,680,589			
e: TOTAL OPERATING & CAPITAL	4,650,273	4,891,111	3,977,794	3,805,412			
ADJUST - NON CASH ITEMS							
Depreciation	(1,569,779)	(1,569,779)	(1,438,943)	(1,960,788)			
Profit on sale of assets	3,328	3,328	3,047	10,333	6		
Loss on sale of assets	(179,840)	(179,840)	(134,886)	(210,387)	6		
FINANCING ACTIVITIES							
Proceeds from Sale of Assets	(191,800)	(264,007)	(188,031)	(289,464)	6		
Transfer from reserves	(835,285)	(843,835)	-	(150,000)	10		
Transfer to reserves	148,119	419,431	-	16,364	10		
Interest paid to reserves	32,500	32,500	29,917	41,805	10		
Net Movement in LSL Reserve	-	-	-	(1,481)			
LSL Provision in reserves	-	-	-	-			
Loan proceeds	-	-	-	-			
Loan principal repayment	80,481	80,481	80,481	168,707	11		
Loan to SSL Parties	-	-	-	-			
SSL Principal Reimbursements	(80,481)	(80,481)	(80,481)	(168,707)	11		
Less (Surplus)/deficit B/Fwd	(2,081,517)	(2,488,910)	(2,081,517)	(2,488,916)	5		
ADJUSTED CLOSING (SURPLUS) / DEFICIT	(24,000)	-	167,381	(1,227,122)			

** This sheet illustrates the variance analysis.
For variance explanation refer to applicable note.

Key Within budget tolerance of 10%
Over budget tolerance of 10%
Under budget tolerance of 10%

✓
×
⊖

Shire of Wongan-Ballidu
Variance Report 31 May 2019

The Local Government (Financial Management) Regulations 1996 require that financial statements are presented monthly to council. Council has adopted 10% as its threshold for line items on the nature and type report shown on page 1. This report uses a traffic light system to flag those items that are within tolerance and others that fall out of the range. Variances are calculated using a comparison of year to date actual against year to date budget. It needs also to be noted that the early months of the financial year are a period when variance percentages are volatile and extremely sensitive to small movements in actual income and expense.

Code	Variance Actual to YTD Budget	Variance reason	Report Section	Comments
Operating Income				
0	318,878	Timing	Rates	The variance to budget is due to 2018/19 Rates being pre-paid before 30.6.18. These funds have been required to be recognised as income in 2017/18 year. This may be offset with prepaid rates at the end of June 2019.
✓	(89,526)	Within Threshold	Grants Operating, Subsidies & Contributions	Within Council variance reporting threshold.
0	198,708	Timing	Non Operating Grants, Subsidies & Contributions	Road grants are \$160k higher than YTD budget .Co-location grants are \$ 349k under YTD budget due to timing.
✓	22,222	Within Threshold	Fees & Charges & Service Charges	Within Council variance reporting threshold.
×	(48,054)	Permanent	Other Revenue	The Shire has received \$38k re-imbursments that were not budgeted for or planned for this financial year. (eg insurance and workers compensation). This type of income is offset by expenditure. Diesel Fuel Rebate is \$34k higher than full year budget which is additional income for the year. Other reimbursements relating to Housing and Recreation are \$30k lower than Budget - these are generally offset by lower expenditure.
×	(31,536)	Permanent	Interest	Reserve Funds and Municipal funds Interest earnings and late payment interest are higher than YTD budget. This will result in additional income for the year and additional transfer of interest to reserves.
✓	(7,286)	Within Threshold	Profit on sale of Assets	Within Council variance reporting threshold.
Operating Expenditure				
✓	(64,999)	Within Threshold	Employee Costs	Within Council variance reporting threshold.
0	(224,052)	Timing	Materials & Contracts	Plant Depreciation recoveries are \$261k higher than YTD budget. Plant Operations costs are \$46K and Contractors and Consultants are \$112k lower than YTD budget. Staff will review recoveries and the other expenses before the end of the financial year.
✓	(20,758)	Within Threshold	Utilities (Gas, Electricity) etc.	Within Council variance reporting threshold.
0	(7,928)	Timing	Interest	Interest expenses are lower than YTD budget. This is a timing issue, where repayments of loans and associated interest will be made in future months.
0	(24,358)	Permanent	Insurance	Insurance costs are lower than YTD budget. This will result in savings at year end.
✓	(17,916)	Within Threshold	Other General	Within Council variance reporting threshold.
×	75,501	Within Threshold	Loss on Asset Disposals	The main cause of this variance is due to the unbudgeted sale of 2 Elphin Crescent and the associated loss generated. The loss on sale of the Grader was less than expected.
×	521,845	Permanent	Depreciation	Depreciation is higher than budget due to an increase of value of Road Infrastructure in the 2017/18 Roads Revaluation. At time of preparing the budget road infrastructure was valued lower than current value. As this is a non-cash item it has no impact to the Municipal Surplus.
Capital				
0	(897,598)	Timing	Land & Buildings	The Buildings Capital Program budgets are spread evenly over each month of the year, works will commence in an orderly manner during the financial year.
0	(16,676)	Timing	Furniture & Equipment	This variance relates to the Town Centre CCTV project that is nearing completion and expected to be finalised soon.
✓	(5)	Within Threshold	Motor Vehicles	Within Council variance reporting threshold.
0	(125,186)	Timing	Plant	The Plant replacement program for this financial year has commenced. This variance is relates to timing.
×	93,519	Timing	Infrastructure Other	The Mocardy Dam Pipeline project is the main cause of the YTD variance, with expenditure higher than YTD budget. This is due to budget expenditure timing in the General Ledger.
×	172,824	Timing	Infrastructure Roads	The Road program is higher than YTD budget, this is due to budget timing in the ledger.

SHIRE OF WONGAN-BALLIDU
STATEMENT OF FINANCIAL ACTIVITY (PRG) FOR 31 MAY 2019

	Approved Budget	Current Budget	YTD Actual
INCOME			
General Purpose Funding	(3,880,483)	(3,880,483)	(3,666,441)
Governance	(53,400)	(53,400)	(25,141)
Law, Order & Public Safety	(35,500)	(35,500)	(34,790)
Health	(32,100)	(32,100)	(20,161)
Education & Welfare	(18,498)	(18,498)	(15,956)
Housing	(80,787)	(80,787)	(65,984)
Community Amenities	(202,040)	(202,040)	(199,112)
Recreation & Culture	(592,813)	(592,813)	(43,021)
Transport	(1,283,680)	(1,283,680)	(1,252,045)
Economic Services	(42,950)	(59,313)	(46,235)
Other Property & Services	(279,584)	(279,584)	(374,141)
a: TOTAL INCOME	(6,501,835)	(6,518,198)	(5,743,026)
OPERATING EXPENSES			
General Purpose Funding	118,466	118,466	79,499
Governance	251,200	262,600	471,708
Law, Order & Public Safety	150,930	150,930	112,176
Health	155,804	155,804	101,123
Education & Welfare	218,055	218,055	125,674
Housing	200,532	200,532	117,721
Community Amenities	468,989	468,989	336,927
Recreation & Culture	1,573,368	1,622,368	1,295,811
Transport	2,010,485	2,010,486	2,341,655
Economic Services	203,639	203,639	260,332
Other Property & Services	825,931	832,931	625,224
b: TOTAL OPERATING EXPENSES	6,177,399	6,244,799	5,867,849
c: NET OPERATING (SURPLUS)/DEFICIT	(324,436)	(273,399)	124,823
CAPITAL EXPENSES			
General Purpose Funding	-	-	-
Governance	20,126	20,126	16,268
Law, Order & Public Safety	24,000	147,000	129,173
Health	3,000	41,000	41,650
Education & Welfare	4,650	4,650	4,227
Housing	41,032	41,032	11,388
Community Amenities	653,088	685,632	614,446
Recreation & Culture	1,727,187	1,732,287	557,302
Transport	2,447,526	2,438,683	2,297,335
Economic Services	-	-	-
Other Property & Services	54,100	54,100	8,800
d: TOTAL CAPITAL EXPENSES	4,974,709	5,164,510	3,680,589
e: TOTAL OPERATING & CAPITAL	4,650,273	4,891,111	3,805,412

SHIRE OF WONGAN-BALLIDU
ANALYSIS OF NET CURRENT ASSETS AS AT 31 MAY 2019

NOTE 1A: INFORMATION ON OPENING SURPLUS / (DEFICIT).	2017-2018	Original Budget	2018-2019
SURPLUS / (DEFICIT)	2,488,916	24,000	1,227,122
COMPRISES			
Cash (including reserves)	4,506,432	2,107,654	3,175,851
Current rates	136,319	169,115	112,565
Sundry debtors	319,907	64,022	177,677
Tax receivables	72,120	47,220	110,259
Other debtors	8,802	-	8,681
A: SSL debtors (are excluded see D: adj)	(10,423)	77,231	(179,130)
Inventories	11,856	13,887	(2,988)
Less:			
Reserves	(2,235,359)	(1,529,267)	(2,143,528)
Sundry creditors	748	(377,327)	-
Accrued interest	(6,083)	(15,000)	(0)
ESL Levy Owed	(35,538)	-	(21,306)
PAYG/GST Due To ATO	(67,794)	(77,237)	(82,528)
B: Other - (are excluded see D: adj)			
LSL Cash backed Reserve	79,379	80,559	80,861
Tax liabilities	60,418	-	86,120
Other - Asset Additions and Disposals	-	-	64,876
C: Loan liability (are excluded see D: adj)	(80,481)	(77,231)	88,226
Current employee benefits provisions	(362,291)	(459,626)	(339,416)
D: Adjustments (see above A to C)	90,904	-	90,904
	-	-	-
Surplus / (Deficit) Variance	2,488,916	24,000	1,227,122
NOTE 1B: CLOSING FUNDS alternate format to Note 1 above	2017-2018	Original Budget	2018-2019
Current assets			
Cash & cash equivalents	4,506,431	2,107,654	3,175,851
Sundry debtors	526,725	357,588	230,051
Inventories	11,856	13,887	(2,988)
Total current assets	5,045,012	2,479,129	3,402,914
Current liabilities			
Creditors and accounts payable	(48,248)	(389,005)	(17,714)
Current loan liability	(80,481)	(77,231)	88,226
Provisions	(362,291)	(459,626)	(339,416)
Total current liability	(491,020)	(925,862)	(268,904)
Net current assets	4,553,992	1,553,267	3,134,010
Less: restricted reserves	(2,235,359)	(1,529,267)	(2,143,528)
Less: SSL principal repayments	10,423	77,231	179,130
Add back: Current loan liability	80,481	(77,231)	(88,226)
Add back: LSL Cash backed Reserve	79,379	-	80,861
Other - Trust	-	-	64,876
Surplus / (Deficit) Variance	2,488,916	24,000	1,227,122

**SHIRE OF WONGAN-BALLIDU
RATE SETTING STATEMENT AS AT 31 MAY 2019**

	2018-2019 Approved Budget	2018-2019 Current Budget	2018-2019 Actual
OPERATING INCOME			
General Purpose Funding	(1,005,000)	(1,005,000)	(1,110,044)
Governance	(53,400)	(53,400)	(25,141)
Law, Order & Public Safety	(35,500)	(35,500)	(34,790)
Health	(32,100)	(32,100)	(20,161)
Education & Welfare	(18,498)	(18,498)	(15,956)
Housing	(80,787)	(80,787)	(65,984)
Community Amenities	(202,040)	(202,040)	(199,112)
Recreation & Culture	(592,812)	(592,812)	(43,021)
Transport	(1,283,680)	(1,283,680)	(1,252,045)
Economic Services	(42,950)	(59,313)	(46,235)
Other Property & Services	(279,584)	(279,584)	(374,141)
A	(3,626,351)	(3,642,714)	(3,186,628)
OPERATING EXPENSES			
General Purpose Funding	118,466	118,466	79,499
Governance	251,200	262,600	471,708
Law, Order & Public Safety	150,930	150,930	112,176
Health	155,804	155,804	101,123
Education & Welfare	218,055	218,055	125,674
Housing	200,532	200,532	117,721
Community Amenities	468,989	468,989	336,927
Recreation & Culture	1,573,368	1,622,368	1,295,811
Transport	2,010,485	2,010,486	2,341,655
Economic Services	203,639	203,639	260,332
Other Property & Services	825,931	832,931	625,224
B	6,177,399	6,244,799	5,867,849
C= A and B	2,551,048	2,602,085	2,681,221
ADJUST FOR CASH BUDGET REQUIREMENTS			
Non-Cash Expenditure and Income			
Depreciation on Assets	(1,569,779)	(1,569,779)	(1,960,788)
Profit/(Loss) on Asset Sales	(176,512)	(176,512)	(200,054)
Capital Expenditure & Income			
Purchase of land & buildings	1,881,195	1,879,695	597,196
Purchase of furniture & equipment	24,000	147,000	130,324
Purchase of motor vehicles	150,000	182,407	182,402
Purchase of plant & machinery	688,600	691,950	565,514
Purchase of other infrastructure	628,450	660,994	631,828
Purchase of roads infrastructure	1,602,464	1,602,464	1,573,325
Proceeds from sale of assets	(191,800)	(264,007)	(289,464)
Financing Activities			
Repayment of Loan Principal	80,481	80,481	168,707
Loan proceeds / refinancing CL to NCL adj	-	-	-
Loans paid to SSL parties	-	-	-
Self Supporting Loan Income	(80,481)	(80,481)	(168,707)
Reserve Movements			
Transfers to Reserves	148,119	419,431	16,364
Interest paid to Reserves	32,500	32,500	41,805
Transfer from Reserves	(835,285)	(843,835)	(150,000)
Net Movement in LSL Reserve			(1,481)
LSL Provision in reserves	-	-	-
Estimated Muni (Surplus)/Deficit July 1 B/Fwd.	(2,081,517)	(2,488,910)	(2,488,916)
Estimated Muni (Surplus)/Deficit June 30 C/Fwd.	-	-	(1,227,122)
AMOUNT REQUIRED TO BE RAISED FROM RATES	2,851,483	2,875,483	2,556,397
TOTAL RATES RAISED	2,875,483	2,875,483	2,556,397
(Surplus) / Deficit Variance	(24,000)	-	-

**SHIRE OF WONGAN-BALLIDU
ANALYSIS OF DISPOSED ASSETS AS AT 31 MAY 2019**

	Asset No	Budget Net Book Value	Original Budget Sale Proceeds	Budget (Profit) / Loss	Actual Net Book Value	Actual Sale Proceeds	Actual (Profit) / Loss
By Class							
Land & Buildings							
	2 Elphin Crescent	-	-	-	168,728	(40,909)	127,819
Motor Vehicles							
	MWS Vehicle 1441	36,948	(28,000)	8,948	36,605	(36,000)	605
	Mechanic Vehicle 1409	22,492	(15,000)	7,492	21,045	(19,100)	1,945
	Grader Utility 1444	11,702	(12,000)	(298)	10,953	(12,000)	(1,047)
	Doctors Vehicle 1498				28,964	(21,000)	7,964
Plant & Equipment							
	Grader 1432	209,059	(105,000)	104,059	192,486	(125,000)	67,486
	Parks Tractor 1406	21,970	(25,000)	(3,030)	20,714	(30,000)	(9,286)
	Rollers 1413	59,192	(4,800)	54,392	-	-	-
	Skid Steer 1455	6,949	(2,000)	4,949	6,690	(3,636)	3,053
	Husqvarna Ride on Mower 1482				3,333	(1,818)	1,515
TOTAL		368,312	(191,800)	176,512	489,518	(289,464)	200,054
By Program							
Health							
	Toyota Prius Sedan 1498	-	-	-	28,964	(21,000)	7,964
Transport							
	MWS Vehicle 1441	36,948	(28,000)	8,948	36,605	(36,000)	605
	Mechanic Vehicle 1409	22,492	(15,000)	7,492	21,045	(19,100)	1,945
	Grader Utility 1444	11,702	(12,000)	(298)	10,953	(12,000)	(1,047)
	Grader 1432	209,059	(105,000)	104,059	192,486	(125,000)	67,486
	Parks Tractor 1406	21,970	(25,000)	(3,030)	20,714	(30,000)	(9,286)
	Rollers 1413	59,192	(4,800)	54,392	-	-	-
	Skid Steer 1455	6,949	(2,000)	4,949	6,690	(3,636)	3,053
	Husqvarna Ride on Mower 1482	-	-	-	3,333	(1,818)	1,515
Other Property & Services							
	2 Elphin Crescent 0	-	-	-	168,728	(40,909)	127,819
TOTAL		368,312	(191,800)	176,512	489,518	(289,464)	200,054
Motor Vehicle and Plant & Equipment Change Over							
		Current Budget Purchase Price	Current Budget Sale	Current Change-Over Budget	Actual Purchase	Actual Sale	Change-Over
Motor Vehicles							
	MWS Vehicle	49,000	(28,000)	21,000	53,225	(36,000)	17,225
	Mechanic Vehicle	69,000	(15,000)	54,000	66,290	(19,100)	47,190
	Grader Utility	26,407	(12,000)	14,407	23,689	(12,000)	11,689
	Doctors Vehicle	38,000	(15,000)	23,000	39,198	(21,000)	18,198
Plant & Equipment							
	Bushfire Truck	15,000	-	15,000	-	-	-
	Grader	390,000	(105,000)	285,000	381,100	(125,000)	256,100
	Parks Tractor	68,750	(25,000)	43,750	62,500	(30,000)	32,500
	Rollers	80,000	(4,800)	75,200	-	-	-
	Skid Steer	113,600	(2,000)	111,600	112,279	(3,636)	108,643
	Husqvarna Ride on Mower	6,600	(1,800)	4,800	6,635	(1,818)	4,816
	Forklift	3,000	-	3,000	3,000	-	3,000
TOTAL		859,357	(208,600)	650,757	747,915	(248,555)	499,361

**SHIRE OF WONGAN - BALLIDU
REPORT ON BORROWINGS AS AT 31 MAY 2019**

Existing Loans * Denotes (SSL) Self Supporting Loan

Loan No.	Particulars	Recipient	Maturity Date	Amount Borrowed	Loan Principal Paid in May 19	Accrued Int. Due	YTD Interest Paid	Loan Balance @ 30 June 2018	Refinancing	Principal Repayments YTD	Loan Balance @ 31 May 19
142	Housing Construction	WB Community Association*	Mar-2020	400,000	-	-	(2,996)	76,379	-	(37,054)	39,325
147	Aged Persons	Ninan House*	Jul-2022	100,000	-	-	(1,517)	41,215	-	(8,102)	33,113
149	Resurface Bowling Greens	Wongan Hills Bowling Club*	Dec-2019	115,000	-	-	(894)	22,015	-	(10,756)	11,259
151A	Aged Persons	Ninan House*	Oct-2032	300,000	-	-	(9,089)	292,400	-	(15,618)	276,782
151B	Aged Persons	Ninan House*	Nov-2032	100,000	-	-	(1,837)	97,177	-	(97,177)	0
TOTAL EXISTING LOANS				1,015,000	-	-	(16,332)	529,186	-	(168,707)	360,479

Shire Loan Summary
Self Supporting Loan Summary

1,015,000	-	-	(16,332)	529,186	-	(168,707)	360,479
1,015,000	-	-	(16,332)	529,186	-	(168,707)	360,479

	Loan Balance @ 30 June 2018	SSL	Shire	Total
Current loan liability	(80,481)	88,226	-	88,226
Non current liability	(448,705)	(448,705)	-	(448,705)
Total Loan Liability	(529,186)	(360,479)	-	(360,479)

SHIRE OF WONGAN - BALLIDU																
ANALYSIS OF RESERVE ACCOUNTS AS AT 31 MAY 2019																
ADOPTED FULL YEAR'S BUDGET								CURRENT FULL YEAR'S BUDGET				ACTUAL YTD AT 31 MAY 2019				
Reserve Description	GL Acct.	Budget Opening Balance	Actual Opening Balance	Transfer in / Interest	Transfer to Muni	Transfer from Muni	EOY Balance	Transfer in / Interest	Transfer to Muni	Transfer from Muni	EOY Balance	Transfer in / Interest	Transfer to Muni	Transfer from Muni	Actual Balance	
Centenary Celebrations Reserve	01925	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Community Resource Centre Reserve	01989	(13,068)	(13,098)	(195)	-	-	(13,293)	(195)	-	-	(13,293)	(244)	-	-	(13,342)	
Depot Improvement Reserve	01940	(6,245)	(6,259)	(93)	-	-	(6,352)	(93)	-	-	(6,352)	(4,095)	-	-	(10,353)	
Historical Publications Reserve	01965	(6,835)	(6,850)	(102)	-	-	(6,952)	(102)	-	-	(6,952)	(128)	-	-	(6,978)	
Housing Reserve	01955	(1,790)	(1,794)	(27)	-	-	(1,821)	(27)	-	-	(1,821)	(34)	-	-	(1,828)	
LSL Reserve	01935	(79,201)	(79,379)	(1,180)	-	-	(80,559)	(1,180)	-	-	(80,559)	(1,481)	-	-	(80,861)	
Medical Facilities & R4R Special Projects Reserve	01975	(284,250)	(284,986)	(4,236)	-	-	(289,222)	(4,236)	-	-	(289,222)	(5,257)	-	-	(290,243)	
Patterson Street JV Housing Reserve	01988	(32,803)	(32,884)	(489)	-	(5,000)	(38,373)	(489)	-	(5,000)	(38,373)	(614)	-	-	(33,498)	
Plant Reserve	01945	(708,919)	(710,580)	(10,563)	100,000	(70,000)	(691,143)	(10,563)	108,550	(70,000)	(682,593)	(9,282)	-	-	(719,862)	
Quinlan Street JV Housing Reserve	01987	(33,338)	(33,421)	(497)	-	(5,000)	(38,918)	(497)	-	(5,000)	(38,918)	(624)	-	-	(34,044)	
Stickland JV Housing Reserve	01986	(41,663)	(41,765)	(621)	-	(5,000)	(47,386)	(621)	-	(5,000)	(47,386)	(779)	-	-	(42,545)	
Swimming Pool Reserve	01970	(134,388)	(134,690)	(2,002)	24,000	-	(112,692)	(2,002)	24,000	-	(112,692)	(2,575)	-	-	(137,265)	
Waste Management Reserve	01920	(33,771)	(33,855)	(503)	-	(5,000)	(39,358)	(503)	-	(5,000)	(39,358)	(632)	-	-	(34,487)	
Sporting Co-Location Reserve	01990	(807,662)	(855,798)	(11,992)	711,285	(58,119)	(214,624)	(11,992)	711,285	(329,431)	(485,936)	(16,061)	150,000	(16,364)	(738,223)	
TOTALS		(2,183,933)	(2,235,359)	(32,500)	835,285	(148,119)	(1,580,693)	(32,500)	843,835	(419,431)	(1,843,455)	(41,805)	150,000	(16,364)	(2,143,528)	

Shire of Wongan-Ballidu Approved Budget Amendments As At 31 May 2019								
Account Description	GL Account	OCM	Original Adopted Budget	Amended Budget	Non- Cash Adjustment	Increase in Funds	Decrease In Funds	Running total
Adopted Opening Budget (Surplus)/Deficit								(24,000)
Actual Audited Surplus		Mar-19	(2,081,517)	(2,488,916)		(407,399)	0	(431,399)
Sale of Sheep Yards	13701	Mar-19	0	(16,363)		(16,363)	0	(447,762)
FINANCE & ADMIN OPERATING EXPS	04200	Mar-19	962,842	974,242		0	11,400	(436,362)
Burakin Hall Building Mtce	11010	Mar-19	1,415	53,915		0	52,500	(383,862)
Parks & Gardens Op Expenses	11402	Mar-19	108,513	105,013		(3,500)	0	(387,362)
CRC Salaries & Wages	40010	Mar-19	192,745	199,745		0	7,000	(380,362)
Mobile CCTV (F&E) - CAPEX	10842	Mar-19	24,000	147,000		0	123,000	(257,362)
Burakin Hall (Buildings) - CAPEX	11022	Mar-19	52,500	0		(52,500)	0	(309,862)
Gang Mower (P&E) - CAPEX	11470	Mar-19	0	6,600		0	6,600	(303,262)
Mocardy Dam (Infras Other)- CAPEX	11477	Mar-19	593,888	626,432		0	32,544	(270,718)
Radio & Television Tower (Buildings) - CAPEX	11610	Mar-19	0	51,000		0	51,000	(219,718)
Forklift-CAPEX	12045	Mar-19	0	3,000		0	3,000	(216,718)
Parks Tractor -CAPEX	12603	Mar-19	75,000	68,750		(6,250)	0	(222,968)
Grader Utility (Motor Vehicles) - CAPEX	14418	Mar-19	32,000	26,407		(5,593)	0	(228,561)
Plant Reserve	01945	Mar-19	19,437	27,987		(8,550)	0	(237,111)
Sporting Co-Location Reserve	01990	Mar-19	641,174	369,862		0	271,312	34,201
		Nov-18,						
Proceeds on Sale		Mar-19	(191,800)	(264,007)		(72,207)	0	(38,006)
Rounding			0	0			6	(38,000)
Doctors Vehicle (MV)- CAPEX	7630	Nov-18	0	38,000			38,000	(0)
						0	(572,362)	596,362

SHIRE OF WONGAN-BALLIDU
BANK RECONCILIATIONS FOR 31 MAY 2019

	Total	Municipal (01100+01102)	Trust (21100)	Reserve (01105)	Cash On Hand (01101)
Opening Balance	3,914,319.70	1,707,335.64	63,569.27	2,142,564.79	850.00
Add: Receipts	985,780.26	916,893.67	67,923.10	963.49	
Adjustment-Bank Transfers (reversal of Entry)					
Investment - Transfers In/(Out)	-				
Less: Payments - EFT & Cheques	(1,490,950.21)	(1,425,849.71)	(65,100.50)		
Payments - Bank Fees	(812.18)	(812.18)			
Investment - Transfers In/Out	-				
Balance as per General Ledger	3,408,337.57	1,197,567.42	66,391.87	2,143,528.28	850.00
Balance as per Bank Statements	755,823.98	283,184.85	59,043.22	413,595.91	
Balance as per Bank Deposit Certificates	2,445,106.87	716,137.99		1,728,968.88	
Balance as per Holder Certificates	260,852.79	260,002.79			850.00
Add: Outstanding Deposits	8,250.84	122.20	7,165.15	963.49	
Adjustments - Bank Transfers	-				
Less: Unpresented Payments	(61,765.76)	(61,765.76)			
Adjustments & Transfers	68.85	(114.65)	183.50		
Balance as per Cash Book	3,408,337.57	1,197,567.42	66,391.87	2,143,528.28	850.00
Figure should equal same as Creditor Payment List	\$ (0.00)	\$ -	\$ -	\$ -	\$ -

SHIRE OF WONGAN - BALLIDU
INVESTMENT REPORT FOR 31 MAY 2019

MUNICIPAL INVESTMENTS

Matured Municipal Investments

Invest No.	Name	Maturity	Particulars	From	To	Days	Interest Rate	Investment Last Placed	Interest/Transfers Realised	Closing Balance	BANK TO INVESTMENT
9789-74433	Muni Term Deposit			2/01/2019	2/04/2019	90	2.20%	\$ 500,000.00	\$ 8,303.05	\$ 508,303.07	YES
9789-74441	Muni Term Deposit			2/01/2019	2/05/2019	30.00%	2.20%	\$ 500,000.00	\$ 8,720.82	\$ 508,720.84	YES
Total of matured municipal investments								1,000,000.00	17,023.87	1,017,023.91	

Current Municipal Investments

Invest No.	Name	Maturity	Particulars	From	To	Interest Rate	Opening Investment	Transfers in/out	YTD Interest	Closing Balance	Interest Realised
9770-46811	Muni Term Deposit			10/12/2018	9/06/2019	2.20%	\$ 206,591.56	\$ -	\$ 1,133.14	\$ 207,724.70	\$ 1,133.14
9789-74468	Muni Term Deposit			2/10/2018	2/06/2019	2.25%	\$ 500,000.00	\$ -	\$ 8,413.29	\$ 508,413.29	\$ 8,413.29
4705-91546	Online Saver Account			7/11/2018		0.40%	\$ 500,000.00	\$ (241,696.94)	\$ 1,699.73	\$ 260,002.79	\$ 1,699.73
Total of current municipal investments							\$ 1,206,591.56	\$ (241,696.94)	\$ 11,246.16	\$ 976,140.78	\$ 11,246.16

RESERVE INVESTMENTS

Matured Reserve Investments

Invest No.	Name	Maturity	Particulars	From	To	Days	Interest Rate	Investment last Placed	Interest/Transfer Realised	Closing Balance	BANK TO INVESTMENT
9788-42588	Term Deposit			6/02/2019	6/03/2019	28	2.30%	\$ 539,573.46	\$ 6,885.00	\$ 546,458.46	YES
Total of matured reserve investments								539,573.46	6,885.00	546,458.46	

Current Reserve Investments

Invest No.	Name	Maturity	From	To	Days	Interest Rate	Opening Investment	Transfers in/out	YTD Interest	Closing Balance	Interest Realised
9788-42609	Term Deposit		6/04/2019	6/06/2019	60	2.30%	\$ 539,573.46	\$ -	\$ 8,166.27	\$ 547,739.73	\$ 8,166.27
9788-42596	Term Deposit		6/04/2019	6/06/2019	60	2.30%	\$ 539,573.46	\$ -	\$ 8,166.27	\$ 547,739.73	\$ 8,166.27
9788-42748	Term Deposit		6/05/2019	6/06/2019	30	1.00%	\$ 539,573.46	\$ -	\$ 8,954.11	\$ 548,527.57	\$ 8,954.11
9789-82644	Term Deposit		3/04/2019	3/10/2019	183	2.35%	\$ 84,373.00	\$ -	\$ 1,376.69	\$ 85,749.69	\$ 1,376.69
2527-63397	Reserve Saver						\$ 16,463.98	\$ 395,710.89	\$ 1,596.68	\$ 413,771.55	\$ 1,596.68
Total of reserve investments and cash							\$ 1,719,557.36	\$ 395,710.89	\$ 28,260.02	\$ 2,143,528.27	\$ 28,260.02

Total of matured municipal and reserve investment								\$ 1,539,573.46	\$ 23,908.87	\$ 1,563,482.37	\$ -
Total of current municipal and reserve investment and cash							\$ 2,926,148.92	\$ 154,013.95	\$ 39,506.18	\$ 3,119,669.05	\$ 39,506.18

SHIRE OF WONGAN - BALLIDU				
RATES OUTSTANDING 31 MAY 2019				
		Rates Raised for 2018-2019	\$ 2,887,938.28	
Rates Outstanding Breakdown				
Total Amount Outstanding		31-May-19	\$ 204,330.46	7%
Outstanding same time last year		30-Apr-18	\$ 170,774.12	6%
SUNDRY DEBTORS OUTSTANDING 31 MAY 2019				
Debtors Ageing Summary				
Current			\$ 171,906.00	
30 Days			\$ 1,569.56	
60 Days			\$ 173.00	
90 Days & Over			\$ 5,364.73	
Credit Balance			\$ (2,827.53)	
Total Outstanding			\$ 176,185.76	
Accounts 90 Days & Over:				
Date	Dr No.	Comments	Amount	
17/09/2015	1066	Private Works	\$ 360.26	Debtor has advised financial hardship and will be making monthly payments to pay debt off with council.
15/04/2016	336	Private Works	\$ 239.09	Continued emailing and posting statements and invoice and debtor will not pay account.
1/06/2017	1261	Private Works	\$ 280.00	16/04/2019 - Client was contacted and he said he would pay account.
5/05/2017	1192	Medicare PIP & Wages Reimbursement	\$ 4,113.38	Set up on fortnightly payment plan till paid in full. Last payment was on 25/2/19
30/08/2018	91	Domestic Rubbish Collection	\$ 242.00	Statement and Invoice resent.
12/02/2019	77	Hire of Wongan Hills Civic Centre	\$ 130.00	
Total			\$ 5,364.73	

9.2.3 APPOINTMENTS TO BUSH FIRE ADVISORY COMMITTEE (BFAC)

FILE REFERENCE:	
REPORT DATE:	17 June 2019
APPLICANT/PROPONENT:	
OFFICER DISCLOSURE OF INTEREST	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Alan Hart- Deputy Chief Executive Officer
ATTACHMENTS:	Nil

PURPOSE OF REPORT:

That the recommendations of the Bushfire Advisory Committee of appointments to the Committee for a one year term, commencing on the 1st July 2019 be received.

BACKGROUND:

The Bush Fire Brigades Local Law requires each brigade to hold an Annual General Meeting prior to the first Bush Fire Advisory Committee Meeting each year. At the AGM of a bush fire brigade, up to two brigade members are to be nominated to the Bush Fire Advisory Committee to serve as Fire Control Officer for the brigade area until the next AGM. Other positions within the Brigade area are to be filled for a one year term.

The Bush Fire Advisory Committee has recommended persons to be appointed to positions within the Brigade area as follows.

9.2.3.1 APPOINTMENT OF FIRE CONTROL OFFICER FOR THE BURAKIN BUSH FIRE BRIGADE

COMMITTEE RECOMMENDATION:

That the following persons be appointed as Fire Control Officers for the Burakin Bush Fire Brigade for a one year term:

Ross Lane
Andrew Tunstill
Jack Brennan

9.2.3.2 APPOINTMENT OF FIRE CONTROL OFFICER FOR THE CADOUX/MANMANNING BUSH FIRE BRIGADE

COMMITTEE RECOMMENDATION:

That the following persons be appointed as Fire Control Officers for the Cadoux/Manmanning Bush Fire Brigade for a one year term:

Shayne Booth
Dale Mincherton

9.2.3.3 APPOINTMENT OF FIRE CONTROL OFFICER FOR THE LAKE NINAN/HINDS BUSH FIRE BRIGADE

COMMITTEE RECOMMENDATION:

That the following persons be appointed as Fire Control Officers for the Lake Ninan/Hinds Bush Fire Brigade for a one year term:

Chris Wilding
Andrew Robinson

9.2.3.4 APPOINTMENT OF FIRE CONTROL OFFICER FOR THE MOCARDY BUSH FIRE BRIGADE

COMMITTEE RECOMMENDATION:

That the following persons be appointed as Fire Control Officers for the Mocardy Bush Fire Brigade for a one year term:

Darren Sadler
David Millstead

9.2.3.5 APPOINTMENT OF FIRE CONTROL OFFICER FOR THE BALLIDU FIRE SERVICE BRIGADE

COMMITTEE RECOMMENDATION:

That the following persons be appointed as Fire Control Officer for the Ballidu Fire Service Brigade for a one year term:

Jarrold Hood
Steve Whyte

9.2.3.6 APPOINTMENT OF FIRE CONTROL OFFICER FOR THE WONGAN HILLS TOWNSITE

There is no bush fire brigade in the Wongan Hills townsite as the town falls within the responsibility of the Wongan Hills Fire and Rescue Service. Two Fire Control Officers are required to enforce the provisions of the Bush Fires Act in the town.

COMMITTEE RECOMMENDATION:

That the following persons be appointed as Fire Control Officers for the Wongan Hills townsite for a one year term:

Ben Milton
Trent Breen

9.2.3.7 ELECTION OF THE CHIEF BUSH FIRE CONTROL OFFICER

One position for the Chief Bush Fire Control Officer to be filled. Ross Lane is the current holder of this position and is retiring at the end of this term.

COMMITTEE RECOMMENDATION:

That Ross Lane be appointed to the position of Chief Bush Fire Control Officer for a one year term.

9.2.3.8 ELECTION OF THE DEPUTY CHIEF BUSH FIRE CONTROL OFFICER

Two positions for the Deputy Chief Bush Fire Control Officer are to be filled. Chris Wilding and Jarrod Hood are the current holders of this position.

COMMITTEE RECOMMENDATION:

That Chris Wilding & Jarrod Hood be appointed to the position of Deputy Chief Bush Fire Control Officers for a one year term.

9.2.3.9 APPOINTMENT OF FIRE WEATHER READERS

The immediate past office bearers were Ross Lane, Eric Ganzer, Ken Booth, Andrew Robinson, Brett Johnson, Jon Hasson

COMMITTEE RECOMMENDATION:

That Ross Lane, Eric Ganzer, Ken Booth, Andrew Robinson, Mike Clarke and Jon Hasson be appointed as authorised Fire Weather Readers for a one year term.

9.2.3.10 APPOINTMENT OF FIRE WEATHER OFFICER

In accordance with section 38 of the Bush Fires Act, a local government may appoint persons as authorised Harvest Ban Officers. Harvest Ban Officers can allow burning to proceed on days when a “very high” or “extreme’ fire danger is forecast.

The immediate past office bearer was Ross Lane, Chief Bush Fire Control Officer

COMMITTEE RECOMMENDATION

That Ross Lane be appointed as authorised Fire Weather Officer for the Shire of Wongan-Ballidu for a one year.

9.2.3.11 APPOINTMENT OF DEPUTY FIRE WEATHER OFFICER

In accordance with section 38 of the Bush Fires Act, a local government may appoint persons as authorised Harvest Ban Officers. Harvest Ban Officers can allow burning to proceed on days when a “very high” or “extreme’ fire danger is forecast.

The immediate past office bearers were Chris Wilding and Jarrod Hood

COMMITTEE RECOMMENDATION

That Chris Wilding and Jarrod Hood be appointed as authorised Deputy Fire Weather Officers for the Shire of Wongan-Ballidu for a one year period.

9.2.3.12 APPOINTMENT OF TRAINING OFFICER

The immediate past officer bearer is: Vicki Booth. The committee thanked Vicki Booth for all of her efforts whilst in this role This position remains vacant and the committee were still looking for someone to take on this role. It was suggested that Jamie Hood might be interested in taking on this role and it was agreed that the committee would approach him

COMMITTEE RECOMMENDATION:

That the position remain vacant until a training officer can be appointed.

9.2.3.13 REVIEW OF DRAFT 2019/20 FIREBREAK ORDER

The Committee reviewed the draft of the 2019/20 Firebreak Order and recommended the following dates be gazetted for the restricted and prohibited burning periods:

That the proposed 2019/2020 Firebreak Order and the following dates be endorsed for the restricted and prohibited burning periods:

- Restricted Burning Period – 13 October 2019 to 14 November 2019
- Prohibited Burning Period – 15 November 2019 to 13 February 2020
- Restricted Burning Period – 14 February 2020 to 31 March 2020

9.2.3.14 HARVEST BAN

The committee considered splitting the Shire with regards to Harvest Bans.

COMMITTEE RECOMMENDATION

That the Wongan-Ballidu Shire retain the district as a whole with regard to Harvest Bans.

MOTION:

Moved Cr West / Seconded Cr Ganzer

That the Council adopts en bloc the recommendations of the Committee for the following items: 9.2.3.1, 9.2.3.2, 9.2.3.3, 9.2.3.4, 9.2.3.5, 9.2.3.6, 9.2.3.7, 9.2.3.8, 9.2.3.9, 9.2.3.10, 9.2.3.11, 9.2.3.12, 9.2.3.13 and 9.2.3.14.

**CARRIED: 5 / 0
RESOLUTION: 050619**

9.2.4 SOLAR PANEL FUNDING REPAYMENT TO RESERVE POLICY.

FILE REFERENCE:	F1.2.1
REPORT DATE:	20 June 2019
APPLICANT/PROPONENT:	N/A
OFFICER DISCLOSURE OF INTEREST	Nil
PREVIOUS MEETING REFERENCES:	Item 9.2.5 - OCM 28 March 2018 Deputy
AUTHOR:	Chief Executive Officer- Alan Hart
ATTACHMENTS:	Nil

PURPOSE OF REPORT:

The purpose of this report for Council to resolve to defer transferring savings from electricity charges into the Medical Facilities and R4R Special Projects Reserve, commencing in the 2018/19 financial year as per Council Policy.

BACKGROUND:

Council adopted Council policy 4-12 - Solar Panel Funding Repayment to Reserve Policy, which was to transfer the savings achieved in electricity consumption to reserve until the capital cost of the Solar panels is fully repaid.

As discussed at an informal briefing session of Councillors on 19th June 2019, It has become evident that these funds are needed in 2018/19 financial year to assist in the cost of operations of the Medical Centre.

It is therefore recommended to Council that the transfer to reserve for the 2018/19 year not proceed as planned and these savings be used to assist in the cost of operations of the medical centre.

COMMENT:

The policy states that in June each year, the savings in electricity for the following Shire owned Buildings are to be transferred to Reserve;

- Administration Building,
- Pool,
- Wongan Hills Sports Complex,
- Wongan Hills Medical Centre,
- Shire Depot,
- Community Resource Centre,
- 30 Wandoo Crescent.

It is recommended that this transfer, not occur in June 2019 as per Council Policy.

POLICY/LEGISLATIVE REQUIREMENTS:

Council Policy 4.12-Solar Panel Funding Repayment to Reserve Policy.

POLICY/LEGISLATIVE REQUIREMENTS:

Local Government Act 1995.

Local Government (Administration) Regulations 1996.

Local Government (Financial Management) Regulations 1996.

STRATEGIC IMPLICATIONS:

In line with the Shire of Wongan-Ballidu Strategic Resource Plan 2016-2031.

SUSTAINABILITY IMPLICATIONS:

- **Environment**
There are no known environmental implications associated with this item.

- **Economic**
There are no known economic implications associated with this proposal

- **Social**
There are no known social implications associated with this item.

FINANCIAL IMPLICATIONS:

Deferring the implementation of the policy will delay the payback to the reserve the cost of the solar systems into the reserve which reduces the availability of these funds for other projects.

VOTING REQUIREMENTS:

Simple Majority

MOTION: **Moved Cr Hasson / Seconded Cr Stephenson**

That Council not transfer the savings in electricity costs for the 2018/19 financial year into reserve and redirect these savings to assist in the Cost of Operations of the Medical Centre.

**CARRIED: 5 / 0
RESOLUTION: 060619**

9.2.5 APPLICATION TO KEEP FIVE DOGS

FILE REFERENCE:	
REPORT DATE:	17 th June 2019
APPLICANT/PROPONENT:	Mrs Glenda Watt
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Chief Executive Officer – Stuart Taylor
ATTACHMENTS:	Nil

PURPOSE OF REPORT:

That Council approve the application for five dogs to be housed at 686 Kokardine West Rd, Wongan Hills.

BACKGROUND:

Council has received an application from Mrs Glenda Watt to house 5 dogs permanently at the property.

COMMENT:

The property is approximately 985,685 sqm in size and is in a rural property.

Council did not need to write to any adjoining neighbours as no neighbouring properties fell within the 300m radius.

The Shire's contract Ranger has inspected the site and has confirmed that the property is suitable to house the dogs.

POLICY REQUIREMENTS:

There are no policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

Councils Dog Local Law section 3.2 (2) states that 4 dogs can ordinarily be kept if the premises are situated on land greater than 20,000 square meters in area. The Dog Act permits Council to approve application in excess of the Council maximum under its local laws. The process is to determine whether there are any valid objections or submissions and consider approval with or without conditions.

26. LIMITATION AS TO NUMBERS

- (1) *The provisions of this Part shall not operate to prevent the keeping on any premises of 2 dogs over the age of 3 months and the young of those dogs under that age.*
- (2) *Subject to subsection (1), a local government, pursuant to local laws, may limit the number of dogs over the age of 3 months, or the number of such dogs of any specified breed or kind, that may be kept on any premises situate in a specified area to which those local laws apply unless those premises are licensed as an approved kennel establishment or are exempt.*
- (3) *Where by a local law under this Act a local government has placed a limit on the keeping of dogs in any specified area but the local government is satisfied in relation to any particular premises that the provisions*

of this Act relating to approved kennel establishments need not be applied in the circumstances, the local government may grant an exemption in respect of those premises but any such exemption —

(a) may be made subject to conditions, including a condition that it applies only to the dogs specified therein;

(b) shall not operate to authorise the keeping of more than 6 dogs on those premises; and

(c) may be revoked or varied at any time.

(4) Subject to the provisions of subsection (3), a person who keeps on any premises, not being premises licensed as an approved kennel establishment, dogs over the age of 3 months in numbers exceeding any limit imposed in relation to those dogs by a local law made under subsection (2) commits an offence.

Penalty: \$1 000 and a daily penalty of \$100.

(5) Any person who is aggrieved —

(a) by the conditions imposed in relation to any exemption from the provisions of a local law placing a limitation on the number of dogs that may be kept on any premises; or

(b) by the refusal of a local government to grant such an exemption, or by the revocation of an exemption,

(c) may apply to the State Administrative Tribunal for a review of the decision.

(6) An application under subsection (5) cannot be made later than the expiry of a period of 28 days after the day on which a notice of the decision is served on the person affected by that decision.

[Section 26 amended by No. 23 of 1987 s. 22; No. 14 of 1996 s. 4; No. 24 of 1996 s. 16; No. 55 of 2004 s. 256 and 268.]

STRATEGIC IMPLICATIONS:

Nil

SUSTAINABILITY IMPLICATIONS:

- Environment
The applicant seeks to house 5 dogs at a large rural property. There are no known environmental implications associated with this proposal.
- Economic
There are no known economic implications associated with this proposal.
- Social
There are no known social implications associated with this proposal

FINANCIAL IMPLICATIONS:

There are no financial implications in relation to this matter.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED:

MOTION:

Moved Cr Hasson / Seconded Cr Ganzer

That Council approve the application for 5 dogs to be housed at 686 Kokardine West Road, Wongan Hills in accordance with s26.3 of the Dog Act 1976 with the following conditions;

1. The approval being placed on the condition that the dogs do not prove to be a nuisance (to the satisfaction of Council) to adjoining or adjacent neighbours in terms of barking, aggressive behaviours and / or wandering.
2. The exemption applies only to the 5 Shitzu dogs named Monty, Panda, Bessie, Tiger and Toby and once any of the dogs are deceased, sold or otherwise disposed of, the exemption ceases to have effect.
3. The exemption will cease to have effect on the date of any conviction for an offence relating to the Dog Act 1976 in respect of any the dogs, or any person in charge of those dogs.
4. The subject property must be kept clear of all animal excreta using proper disposal methods.
5. Adequate cover and protection is to be available for the dogs at all times.
6. The dogs are to be adequately confined in accordance with Section 3.1 of the Shires Dog Local Law.
7. Access is to be given to the Council Ranger for an annual inspection or more regularly if the Council so determines.

CARRIED: 5 / 0
RESOLUTION: 070619

9.2.6 APPLICATION TO KEEP THREE DOGS

FILE REFERENCE:	
REPORT DATE:	17 th June 2019
APPLICANT/PROPONENT:	Mrs Margaret Hynes
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Chief Executive Officer – Stuart Taylor
ATTACHMENTS:	Nil

PURPOSE OF REPORT:

That Council approve the application for three dogs to be housed at 13 Moore St, Wongan Hills.

BACKGROUND:

Council has received an application from Mrs Margaret Hynes to house three dogs permanently at the property.

COMMENT:

The property is approximately 1012 sqm in size and surrounded by residential houses.

Council wrote to 11 neighbouring properties seeking their comment about the application, with no neighbours responding.

The Shire's contract Ranger has inspected the site and has confirmed that the property is suitable to house the dogs.

POLICY REQUIREMENTS:

There are no policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

The Dog Act and Councils Dog Local Law that only two dogs can ordinarily be kept on a townsite lot (less than 10,000). The Dog Act permits Council to approve application in excess of the Council maximum under its local laws. The process is to determine whether there are any valid objections or submissions and consider approval with or without conditions.

26. LIMITATION AS TO NUMBERS

- (1) *The provisions of this Part shall not operate to prevent the keeping on any premises of 2 dogs over the age of 3 months and the young of those dogs under that age.*
- (2) *Subject to subsection (1), a local government, pursuant to local laws, may limit the number of dogs over the age of 3 months, or the number of such dogs of any specified breed or kind, that may be kept on any premises situate in a specified area to which those local laws apply unless those premises are licensed as an approved kennel establishment or are exempt.*
- (3) *Where by a local law under this Act a local government has placed a limit on the keeping of dogs in any specified area but the local government is satisfied in relation to any particular premises that the provisions of this Act relating to approved kennel establishments need not be applied in the circumstances, the local government may grant an exemption in respect of those premises but any such exemption —*

(c) *may be made subject to conditions, including a condition that it applies only to the dogs specified therein;*

(d) *shall not operate to authorise the keeping of more than 6 dogs on those premises; and*

(c) *may be revoked or varied at any time.*

(4) *Subject to the provisions of subsection (3), a person who keeps on any premises, not being premises licensed as an approved kennel establishment, dogs over the age of 3 months in numbers exceeding any limit imposed in relation to those dogs by a local law made under subsection (2) commits an offence.*

Penalty: \$1 000 and a daily penalty of \$100.

(5) *Any person who is aggrieved —*

(d) *by the conditions imposed in relation to any exemption from the provisions of a local law placing a limitation on the number of dogs that may be kept on any premises; or*

(e) *by the refusal of a local government to grant such an exemption, or by the revocation of an exemption,*

(f) *may apply to the State Administrative Tribunal for a review of the decision.*

(6) *An application under subsection (5) cannot be made later than the expiry of a period of 28 days after the day on which a notice of the decision is served on the person affected by that decision.*

[Section 26 amended by No. 23 of 1987 s. 22; No. 14 of 1996 s. 4; No. 24 of 1996 s. 16; No. 55 of 2004 s. 256 and 268.]

STRATEGIC IMPLICATIONS:

Nil

SUSTAINABILITY IMPLICATIONS:

➤ **Environment**

The applicant seeks to house three dogs at a residential lot in the townsite. If the dogs are of a disposition that create undue nuisance, the community's expectation of enjoying a rural townsite environment could be compromised.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

The dogs if a nuisance could create neighbourhood tension and conflict.

FINANCIAL IMPLICATIONS:

There are no financial implications in relation to this matter.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED:

MOTION:

Moved Cr West / Seconded Cr Stephenson

That Council approve the application for three dogs to be housed at 13 Moore Street, Wongan Hills in accordance with s26.3 of the Dog Act 1976 with the following conditions;

- 1. The approval being placed on the condition that the dogs do not prove to be a nuisance (to the satisfaction of Council) to adjoining or adjacent neighbours in terms of barking, aggressive behaviours and / or wandering.**

2. The exemption applies only to the 3 dogs named Lochie, Nessie & Gillie - all Border Collies - and once any of the dogs are deceased, sold or otherwise disposed of, the exemption ceases to have effect.
3. The exemption will cease to have effect on the date of any conviction for an offence relating to the Dog Act 1976 in respect of any the dogs, or any person in charge of those dogs.
4. The subject property must be kept clear of all animal excreta using proper disposal methods.
5. Adequate cover and protection is to be available for the dogs at all times.
6. The dogs are to be adequately confined in accordance with Section 3.1 of the Shires Dog Local Law.
7. An automatic drinking devise system is to be installed in the backyard.
8. Access is to be given to the Council Ranger for an annual inspection or more regularly if the Council so determines.

CARRIED: 5 / 0
RESOLUTION: 080619

9.2.7 APPLICATION TO KEEP THREE DOGS

FILE REFERENCE:	
REPORT DATE:	17 th June 2019
APPLICANT/PROPONENT:	Ms Donna Trezise
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Chief Executive Officer – Stuart Taylor
ATTACHMENTS:	Nil

PURPOSE OF REPORT:

That Council approve the application for three dogs to be housed at 19 Nugent Street, Wongan Hills.

BACKGROUND:

Council has received an application from Ms Donna Trezise to house three dogs permanently at the property. Donna had previously been granted approval to keep these 3 dogs at 39 Johnson Street but as she has now moved she needs to make application again.

COMMENT:

The property is approximately 964 sqm in size and surrounded by residential houses.

Council wrote to 9 neighbouring properties seeking their comment about the application, 2 neighbours responded with 1 supporting the application and 1 objecting. (Ref to Ranger Notes in the 3-6 Dog Ranger Inspection Report.)

The Shire's contract Ranger has inspected the site and has confirmed that the property is suitable to house the dogs.

POLICY REQUIREMENTS:

There are no policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

The Dog Act and Councils Dog Local Law that only two dogs can ordinarily be kept on a townsite lot (less than 10,000). The Dog Act permits Council to approve application in excess of the Council maximum under its local laws. The process is to determine whether there are any valid objections or submissions and consider approval with or without conditions.

26. LIMITATION AS TO NUMBERS

- (1) *The provisions of this Part shall not operate to prevent the keeping on any premises of 2 dogs over the age of 3 months and the young of those dogs under that age.*
- (2) *Subject to subsection (1), a local government, pursuant to local laws, may limit the number of dogs over the age of 3 months, or the number of such dogs of any specified breed or kind, that may be kept on any premises situate in a specified area to which those local laws apply unless those premises are licensed as an approved kennel establishment or are exempt.*
- (3) *Where by a local law under this Act a local government has placed a limit on the keeping of dogs in any specified area but the local government is satisfied in relation to any particular premises that the provisions of this Act relating to approved kennel establishments need not be applied in the circumstances, the local government may grant an exemption in respect of those premises but any such exemption —*

(e) *may be made subject to conditions, including a condition that it applies only to the dogs specified therein;*

(f) *shall not operate to authorise the keeping of more than 6 dogs on those premises; and*

(c) *may be revoked or varied at any time.*

(4) *Subject to the provisions of subsection (3), a person who keeps on any premises, not being premises licensed as an approved kennel establishment, dogs over the age of 3 months in numbers exceeding any limit imposed in relation to those dogs by a local law made under subsection (2) commits an offence.*

Penalty: \$1 000 and a daily penalty of \$100.

(5) *Any person who is aggrieved —*

(g) *by the conditions imposed in relation to any exemption from the provisions of a local law placing a limitation on the number of dogs that may be kept on any premises; or*

(h) *by the refusal of a local government to grant such an exemption, or by the revocation of an exemption,*

(i) *may apply to the State Administrative Tribunal for a review of the decision.*

(6) *An application under subsection (5) cannot be made later than the expiry of a period of 28 days after the day on which a notice of the decision is served on the person affected by that decision.*

[Section 26 amended by No. 23 of 1987 s. 22; No. 14 of 1996 s. 4; No. 24 of 1996 s. 16; No. 55 of 2004 s. 256 and 268.]

STRATEGIC IMPLICATIONS:

Nil

SUSTAINABILITY IMPLICATIONS:

➤ **Environment**

The applicant seeks to house three dogs at a residential lot in the townsite. If the dogs are of a disposition that create undue nuisance, the community's expectation of enjoying a rural townsite environment could be compromised.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

The dogs if a nuisance could create neighbourhood tension and conflict.

FINANCIAL IMPLICATIONS:

There are no financial implications in relation to this matter.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED:

MOTION:

Moved Cr West / Seconded Cr Ganzer

That Council approve the application for three dogs to be housed at 19 Nugent Street, Wongan Hills in accordance with s26.3 of the Dog Act 1976 with the following conditions;

1. The approval being placed on the condition that the dogs do not prove to be a nuisance (to the satisfaction of Council) to adjoining or adjacent neighbours in terms of barking, aggressive behaviours and / or wandering.
2. The exemption applies only to the 3 dogs named Scamp a Maltese X , Bella a Spaniel X and Snowy a Maltese X and once any of the dogs are deceased, sold or otherwise disposed of, the exemption ceases to have effect.
3. The exemption will cease to have effect on the date of any conviction for an offence relating to the Dog Act 1976 in respect of any the dogs, or any person in charge of those dogs.
4. The subject property must be kept clear of all animal excreta using proper disposal methods.
5. Adequate cover and protection is to be available for the dogs at all times.
6. The dogs are to be adequately confined in accordance with Section 3.1 of the Shires Dog Local Law.
7. Access is to be given to the Council Ranger for an annual inspection or more regularly if the Council so determines.

**CARRIED: 5 / 0
RESOLUTION 090619**

9.2.8 APPLICATION TO KEEP THREE DOGS

FILE REFERENCE:	
REPORT DATE:	13 th June 2019
APPLICANT/PROPONENT:	Thomas Phillips
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Alan Hart-Deputy Chief Executive Officer
ATTACHMENTS:	Nil

PURPOSE OF REPORT:

That Council approve the application for three dogs to be housed at 11 Mocardy Street, Wongan Hills.

BACKGROUND:

Council has received an application from Mr Thomas Phillips to house three dogs permanently at the above property.

COMMENT:

The property is approximately 1062 sqm in size and surrounded by residential houses.

Council wrote to 9 neighbouring properties seeking their comment about the application, 4 neighbours responded. (Ref to Ranger Notes in the 3-6 Dog Ranger Inspection Report.)

The Shire's contract Ranger has inspected the site and has confirmed that the property is suitable to house the dogs.

It is recommended that the application be approved, subject to conditions.

POLICY REQUIREMENTS:

There are no policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

The Dog Act and Councils Dog Local Law that only two dogs can ordinarily be kept on a townsite lot (less than 10,000m²). The Dog Act permits Council to approve application in excess of the Council maximum under its local laws. The process is to determine whether there are any valid objections or submissions and consider approval with or without conditions.

26. LIMITATION AS TO NUMBERS

- (1) *The provisions of this Part shall not operate to prevent the keeping on any premises of 2 dogs over the age of 3 months and the young of those dogs under that age.*
- (2) *Subject to subsection (1), a local government, pursuant to local laws, may limit the number of dogs over the age of 3 months, or the number of such dogs of any specified breed or kind, that may be kept on any premises situate in a specified area to which those local laws apply unless those premises are licensed as an approved kennel establishment or are exempt.*
- (3) *Where by a local law under this Act a local government has placed a limit on the keeping of dogs in any specified area but the local government is satisfied in relation to any particular premises that the provisions*

of this Act relating to approved kennel establishments need not be applied in the circumstances, the local government may grant an exemption in respect of those premises but any such exemption —

(g) may be made subject to conditions, including a condition that it applies only to the dogs specified therein;

(h) shall not operate to authorise the keeping of more than 6 dogs on those premises; and

(c) may be revoked or varied at any time.

(4) Subject to the provisions of subsection (3), a person who keeps on any premises, not being premises licensed as an approved kennel establishment, dogs over the age of 3 months in numbers exceeding any limit imposed in relation to those dogs by a local law made under subsection (2) commits an offence.

Penalty: \$1 000 and a daily penalty of \$100.

(5) Any person who is aggrieved —

(j) by the conditions imposed in relation to any exemption from the provisions of a local law placing a limitation on the number of dogs that may be kept on any premises; or

(k) by the refusal of a local government to grant such an exemption, or by the revocation of an exemption,

(l) may apply to the State Administrative Tribunal for a review of the decision.

(6) An application under subsection (5) cannot be made later than the expiry of a period of 28 days after the day on which a notice of the decision is served on the person affected by that decision.

[Section 26 amended by No. 23 of 1987 s. 22; No. 14 of 1996 s. 4; No. 24 of 1996 s. 16; No. 55 of 2004 s. 256 and 268.]

STRATEGIC IMPLICATIONS:

Nil

SUSTAINABILITY IMPLICATIONS:

- Environment
The applicant seeks to house three dogs at a residential lot in the townsite. If the dogs are of a disposition that create undue nuisance, the communities expectation of enjoying a rural townsite environment could be compromised.
- Economic
There are no known economic implications associated with this proposal.
- Social
The dogs if a nuisance could create neighbourhood tension and conflict.

FINANCIAL IMPLICATIONS:

There are no financial implications in relation to this matter.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED:

MOTION:

Moved Cr Ganzer / Seconded Cr Hasson

That Council approve the application for three dogs to be housed at 11 MocardyStreet, Wongan Hills in accordance with s26.3 of the Dog Act 1976 with the following conditions;

1. The approval being placed on the condition that the dogs do not prove to be a nuisance (to the satisfaction of Council) to adjoining or adjacent neighbours in terms of barking, aggressive behaviours and / or wandering.
2. The exemption applies only to the Staffy X dog named Missy, the Husky X dog named Thunder and the Staffy X dog named Chase and once any of the dogs are deceased, sold or otherwise disposed of, the exemption ceases to have effect.
3. The exemption will cease to have effect on the date of any conviction for an offence relating to the Dog Act 1976 in respect of any the dogs, or any person in charge of those dogs.
4. The subject property must be kept clear of all animal excreta using proper disposal methods.
5. Adequate cover and protection is to be available for the dogs at all times.
6. The dogs are to be adequately confined in accordance with Section 3.1 of the Shires Dog Local Law.
7. An automatic drinking devise system is to be installed in the backyard.
8. Access is to be given to the Council Ranger for an annual inspection or more regularly if the Council so determines.

CARRIED: 5 / 0
RESOLUTION: 100619

9.2.9 APPLICATION TO KEEP THREE DOGS

FILE REFERENCE:	
REPORT DATE:	17 th June 2019
APPLICANT/PROPONENT:	Ms Cristina Criddle
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Chief Executive Officer – Stuart Taylor
ATTACHMENTS:	Nil

PURPOSE OF REPORT:

That Council approve the application for three dogs to be housed at 6 Rogers Street, Wongan Hills.

BACKGROUND:

Council has received an application from Ms Christine Criddle to house three dogs permanently at the property.

COMMENT:

The property is approximately 1169 sqm in size and surrounded by residential houses.

Council wrote to 8 neighbouring properties seeking their comment about the application, 2 neighbours responded supporting the application. (Ref to Ranger Notes in the 3-6 Dog Ranger Inspection Report.)

The Shire's contract Ranger has inspected the site and has confirmed that the property is suitable to house the dogs.

POLICY REQUIREMENTS:

There are no policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

The Dog Act and Councils Dog Local Law that only two dogs can ordinarily be kept on a townsite lot (less than 10,000). The Dog Act permits Council to approve application in excess of the Council maximum under its local laws. The process is to determine whether there are any valid objections or submissions and consider approval with or without conditions.

26. LIMITATION AS TO NUMBERS

- (1) *The provisions of this Part shall not operate to prevent the keeping on any premises of 2 dogs over the age of 3 months and the young of those dogs under that age.*
- (2) *Subject to subsection (1), a local government, pursuant to local laws, may limit the number of dogs over the age of 3 months, or the number of such dogs of any specified breed or kind, that may be kept on any premises situate in a specified area to which those local laws apply unless those premises are licensed as an approved kennel establishment or are exempt.*
- (3) *Where by a local law under this Act a local government has placed a limit on the keeping of dogs in any specified area but the local government is satisfied in relation to any particular premises that the provisions of this Act relating to approved kennel establishments need not be applied in the circumstances, the local government may grant an exemption in respect of those premises but any such exemption —*

(i) *may be made subject to conditions, including a condition that it applies only to the dogs specified therein;*

(j) *shall not operate to authorise the keeping of more than 6 dogs on those premises; and*

(c) *may be revoked or varied at any time.*

(4) *Subject to the provisions of subsection (3), a person who keeps on any premises, not being premises licensed as an approved kennel establishment, dogs over the age of 3 months in numbers exceeding any limit imposed in relation to those dogs by a local law made under subsection (2) commits an offence.*

Penalty: \$1 000 and a daily penalty of \$100.

(5) *Any person who is aggrieved —*

(m) *by the conditions imposed in relation to any exemption from the provisions of a local law placing a limitation on the number of dogs that may be kept on any premises; or*

(n) *by the refusal of a local government to grant such an exemption, or by the revocation of an exemption,*

(o) *may apply to the State Administrative Tribunal for a review of the decision.*

(6) *An application under subsection (5) cannot be made later than the expiry of a period of 28 days after the day on which a notice of the decision is served on the person affected by that decision.*

[Section 26 amended by No. 23 of 1987 s. 22; No. 14 of 1996 s. 4; No. 24 of 1996 s. 16; No. 55 of 2004 s. 256 and 268.]

STRATEGIC IMPLICATIONS:

Nil

SUSTAINABILITY IMPLICATIONS:

➤ **Environment**

The applicant seeks to house three dogs at a residential lot in the townsite. If the dogs are of a disposition that create undue nuisance, the community's expectation of enjoying a rural townsite environment could be compromised.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

The dogs if a nuisance could create neighbourhood tension and conflict.

FINANCIAL IMPLICATIONS:

There are no financial implications in relation to this matter.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED:

MOTION:

Moved Cr Ganzer / Seconded Cr Hasson

That Council approve the application for three dogs to be housed at 6 Rogers Street, Wongan Hills in accordance with s26.3 of the Dog Act 1976 with the following conditions;

1. The approval being placed on the condition that the dogs do not prove to be a nuisance (to the satisfaction of Council) to adjoining or adjacent neighbours in terms of barking, aggressive behaviours and / or wandering.

2. The exemption applies only to the Shitzu dogs named Baby Cakes, Pookie Bear and Chevi Block and once any of the dogs are deceased, sold or otherwise disposed of, the exemption ceases to have effect.
3. The exemption will cease to have effect on the date of any conviction for an offence relating to the Dog Act 1976 in respect of any the dogs, or any person in charge of those dogs.
4. The subject property must be kept clear of all animal excreta using proper disposal methods.
5. Adequate cover and protection is to be available for the dogs at all times.
6. The dogs are to be adequately confined in accordance with Section 3.1 of the Shires Dog Local Law.
7. Access is to be given to the Council Ranger for an annual inspection or more regularly if the Council so determines.

CARRIED: 5 / 0
RESOLUTION: 110619

9.3 WORKS AND SERVICES

Nil

9.4 HEALTH, BUILDING AND PLANNING

Nil

9.5 COMMUNITY SERVICES

Nil

10. QUESTIONS FROM MEMBERS WITHOUT NOTICE

Nil

11. NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF THE MEETING

Nil

12. MATTERS FOR WHICH THE MEETING MAY BE CLOSED

Nil

13. CLOSURE

There being no further business, the Shire President, Cr Macnamara, declared the meeting closed at 4.11pm.

Signed by
Cr Peter Macnamara
SHIRE PRESIDENT