

## **CONTENTS**

1.	DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS.....	3
2.	RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE.....	3
3.	RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE.....	3
4.	PUBLIC QUESTION TIME.....	3
	OC090401 Standing Orders .....	3
5.	NEXT MEETING .....	3
	OC090402 Change of date for next Ordinary Meeting.....	3
6.	APPLICATIONS FOR LEAVE OF ABSENCE .....	3
	OC090403 LOA- Cr P R Squires.....	3
7.	NOTICE OF ITEMS TO BE DISCUSSED IN CAMERA .....	3
8.	CONFIRMATION OF MINUTES.....	3
8.1	ORDINARY COUNCIL MEETING –20 February 2009.....	3
	OC090404 Confirmation of Minutes for 20 February 2009 .....	3
9.	ANNOUNCEMENTS BY PRESIDING PERSON WITHOUT DISCUSSION .....	3
10.	PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS.....	3
11.	ANNOUNCEMENTS CONCERNING MEETINGS ATTENDED.....	3
11.1	PRESIDENT .....	3
11.2	COUNCILLORS .....	3
12.	DISCLOSURE OF INTERESTS .....	3
13.	REPORTS OF COMMITTEES .....	3
14.	REPORTS OF OFFICERS .....	3
14.1	WORKS.....	3
14.1.1	Monthly Plant & Works Progress Report.....	3
	OC090405 Works Foreman Report.....	3
14.2	Ballinyoo Bridge- Maintenance .....	3
	OC090406 Ballinyoo Bridge Maintenance.....	3
	OC090407 Ballinyoo Bridge Maintenance.....	3
14.3	Proposed Road Dedication .....	3
	OC090408 Road Dedication between lot 10713 and 17940 .....	3
16.	FINANCE.....	3
16.1.1	Financial Activity Statements December 2008 and January 2009.....	3
	OC090409 Financial Activity Statements .....	3
16.1.2	Accounts Paid during the period February 2009 to March 2009.....	3
	OC090409 Account Paid and to be paid .....	3
17	ADMINISTRATION.....	3
17.1	MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN .....	3
17.1.1	The purpose of Committee's .....	3
	OC090410 Committee Reveiw .....	3
17.2	CEO Activity Report .....	3
	OC090411 CEO Activity Report .....	3
17.3	Country Local Government Fund-MEG.....	3
	OC090412 Country Local Government Fund .....	3
17.4	Amalgamation –Reform Submission to the Minister .....	3
	OC090413 Reform submission to Minister .....	3
19.	URGENT BUSINESS.....	3
	OC090414 Admission of Urgent Business .....	3
19.1	Compliance Audit Return .....	3
	OC090415 Compliance Audit Return 2008 .....	3
19.2	Airstrip Resealing Project.....	3
	OC090416 Airstrip resealing project.....	3
19.3	Plan for the Future.....	3

OC090417 Plan for the Future..... 3

20. ITEMS TO BE DISCUSSED IN CAMERA..... 3

21. MEETING CLOSURE ..... 3

Attachments .....3



## Western Australia

### Unconfirmed Minutes for the Ordinary Meeting of the Murchison Shire Council, held in the Council Chambers, Carnarvon Mullewa Road, Murchison, On Friday 20 March 2009, commencing at 10.00 am.

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

---

The President opened the meeting at 10.00am

Crossland Resources will be in attendance

#### 2. RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

---

##### MEMBERS

Cr S A Broad, Shire President  
Cr M W Halleen, Deputy Shire President  
Cr P R Squires

##### STAFF

Mr R J Adams, Chief Executive Officer

##### APOLOGIES

Cr P M Walsh

##### LEAVE OF ABSENCE

Cr R E Foulkes-Taylor  
Cr D J Pollock  
Cr W McL Mitchell

The President adjourned the meeting to 3 April 2009 due to lack of quorum

The meeting reopened at 9.43am 3 April 2009 with all elected members present and the Chief Executive Officer.

3. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

---

NIL

4. PUBLIC QUESTION TIME

---

NIL

**OC090401 Standing Orders**

**Moved Cr M W Halleen, Seconded Cr P M Walsh**

**That the Local Law-Standing Orders 2001 be stood down**

**Motion put and carried 7/0**

5. NEXT MEETING

---

The scheduled date for the next ordinary meeting is 17 April 2009

COUNCIL DECISION

**OC090402 Change of date for next Ordinary Meeting**

**Moved Cr R E Foulkes-Taylor, Seconded Cr P M Walsh**

**That the ordinary meeting for 17 April is cancelled and the next ordinary meeting of council will be on 15 May 2009.**

**Motion put and carried 7/0**

6. APPLICATIONS FOR LEAVE OF ABSENCE

---

**OC090403 LOA- Cr P R Squires**

**Moved Cr R E Foulkes-Taylor, Seconded Cr M W Halleen**

**That Cr P R Squires be granted a leave of absence for the May Ordinary Council Meeting.**

**Motion put and carried 7/0**

7. NOTICE OF ITEMS TO BE DISCUSSED IN CAMERA

---

NIL

8. CONFIRMATION OF MINUTES

---

**8.1 ORDINARY COUNCIL MEETING –20 February 2009**

BACKGROUND

Minutes of the Ordinary Meeting of Council have previously been circulated to all Councillors.

VOTING REQUIREMENTS

Simple majority

OFFICER RECOMMENDATION

That the Minutes of the Ordinary Council Meeting of 20 February 2009 be confirmed.

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090404 Confirmation of Minutes for 20 February 2009**

**Moved Cr P R Squires, Seconded Cr D J Pollock**

**That the Minutes of the Ordinary Council Meeting of 20 February 2009, with adjustment to councillor's reports, be confirmed**

**Motion put and carried 7/0**

9. ANNOUNCEMENTS BY PRESIDING PERSON WITHOUT DISCUSSION

---

NIL

10. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

---

NIL

11. ANNOUNCEMENTS CONCERNING MEETINGS ATTENDED

---

**11.1 PRESIDENT**

- ZCA meeting ,refer to Cr Halleen
- Walga State Council Meeting, refer to Cr Mitchell
- Maintenance grading has been excellent, considering what they have had to work with.
- Midwest Development Commission- nominations for election to board
- Letter from opposition leader about amalgamations

**11.2 COUNCILLORS**

**Cr M W Halleen**

- Roads in excellent condition, shoulder issue to be discussed during works report
- Murgoo crossing, concrete pitting
- ZCA meeting-good numbers, meat and ear issues, 6 months of a dogger in this shire, no Ariel baiting for this or next financial year, DEC issues and their financial capacity, 210-300 dogs of dogger trying to extend.
- ZCA moving to a Regional Bio-security Group
- BBQ in caravan park

**Cr R E Foulkes-Taylor**

- Northern Barrier Fence Committee Meeting-Endorsed replacing fence to dog standard including Yalgoo bypass, Moving the depot from Yalgoo to Morawa
- Photo Albums have arrived from John Hanrahan, suggest gloves for use
- Bunds near Parkside holding up ok.

**Cr P M Walsh**

- Has tested the edges of Berringara Cue road in a near miss with Mitchell’s truck and a state government vehicle
- More road works being completed near the Glen...again
- Maintenance grade on the Miluera-Nookawarra road is a good job

**Cr P R Squires**

- McNabbs-Twin Peaks road closure until construction completed
- Question from Bridget Seaman about what council is doing about bridge 837
- Spoke to Katie Jeffries and questions asked about bridge 837 and other issues including motel, Meeberie crossing and more bitumen seal, WA museum and the “dinosaur fossil “on the western side of bridge 837
- Very little support for replacement bridge from his constituents
- Freight Service-had received a complaint from Anne Cheffers about the freight service.
- Crosslands a sign should be erected acknowledging their contribution to our community.
- Visited Pia Wadjarri – road grading between camps

**Cr W McL Mitchell**

- Amalgamation process-steering committee working strongly with councils.
- Minister has made a provision to change back to first past the post voting for LGA’s
- Asset management- Roman to be finalised by June 2010. Funding via RRG
- Constitutional Recognition- issues on funding directly to LGA.
- WALGA- Suppliers of trucks and equipment now completed, disposals of used equipment being developed,
- Structural Reform with WALGA and LGMA
- Local Governments contribution to Bush Fire Appeal was \$565,000

**Cr D J Pollock**

- Been on holiday
- Very dry in Victoria and various climate change issues

10.06            *Cr P M Walsh left the meeting*  
 10.11            *Cr P M Walsh entered the meeting*

10.35            *Cr D J Pollock left the meeting*  
 10.37            *Cr D J Pollock entered the meeting*

12.            DISCLOSURE OF INTERESTS

---

NIL

11.40 *Tom Milo entered the meeting*

13. REPORTS OF COMMITTEES

---

14. REPORTS OF OFFICERS

---

**14.1 WORKS**

**14.1.1 Monthly Plant & Works Progress Report**

File:  
Author: Tom Milo., Works Forman  
Interest Declared: No interest to disclose  
Date: 17 March 2009  
Attachments:

**MATTER FOR CONSIDERATION**

To view the plant operation for the month of January-February 2009 and an update on works carried out

**BACKGROUND**

Monthly Plant useage and status Report

<b>HEAVY PLANT</b>			<b>Start</b>	<b>End</b>	<b>Total</b>	<b>MTD</b>	<b>Total</b>
<b>Plant Item</b>	<b>Year</b>	<b>Rego</b>	<b>Hours</b>	<b>Hours</b>		<b>Service</b>	<b>Ownership</b>
Cat Grader 12H	2005	MU 141	4583	4678	95		27513
Cat Grader 12H	2003	MU 121	9422	9580	158		81267
Cat Grader 12M	2008	MU 51	463	576	113		1361
Volvo L110 Loader	2006	MU 65	1477	1490	13		12047
Komatsu Dozer	1997		6291	6311	20		160788
Cat Vibrating Roller	2005	MU 177	2594	2596	2		14808
<b>TRUCKS</b>							
Iveco Prime Mover	2003	MU 000		156435			43239
					0		
Iveco Tipper	2004	MU 00	86672	89788	3116		48052
<b>GENERATORS</b>							
Generator 2-100KVA	2005		12171	12171	0		
Generator 1-83KVA	2005		35500	35500	0		
Generator 13KVA (Const)	2005		9226	9226	0		
<b>LIGHT VEHICLES</b>							
Toyota Landcruiser	2005	01 MU	80532	80532	0		10651
Mitsubishi Canter	2004	MU 140	141193	141193	0		9878
Toyota Prado	2005	MU 0	18667	18667	0		169.27
Holden Rodeo	2008	MU 167	51891	59149	7258		
Mazda Bravo	2006	MU 300	51215	51215	0		2698
Toyota PTV	1986	MU 1017	17802	17802	0		2478
<b>TRAILERS &amp; TANKERS</b>							
Side Tipper	2001	MU 2010	145378	146898	1520		15461
Side Tipper	1993	MU 2032					1980
Side Tipper	1989	MU 2033					1855
Tri Axle Low Loader	2008	ITJH801	1067	3230	2163		3880
Tri Axle Low Loader	2001	MU2004					44518
30K Water Tank	2005	MU 2024	44300	44453	153		8576
Pig Fuel Trailer	1993	MU 658			0		
Dog Fuel Trailer	1972	MU2005	1150	1150	0		
Dolly 1	2001	MU 2003			0		6240
Dolly 2	2000	MU 2009			0		5046
Dolly 3	1983	MU 2031			0		
<b>Tractors</b>							
New Holland	2006	MU 380	501	501	0		1518

**Murchison Works Report. 17-03-2009.**

As the council is aware we have had major storm damage across the northern and north eastern section of the shire – this has destroyed much of our road infrastructure in these areas.

The shire has engaged in opening up roads that have been badly scoured and been impassable to general traffic – most roads are now open – although some are still in various stages of repair. We have had the advantage of using contractors to assist us in fast tracking the areas worst affected.

**Construction report.**

**Wooramel river crossing:-**



This area had been totally destroyed, leaving the concrete areas intact (see photos). Fortunately the crossing itself was not badly damaged. The shire engaged a contractor to assist with the clearing and opening up so that access to the north can be gained. The Carnarvon – Mullewa road is now open to general traffic.

**Innuendo road;-**

This road has been completely denuded of sheeting and has been scoured to such an extent that access was almost impossible. The shire engaged a contractor to assist in the opening up phase of the process, which helped tremendously. The shire works crew is engaged in pushing up materials, carting and water binding to complete the opening up phase.

**Berringara Biro road:-**

This road was passable to four wheel drives only (and then with extreme caution). Most creek crossings were destroyed and have had a lot of work and materials put into them just to make them trafficable. The shire engaged a contractor to assist in “opening up”.

**Berringara Pindar road:-**

This road is badly scoured and washed out along most of its length down to the Boolardy turnoff. At present we are engaged in carting materials to the bunds and levee’s to ensure that traffic can safely access this road. The road is open but caution should be used in creek crossings and scours.

**Boolardy – Kalli road:-**

This road is open but caution should be taken until we can get our crews to it. It is badly scoured and silted up in places but an opening up grade has been done...

**Nookawarra – Miluera road:-**

This road has had an opening up grade done and is open to general traffic.

**Biro Woodleigh road:-**

This road has had an opening up grade done and is now accessible although care should be taken at flood damaged areas.

**Butchers track:-**

This had been scoured out at one of the floodway’s but has since been repaired and is open to general traffic.

**Mt Gould Erong road:-**

We have started construction work on the bunds, drains and sheeting as per our construction schedule. The dozer is at present pushing calcrete at the Milly Milly pit.

**Airstrip (town):-**

We will be pushing up gravel in the south western gravel pit (approx 10000 cub. Meters) to ensure that we have sufficient materials for the project.

**Maintenance report.**

**Carnarvon Mullewa road:-**

The crew has graded the road south of the settlement to the Tallering Peak access road and it is now in good condition.

**Berringara Pindar road:-**

This road has been graded south of Murgoo to our boundary. The road is now in good condition and we have now moved on north past the Boolardy and Kalli turnoff, with our camp now at the Manfred turnoff.

We have had our three graders working together to catch up to our duties , and now that we are in a much more favourable position the M series has been taken back up to the works at the northern end.

### **Bush fires:-**

We have not had any since my last report.

### **Vehicles and Equipment.**

1. Cat M series Grader (MU51). Good condition – has had minor warranty replacement parts fitted by Westrac.
2. Cat H series Grader (MU141) Good condition.
3. Cat H series Grader (Mu121) Good condition but operating hours are rising.
4. Volvo L110 Loader (MU65).Good condition.
5. Komatsu Dozer (P11).Good condition. - the problem with the transmission seems to have cured itself.
6. Iveco Prime Mover (MU000) Good condition (just serviced 150000klms).
7. Iveco Tipper(MU00) Good condition(electrical problems with the power convertor)
  
8. Mitsubishi Canter (MU140) Has been traded.
9. Cat Vibe Roller(P16) Works well
10. Side Tipper (MU2010) has been repaired and back in service.
11. Dolly for side tipper- Trunion bushes need replacement (have utilized another and modified it to suit – Hydraulics)
12. Tri Axel Low Loader (P14) Good condition.
13. Tri Axel Low Loader (ITJH801) new- good condition.
14. Dog Trailer – Fuel. Maintenance. (This has been repaired and modified to suit our requirements).Back in service.
15. Pig trailer – Fuel. This is down at Force Equipment
16. 30000 Litre Water Cart (P24) good condition – waiting quote for hydraulic pump drive.
17. Holden Rodeo Twin Cab (MU167) goes well. needed new tyres.
18. Toyota Land cruiser (P23) goes well – back in service.
19. Caravans- Field – We may need to have a shade cloth tarpaulin made to shelter these during the heat of the 40-46 degree days as the A/Cs does not cope.
20. Multi tyre roller (hired) This is an excellent machine and does a good job.

### **Servicing and repairs.**

Force equipment has been performing very well and work together with us in servicing and repairs. The filter kits and SOS kits are working well and are being renewed as they are used. Information as to oil samples etc are being evaluated and acted upon.

### **Items requiring attention.**

1. Build up stores stock (i.e. PVC fittings, Poly, workshop items) so that we are able to repair and replace items ourselves. This has been acted upon and we are gradually building up stores stocks etc.
2. Lubricants – we are waiting for our stocks to be replenished-Force equipment to replace the items that they used.
3. Fuel - we have installed the new 27000 litter fuel tank in the yard and re-used the old bowsers. It has been working well.

### **Training and OH&S.**

We are investigating the Local Government induction requirements that all contractors are supposed to attend before doing any work for the shire. This is normally performed by the Shire in the form of a video and local Shire requirements and a card is issued to the contractor to confirm that this has been done.

### **Occurrences.**

Increase of construction staff – gradually bringing the team back to operating weight.  
Staff get together (great for moral)

STATUTORY ENVIRONMENT

Nil

STRATEGIC IMPLICATIONS

None at this stage

POLICY IMPLICATIONS

None at this stage

FINANCIAL IMPLICATIONS

CONSULTATION

COMMENT

VOTING REQUIREMENTS

Simple majority

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090405 Works Foreman Report**

**Moved Cr P M Walsh, Seconded Cr P R Squires**

**Note the Status Report of the Shire owned Plant and receive the Works Foreman's status report**

**Motion put and carried 7/0**

*12.30 Tom Milo left the meeting*

## **14.2 Ballinyoo Bridge- Maintenance**

File:  
Author: Ron Adams, Chief Executive Officer  
Interest Declared: No interest to disclose  
Date: 16 March 2008  
Attachments: MRWA Roles and Responsibilities

### MATTER FOR CONSIDERATION

To have a scope of repairs for existing Bridge 837 repairs completed.

### BACKGROUND

The Ballinyoo Bridge's maintenance requirements have several different stages that make up the total program for bridge management.

Main Roads are required to inspect all bridges in the state, currently a concrete structure bridge is to be inspected every seven years. The last inspection by Main Roads was completed by its contractor BG & E on 1 November 2006. The next programmed inspection for this bridge is in 2013.

The Shire is to annually visually inspect the bridge to identify any problems that may occur in between detailed inspection cycles.

The maintenance is made up of the following areas;

- Routine Maintenance
- Preventative Maintenance
- Specific Maintenance
- Emergency Repairs

All of these items are to be funded by the Shire.

The Grants Commission on the recommendation of Main Roads are able to assist on a 2/3 Contribution from Grants Commission and a 1/3 Main Roads to Specific Maintenance and Emergency Repairs subject to the Shire being able to demonstrate that they have an ongoing programme of Routine and Preventative Maintenance for their bridge.

Note that in the past twelve years that the Shire has always been unsuccessful in obtaining any extra assistance for the maintenance program for Bridge 837.

The Grants Commission provides for some funding required to undertake these maintenance programs, the MRWD formula is \$9.70 per square meter. Therefore an amount of \$3458 via the Road Asset Preservation is the commission's calculations. Unfortunately the amount given by the Federal Government is only 15% of this allowance.

Based on MRWD policies the Shire should be spending \$3458 on the basic maintenance for the Ballinyoo Bridge.

This could be confused, as MRWA did a "Bridges Information Workshop" around 1997-1998. The then council moved the following motion, Refer Minute 9.43 on 5 October 1998

Moved Cr Mitchell, seconded Cr HR Foulkes Taylor that the Minister for Transport be advised that it is the opinion of Council that maintenance of the Ballinyoo bridge rests with the Department of Main Roads, and that this Council cannot accept the legal responsibility for its maintenance.

I cannot find any records of the "said" letter or a response received from the Minister for Transport.

In Councils budget we should therefore define the Ballinyoo Bridge as particular items to address the costing of an annual inspection by an appropriate person, and any maintenance that is required to be performed and costed as part of the "Transport Area" of the budget. This will be required for a new bridge as well.

The last inspection carried out on Bridge 837 was 1 November 2006. The report's conclusions and recommendations were;

The existing condition of Bridge 837 is very poor, although the bridge remains structurally intact and capable of carrying current loading without failure for the short term.

However, the bridge is suffering accelerated condition-based deterioration and what appears to be cracking related to the structural actions. The ability of the structure to continue to safely carry current load levels is now of some concern, and further detailed investigation of the apparent structural cracking is strongly recommended.

It is recommended that the detailed investigation of the cracking of the main beams be carried out to confirm the cause of the cracks. This will require close examination by suitably experienced structural engineers. Access for inspection may be required using Main Roads bridge inspection unit, although access via extension ladders or all-terrain cherry picker or scissor-lift equipment may be acceptable alternatives.

A theoretical load rating assessment of the bridge should be carried out, taking into account the deteriorated condition of the bridge (in particular the loss of stiffness of the tie-beams at the ends of the span units) and the cracking at the ends of the beams.

Based on the outcomes of the detailed investigation of the beam cracking and the extent and rate of the condition-based deterioration, the bridge's use by heavy vehicles may need to be re-considered within the next 1 to 2 years with a view to imposing load restrictions.

The bridge is considered to have reached the end of its useful life and its load capacity will need to be regularly reviewed and reduced as the deterioration continues. Planning for strategies for this crossing should now need to incorporate the de-commissioning of the bridge within 5-10 years, with ongoing reduction of load capacity restricting its use between now and de-commissioning.

Main Roads and several of its contractors have done load rating and various assessments since this report.

Whatever council decides to do in regards to either building a low level crossing or a new bridge, the timing of a new build does have an impact on what our requirements are to the old bridge. The old bridge will require some work to make it serviceable at its current rating, at very least the bridge will require to be preserved for another two years before a de-commissioning strategy can be formulated.

As the last inspection was carried out in 2006 and the deterioration rate is high, then Council need to have a new "scope of works created" and costed.

The cost of this scoping would be between \$3000-\$5000. The cost of repairs to the bridge to bring it to a safe operating level will need to be financed by the council.

**STATUTORY ENVIRONMENT**

None at this stage as will be carried to next financial year

**STRATEGIC IMPLICATIONS**

None

**POLICY IMPLICATIONS**

None

**FINANCIAL IMPLICATIONS**

The cost to scope the works and to carry out the necessary maintenance to Bridge 837 will need to be financed by the Shire.

**CONSULTATION**

None

**COMMENT**

**VOTING REQUIREMENTS**

Simple majority

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090406      Ballinyoo Bridge Maintenance**

**Moved Cr M W Halleen, Seconded Cr R E Foulkes-Taylor**

- 1. Engage BG&E Engineering to scope the works required to complete bridge repairs to extend Bridge 837 at its current load rating for two years.**
- 2. Engage Main Roads to cost and select preferred contractor to complete works and to recommend to council the outcome of this process.**

**Motion put and lost 0/7**

COUNCIL DECISION

**OC090407      Ballinyoo Bridge Maintenance**

**Moved Cr P R Squires, Seconded Cr R E Foulkes-Taylor**

- 1. The following maintenance activities be carried out;**
  - a)The speed be reduced to 30km and appropriate signage be more strategically placed and reflectors replaced.**
  - b) Repairs to pylon and rail be completed**
- 2. During construction of possible bridge, the engineer be utilised to inspect and put in place a decommissioning strategy**
- 3. Critical issues to be identified by engineer brought to council.**

**Motion put and lost 7/0**

12.55      *The President adjourned the meeting for lunch*

1.54      *The President reconvened the meeting with all those prior to the adjournment all present*

**14.3 Proposed Road Dedication**

File:  
 Author: Ron Adams, Chief Executive Officer  
 Interest Declared: No interest to disclose  
 Date: 17 March 2009  
 Attachments: Map and Letter DPI

**MATTER FOR CONSIDERATION**

To approve the road dedication between Lot 10713 and Reserve 17940

**BACKGROUND**

The State Lands, Department of Planning and Infrastructure propose to dedicate a road between the western boundary of Lot 10713 and the eastern boundary of Reserve 17940.

This is being undertaken to rectify a long standing anomaly and the illegal obstruction of the existing access.

**STATUTORY ENVIRONMENT**

Land Administration Act 1997

**56. Dedication of roads**

(1) If in the district of a local government —

- (a) Land is reserved or acquired for use by the public, or is used by the public, as a road under the care, control and management of the local government;
- (b) In the case of land comprising a private road constructed and maintained to the satisfaction of the local government —
  - (i) The holder of the freehold in that land applies to the local government, requesting it to do so; or
  - (ii) those holders of the freehold in rateable land abutting the private road, the aggregate of the rateable value of whose land is greater than one half of the rateable value of all the rateable land abutting the private road, apply to the local government, requesting it to do so;

Or

- (c) Land comprises a private road of which the public has had uninterrupted use for a period of not less than 10 years,

And that land is described in a plan of survey, sketch plan or document; the local government may request the Minister to dedicate that land as a road.

(2) If a local government resolves to make a request under subsection (1), it must —

- (a) In accordance with the regulations prepare and deliver the request to the Minister; and
- (b) Provide the Minister with sufficient information in a plan of survey, sketch plan or document to describe the dimensions of the proposed road.

(3) On receiving a request delivered to him or her under subsection (2), the Minister must consider the request and may then —

- (a) Subject to subsection (5), by order grant the request;
- (b) direct the relevant local government to reconsider the request, having regard to such matters as he or she thinks fit to mention in that direction; or
- (c) Refuse the request.

(4) On the Minister granting a request under subsection (3), the relevant local government is liable to indemnify the Minister against any claim for compensation (not being a claim for compensation in

respect of land referred to in subsection (6)) in an amount equal to the amount of all costs and expenses reasonably incurred by the Minister in considering and granting the request.

(5) To be dedicated under subsection (3) (a), land must immediately before the time of dedication be —

(a) Unallocated Crown land or, in the case of a private road, alienated land; and

(b) Designated in the relevant plan of survey, sketch plan or document as having the purpose of a road.

(6) If land referred to in subsection (1)(b) or (c) is dedicated under subsection (3)(a), a person with an interest in that land (including a person who has the benefit of an easement created under section 167A of the TLA) is not entitled to compensation because of that dedication.

*[Section 56 amended by No. 59 of 2000 s. 16.]*

**STRATEGIC IMPLICATIONS**

None at this stage

**POLICY IMPLICATIONS**

None

**FINANCIAL IMPLICATIONS**

Nil

**CONSULTATION**

Nil

**COMMENT**

Nil

**VOTING REQUIREMENTS**

Simple majority

**COUNCIL DECISION/OFFICER RECOMMENDATION**

**OC090408 Road Dedication between lot 10713 and 17940**

**Moved Cr W McL Mitchell, Seconded Cr M W Halleen**

**Accept the proposal from State Land Services for the road dedication between lot 10713 and Reserve 17940 and grant indemnification under section 56 Land Administration Act 1997**

**Motion put and carried 7/0**



## **16. FINANCE**

### **16.1.1 Financial Activity Statements December 2008 and January 2009**

File:

Author: Ron Adams, Chief Executive Officer

Interest Declared: No interest to disclose

Date: 16 March 2009

Attachments: Financial Activity Statements for December 2008 & January 2009  
Balance Sheet  
Income Statement Detail  
Income Statement by Nature & Type  
Income Statement Summary

#### **MATTER FOR CONSIDERATION**

Council to consider adopting the monthly financial statements for December 2008

#### **BACKGROUND**

Amendments to the Local Government (Financial Management) Regulations 1996 that were gazetted on 20 June 2008 and became effective from 1 July 2008 have resulted in regulations 34 and 35 relating to monthly financial reports and quarterly/triennial financial reports being repealed and substituted with a new regulation 34. The new regulation 34 requires that local government report on a monthly basis and prescribes what is required to be reported with the intention of establishing a minimum standard across the industry.

#### **STATUTORY ENVIRONMENT**

Local Government Act 1995

Section 6.4—Specifies that a local government is to prepare such other financial reports as is prescribed.

Local Government (Financial Management) Regulations 1996

Regulation 34 states:

(1) A local government is to prepare each month a statement of financial activity reporting on the sources and applications of funds, as set out in the annual budget under regulation 22(1) (d) for that month in the following detail:

(a) Annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1) (b) or (c);

(b) Budget estimates to the end of month to which the statement relates;

(c) Actual amounts of expenditure, revenue and income to the end of the month to which the statement relates;

(d) Material variances between the comparable amounts referred to in paragraphs (b) and (c);

(e) The net current assets at the end of the month to which the statement relates.

Sub regulations 2, 3, 4, 5 and 6 prescribe further details of information to be included in the monthly statement of financial activity.

#### **STRATEGIC IMPLICATIONS**

None

#### **POLICY IMPLICATIONS**

Nil.

#### **FINANCIAL IMPLICATIONS**

Reports showing year to date financial performance allow monitoring of actual expenditure, revenue and overall results against budget targets.

#### **CONSULTATION**

None

COMMENT

None

VOTING REQUIREMENTS

Simple majority

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090409      Financial Activity Statements**

**Moved Cr W McL Mitchell, Seconded Cr M W Halleen**

1.      That Council adopt the financial statements for the period ending December 2008, as attached.
2.      That Council adopt the financial statements for the period ending January 2009, as attached.

**Motion put and carried 7/0**

**16.1.2 Accounts Paid during the period February 2009 to March 2009**

File:

Author: Ron Adams, Chief Executive Officer

Interest Declared: No interest to disclose

Date: 2 October 2008

Attachments: EFT & Cheque Detail for February 2009-March 2009

**MATTER FOR CONSIDERATION**

Authorisation of accounts paid during the month of February 2009-March 2009 authorisation of account to be paid up to February 2009-March 2009

**BACKGROUND**

Accounts paid are required to be submitted each month.

**STATUTORY ENVIRONMENT**

Local Government (Financial Management) Regulations 1996

Rag 13(1)–Requires that where the Chief Executive Officer has delegated power to make payments from the Municipal or Trust funds a list of accounts paid is to be prepared each month.

**STRATEGIC IMPLICATIONS**

None

**POLICY IMPLICATIONS**

None

**FINANCIAL IMPLICATIONS**

Payment from Council’s Municipal Account

**CONSULTATION**

None

**COMMENT**

Payments made during the month of December 2008-January 2009 as per attached schedule.

**VOTING REQUIREMENTS**

Simple majority

**COUNCIL DECISION/OFFICER RECOMMENDATION**

**OC090409 Account Paid and to be paid**

**Moved Cr M W Halleen, Seconded Cr D J Pollock**

1. The Payment Detail of payments covering Electronic Funds Transfer EFT 1 to 28, totalling \$86537.60 paid during month of 20 February to 20 March 2009 is received;
2. The Payment Detail of payments, Payroll Liabilities, covering Electronic Funds Transfer EFT 29-30 totalling \$1833.70 paid during month of 20 February to 20 March 2009 is received;
3. The Payment Detail of payments, Payroll Liabilities, covering Cheques 8713-8721 totalling \$1037.14 paid during month of 20 February to 20 March 2009 is received;
4. The Payment Detail of payments covering Cheques 8689-8713, totalling \$8763.32 paid during month of 20 February to 20 March 2009 is received;
5. Wages and Salaries paid from 20 February to 20 March 2009 totalling \$ 20193.04 is received.
6. Accounts to be paid covering Electronic Funds Transfer EFT35-59, totalling \$152,868 to be paid
7. The Payment Detail of payments, Payroll Liabilities, covering Electronic Funds Transfer EFT 31-34 totalling \$3410.25 paid during month of 20 February to 20 March 2009 is received;
8. The Payment Detail of payments, Payroll Liabilities, covering Cheques 8723-8727 totalling \$4068.74 be received;
9. Accounts to be paid covering Cheques 8730-8734, totalling \$6986.33 to be paid

**Motion put and carried 7/0**

## **17 ADMINISTRATION**

### **17.1 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

---

#### **17.1.1 The purpose of Committee's**

File:  
Author: Ron Adams, Chief Executive Officer  
Interest Declared: No interest to disclose  
Date: 17 February 2009  
Attachments: Nil

#### **MATTER FOR CONSIDERATION**

To discuss the use of committees by council

#### **BACKGROUND**

Cr Mitchell has requested that council review the purpose of the committee structure for the Shire.

Council is not required by legislation to have any committees other than an audit committee.

Council has two other committees, Plant and Housing. Both of these committees have no delegated authority to perform any of council functions.

In larger councils, committees are delegated to perform some of council's functions, as controlled by various regulations.

In small councils such as Murchison the administrative requirements of running a committee often create more work, such as producing agendas, minutes and advertising etc.

The purpose of the two committees is basically an "inspection" function for council. This could be arranged similar to the "Road Inspection" when interested members inspect the Plant or Housing. The executive officer can prepare a report for council to discuss and make decisions at full council meetings.

This will significantly reduce the administrative burden of using a committee.

Committee members are entitled to a sitting fee and regulations set out the guidelines for these payments. Although, not having a committee is not going to represent any significant savings in governance.

#### **STATUTORY ENVIRONMENT**

Local Government Act 1995

S 5 Sets out various conditions on the running of committee's

#### **STRATEGIC IMPLICATIONS**

None

#### **POLICY IMPLICATIONS**

None

#### **FINANCIAL IMPLICATIONS**

None

#### **CONSULTATION**

None

COMMENT

NIL

VOTING REQUIREMENTS

Simple majority

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090410     Committee Review**

**Moved Cr W McL Mitchell, Seconded Cr P M Walsh**

**Disband the Plant and Housing Committee in favour of an “Inspection” forum**

**Motion put and lost 3-4**

**17.2 CEO Activity Report**

File:  
 Author: Ron Adams, Chief Executive Officer  
 Interest Declared: No interest to disclose  
 Date: 17 February 2008  
 Attachments: Nil

**MATTER FOR CONSIDERATION**

CEO's activity report

**BACKGROUND**

CEO Report for 20 February to 20 March 2009

**GOVERNANCE**

**ADMINISTRATION**

Tax	Fuel tax audit is now completed GST Audit now completed
Insurance	Toyota Land cruiser is back in service Holden Rodeo still to be repaired Various claims outstanding on buildings
Computers	New server and PC arrived have installed, still having internet problems
Policy Manual	First draft in progress
Audit	Interim audit completed, results in the next month
Standing Orders	Next stage can now be completed
Budget review	Sent to DLGRD

**LAW & ORDER**

Animal Control	Ranger visit to Pie, 14 dogs & 2 cats destroyed, 7 more to be picked up
----------------	---

**HOUSING**

**COMMUNITY AMMENITIES**

**REC & CULTURE**

**TRANSPORT**

Plant	New Fuso Canter to be picked up 21 March New UD to arrive 23 March
Roads	Preparation of Flood Damage Claim in progress
Airstrip	Greenfields site visit, and sample taken of airstrip and gravel pit 5 March Survey completed on 16 March
Bridge 837	Maintenance required- see agenda item Survey of road realignments carried out on 17 March 2009
Roads to Recovery	Quarterly reports completed and payment received
Staff	Engaged Kim Mitchell as plant operator to commence duties on 24 March

Engaged Stuart Broad as plant operator to commence duties in April-May  
(Currently training before arrival)

**ECONOMIC SERVICES**

- Oasis Roadhouse            McLeod’s preparing lease documentation  
Sublease of Lot 3001 to be approved by Minister
  
- CBD Development            Fuel Site- the OPT unit and new bowsers have been installed and are  
Functional. Still on manual until Local cards arrive.  
  
Freight Service- functioning well  
  
RCIP Grant- approved projects Fuel Site \$60k and Freight Depot \$40k
  
- Climate Change                Workshop to be completed on 20 March 2009

**Meetings Attended**

- March 6                    CSIRO- Meeting with Pricilla Clayton and phone hook up with David DeBoer on updating  
issues about ASKAP.
  - What role do you want the shire to do?
  - What are you up to?
  - The sign on Berringara Pindar being moved to the Settlement
  - \$5 million being sought for bitumen road from Settlement to MRO through Meeberrie
  
- March 6                    Midwest Development Commission, worked through grant process for Royalties for  
Regions, and the CBD development for the Murchison.
  
- March 11                   MEG- meeting in Cue
  
- March 12                   UHYHN- computers and equipment and accounting issues
  
- March 13                   Paul Breman, Asset and financial planning for amalgamation worksheet.

**COUNCIL DECISION/OFFICER RECOMMENDATION**

**OC090411      CEO Activity Report**

**Moved Cr R E Foulkes-Taylor, Seconded Cr M W Halleen**

**Note the CEO Activity Report**

**Motion put and carried 6/0**

*2.27 Cr D J Pollock left the meeting*  
*2.29 Cr D J Pollock entered the meeting*





**17.3 Country Local Government Fund-MEG**

File:  
 Author: Ron Adams, Chief Executive Officer  
 Interest Declared: No interest to disclose  
 Date: 16 March 2008  
 Attachments: Proposal Upper Gascoyne

MATTER FOR CONSIDERATION  
 To discuss the CLGF and ROC

**BACKGROUND**

The Murchison Executive Group met on 11 March 2009.

The Country Local Government Fund was discussed at length and each of the Murchison shires discussing what projects each council has discussed and may wish to collaborate on as for regional benefit.

In years two to four monies from each shire is to be directed to a “regional” grouping of councils and is to be spent on regional projects.

As the Murchison does not have an established ROC (Regional Organisation of Council), the Shire of Meekatharra has offered to be custodian of CLGF funds until the region can put in place a ROC. Discussions were held on the possibility of the Murchison Zone of WALGA and the MRVC being this “custodian”. The CEO’s all supported the use of Shire of Meekatharra to manage this function.

There were many discussions on each council’s likelihood of regional projects. Each local government for year two will be supporting new road infrastructure as the regions strategic approach.

The CEO’s all agreed that, The Royalties for Regions, Country Local Government Fund, Regional Group Funding Allocations for Year 2 (09/10) be allocated to the member shires for the purpose of improving strategic regional infrastructure and the indicative figure of;

Cue	\$232,171
Meekatharra	\$337,873
Mt Magnet	\$257,745
Murchison	\$327,685
Sandstone	\$276,246
Yalgoo	\$273,058

The Shire of Upper Gascoyne (see attachment) have and would like to discuss this issue through a working group arrangement.

**STATUTORY ENVIRONMENT**

None at this stage as will be carried to next financial year

**STRATEGIC IMPLICATIONS**

None

**POLICY IMPLICATIONS**

None

**FINANCIAL IMPLICATIONS**

Regional funding available for strategic infrastructure will be included as income in the 2009-10 Budget.

**CONSULTATION**

None

**COMMENT**

VOTING REQUIREMENTS

Simple majority

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090412 Country Local Government Fund**

**Moved Cr P R Squires, Seconded Cr D J Pollock**

- 1. Endorse that a Murchison ROC be pursued and developed**
- 2. Shire of Meekatharra be appointed custodian of CLGF funds**
- 3. Support other Murchison councils in year two for strategic regional infrastructure**
- 4. The completion of the reform submission formalised before council enter into discussion with other councils**

**Motion put and carried 7/0**

*3.11 Cr PR Squires left the meeting*

*3.14 Cr PR Squires entered the meeting*

#### **17.4 Amalgamation –Reform Submission to the Minister**

File:  
Author: Ron Adams, Chief Executive Officer  
Interest Declared: No interest to disclose  
Date: 16 March 2008  
Attachments: Submission form

#### **MATTER FOR CONSIDERATION**

Discuss an action plan for response to Minister

#### **BACKGROUND**

The Minister for Local Government John Castrilli has announced some reform measure for local government.

In response to the Ministers announcement a “steering committee” has been formed to assist in making reforms in the local government sector.

The steering committee includes people from WALGA, LGMA, DLGRD, and the Ministers office. Cr Mitchell in his role with WALGA has been appointed to this committee.

I met with Paul Breman from UHYHN on 13 March and discussed this reform submission. Paul has worked on WALGA’s SSS Report and has many years experience in local government finance and planning.

The Shire of Murchison needs to prepare a long term financial management plan amongst other items that are required to be answered in the submission. Paul has supplied an indicative amount to complete this service. There is also some funding available to assist in councils preparing this document.

#### **STATUTORY ENVIRONMENT**

Local Government Act 1995

Section 6.8-provides for a local government not to incur expenditure from it municipal fund for an additional purpose unless is authorised in advance by resolution

#### **STRATEGIC IMPLICATIONS**

None at this stage but will assist in developing the strategic plan

#### **POLICY IMPLICATIONS**

- 6.1.3 Budget Adherence-allows for items exceeding budget or considered that are outside budget allocations be approved by full council

#### **FINANCIAL IMPLICATIONS**

As this is out of budget expenditure, as was the Ministers announcement, savings will be achieved in councils operation, this expenditure is not expected to have a detrimental effect on councils overall position.

#### **CONSULTATION**

Cr Mitchell, WALGA  
Paul Breman, UHYHN  
MEG- Murchison Executive Group

#### **COMMENT**

This is an opportunity for the Shire to implement good financial practices and asset management and to use the appropriate tools for good governance.

#### **VOTING REQUIREMENTS**

Absolute majority

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090413 Reform submission to Minister**

**Moved Cr W McL Mitchell, Seconded Cr M W Halleen**

- 1. Engage UHYHN to prepare long term financial plans for the period 2010-2020 utilising WALGA's SSS and Reform Submission paper.**
- 2. Present to council prior to despatch councils completed Reform Submission**

**Motion put and carried by Absolute Majority 7/0**



19. URGENT BUSINESS

---

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090414 Admission of Urgent Business**

**Moved Cr R E Foulkes-Taylor, Seconded Cr M W Halleen**

**Admission of urgent business be accepted**

**Motion put and carried 7/0**

**19.1 Compliance Audit Return**

File:  
Author: Ron Adams, Chief Executive Officer  
Interest Declared: No interest to disclose  
Date: 2 April 2009  
Attachments: Compliance Audit Return 2008

MATTER FOR CONSIDERATION  
To endorse the Compliance Audit Return

BACKGROUND

The Chief Executive Officer is required to complete a Compliance Audit Return and submit for comment and endorsement, before sending it to the Department of Local Government.

The Compliance Audit Return is a checklist of compliance of statutory obligations relating to the provision of, and management of a local government.

STATUTORY ENVIRONMENT  
Local Government Act 1995

s 7.13 Provides for a local government to complete the audit return

STRATEGIC IMPLICATIONS  
None at this stage

POLICY IMPLICATIONS  
None

FINANCIAL IMPLICATIONS  
Nil

CONSULTATION  
Nil

COMMENT  
Nil

VOTING REQUIREMENTS  
Absolute majority

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090415 Compliance Audit Return 2008**

**Moved Cr M W Halleen, Seconded Cr P M Walsh**

**Endorse the Compliance Audit Return for 2008**

**Motion put and carried by Absolute Majority 7/0**

**19.2 Airstrip Resealing Project**

File:  
 Author: Ron Adams, Chief Executive Officer  
 Interest Declared: No interest to disclose  
 Date: 2 April 2009  
 Attachments: Draft Strategic Plan 2009-2014

MATTER FOR CONSIDERATION  
 To endorse changes to the Airstrip Resealing Project

**BACKGROUND**

The resealing of the settlement airstrip is to be completed in the 2008-09 year. This project is funded by a RADS grant of \$188,000 and council contribution of \$188,000. Council contribution is in a “reserve account”, Airstrip Resealing Reserve.

The original proposal was to seal 30 meters x 1200 meters and a taxi way strip. The project included lighting to the airstrip. The total budget for this project was \$377,000.

All the soil testing has been completed of the airstrip and gravel pit. There is a 10m section on the middle of the strip that has previously been sheeted and is ok to seal. The areas on either side of this section are not suitable for sealing. These areas require boxing out and back fill will new gravel.

In consideration of the width of the strip, Perenjori Shire’s new strip is 23m x 1800m. As the Murchison strip is 1200m long then we should consider going to a similar width. Some savings could be achieved by doing this.

On current day pricing to seal and light the airstrip, the estimate is \$687,000. This is made up of \$140,000 in lighting and the rest is preparation and seal.

The 2009-2010 RADS funding round closed two weeks ago, but we have submitted an application for additional funding to complete the works.

**STATUTORY ENVIRONMENT**

Local Government Act 1995

S 3.57 (1) provides for a local government to invite tenders before it enters into a contract of a prescribed kind under which another person is to supply goods & services

**STRATEGIC IMPLICATIONS**

None at this stage

**POLICY IMPLICATIONS**

None

**FINANCIAL IMPLICATIONS**

Nil in the 2008-09 financial year

**CONSULTATION**

Nigel Goode, Greenfield Technical Services  
 Michael Keene, Greenfield Technical Services  
 Tom Milo, Works Foreman  
 Craig Patterson, Central Earthmoving  
 Olivia Latrache, DPI

**COMMENT**

Nil



VOTING REQUIREMENTS

Simple majority

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090416     Airstrip resealing project**

**Moved Cr M W Halleen, Seconded Cr R E Foulkes-Taylor**

1. Endorse the calling of tenders for supply of bitumen and aggregate for a 23m x 1200m strip and taxi way.
2. Endorse the RADS funding application for additional funding
3. Prepare the airstrip to the sealing level.

**Motion put and carried 7/0**

**19.3 Plan for the Future**

File:  
Author: Ron Adams, Chief Executive Officer  
Interest Declared: No interest to disclose  
Date: 2 April 2009  
Attachments: Strategic Plan 2009-2014

MATTER FOR CONSIDERATION  
To endorse the Draft Strategic Plan for 2009-2014

BACKGROUND

A local government is to plan for the future of the district. This “Plan for the Future” is a statutory obligation on Councils behalf. The plan is guided by several acts and regulations.

The minimum plan must be for two financial years and is to set out the broad objectives of the local government.

STATUTORY ENVIRONMENT

Local Government Act 1995

s 5.56 Provides for a local government to plan for the future of the district.

Local Government (Administration) Regulations 1996

Reg 19C & 19D set out the requirements of modifying and adopting a plan for the future, which include notification of the new plan for the future

STRATEGIC IMPLICATIONS

None at this stage

POLICY IMPLICATIONS

None

FINANCIAL IMPLICATIONS

Advertising cost

CONSULTATION

Nil

COMMENT

Nil

VOTING REQUIREMENTS

Absolute majority

COUNCIL DECISION/OFFICER RECOMMENDATION

**OC090417 Plan for the Future**

**Moved Cr W McL Mitchell, Seconded Cr R E Foulkes-Taylor**

**Adopt the Strategic Plan for the years 2009-2014 as the Plan for the Future**

**Motion put and carried by Absolute Majority 7/0**

20. ITEMS TO BE DISCUSSED IN CAMERA

---

NIL

21. MEETING CLOSURE

---

The President thanked everyone for their attendance and closed the meeting at 3.42pm

**Attachments**

Accounts Payable 20 February to 20 March 2009

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Account</b>	<b>Paid Amount</b>
<b>EFT 1</b>	<b>24/02/2009</b>	<b>Abrolhos Reef Lodge</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Freight Run	E42180 - Travel & Accommodation	-100.00
		Australian Tax Office	2200 - Tax Payable	<u>-10.00</u>
				-110.00
<b>EFT 2</b>	<b>24/02/2009</b>	<b>Anderson Munro &amp; Wyllie</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Roads To Recovery	E42200 - Audit Fees	-420.00
		Australian Tax Office	2200 - Tax Payable	-42.00
	18/02/2009	Annual Audit 2007-08	E42200 - Audit Fees	-850.00
		Australian Tax Office	2200 - Tax Payable	<u>-85.00</u>
				-1,397.00
<b>EFT 3</b>	<b>24/02/2009</b>	<b>Australia Post</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009		E42090 - Postage & Freight	-6.38
		Australian Tax Office	2200 - Tax Payable	-0.64
	18/02/2009		E42090 - Postage & Freight	-0.98
		Australian Tax Office	2200 - Tax Payable	-0.10
	18/02/2009		E42090 - Postage & Freight	-42.47
		Australian Tax Office	2200 - Tax Payable	<u>-4.25</u>
				-54.82
<b>EFT 4</b>	<b>24/02/2009</b>	<b>Bunning's Pty Ltd</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	COUNCIL HOUSING:CEO's House	E91020 - Building Maintenance	-90.34
		COUNCIL HOUSING:12B Kurara Way	E91020 - Building Maintenance	-54.84
		COUNCIL HOUSING:12B Kurara Way	E91020 - Building Maintenance	-302.09
			E113050 - Sports Pavilion Mtce	-45.78
		Australian Tax Office	2200 - Tax Payable	<u>-4.58</u>
				-497.63
<b>EFT 5</b>	<b>24/02/2009</b>	<b>City of Geraldton-Greenough</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009		E71010 - Employee Costs - Salaries	-1,226.07
		Australian Tax Office	2200 - Tax Payable	<u>-122.61</u>
				-1,348.68

<b>EFT 6</b>	<b>24/02/2009</b>	<b>Coastal Zone Management</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	First Payment	E131291 · Climate Change Study - Grant	-10,000.00
		Australian Tax Office	2200 · Tax Payable	<u>-1,000.00</u>
				-11,000.00
<b>EFT 7</b>	<b>24/02/2009</b>	<b>Coates Hire</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Trenching for Electricity	E169004 · Cement Pad, Bunding & Electr.	-182.25
		Australian Tax Office	2200 · Tax Payable	<u>-18.23</u>
				-200.48
<b>EFT 8</b>	<b>24/02/2009</b>	<b>Corporate Express</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Service to Photocopier in August 08	E42110 · Office Equipment Mtce	-1,250.00
		Australian Tax Office	2200 · Tax Payable	-125.00
	18/02/2009		E42160 · Sundry Office Expenses	-132.47
		Australian Tax Office	2200 · Tax Payable	-13.25
	18/02/2009	Part of Computer Network Upgrade	E169001 · 3 x Office Computers	-1,836.20
		Australian Tax Office	2200 · Tax Payable	-183.62
	18/02/2009	White Board-Office	E42110 · Office Equipment Mtce	-316.35
		Australian Tax Office	E143175 · PWO Staff Training/Meetings	-316.35
			2200 · Tax Payable	-63.27
	18/02/2009		E41110 · Refreshments	-228.98
		Australian Tax Office	2200 · Tax Payable	-22.90
	18/02/2009		E42070 · Printing & Stationery	-16.91
		Australian Tax Office	2200 · Tax Payable	<u>-1.69</u>
				-4,506.99
<b>EFT 9</b>	<b>24/02/2009</b>	<b>Force Equipment</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	COUNCIL PLANT:Various Small Plant Items	E144030 · POC Parts & Repairs	-5,389.29
		Australian Tax Office	2200 · Tax Payable	-538.93
	18/02/2009	COUNCIL PLANT:Various Small Plant Items	E144030 · POC Parts & Repairs	-10,172.25
		Australian Tax Office	2200 · Tax Payable	-1,017.23
	18/02/2009	COUNCIL PLANT:Iveco Tipper 2004 MU00	E144030 · POC Parts & Repairs	-2,197.12
		Australian Tax Office	2200 · Tax Payable	-219.71
	18/02/2009	COUNCIL PLANT:Various Small Plant Items	E144030 · POC Parts & Repairs	-300.73
		Australian Tax Office	2200 · Tax Payable	-30.07
	18/02/2009	COUNCIL PLANT:Low Loaders:Tri Axle Trailer	E144030 · POC Parts & Repairs	-17,844.87
		Australian Tax Office	2200 · Tax Payable	-1,784.49
	18/02/2009	COUNCIL PLANT:Cat Grader MU 121	E144030 · POC Parts & Repairs	-1,350.00

		Australian Tax Office	2200 · Tax Payable	-135.00
	18/02/2009		E144030 · POC Parts & Repairs	-540.00
		Australian Tax Office	2200 · Tax Payable	-54.00
	18/02/2009	COUNCIL PLANT:Komatsu D85A Bulldozer	E144030 · POC Parts & Repairs	-230.00
		Australian Tax Office	2200 · Tax Payable	-23.00
	18/02/2009	COUNCIL PLANT:Cat Grader MU 51	E144030 · POC Parts & Repairs	-1,290.00
		Australian Tax Office	2200 · Tax Payable	-129.00
	18/02/2009	COUNCIL PLANT:Iveco Tipper 2004 MU00	E144030 · POC Parts & Repairs	-930.00
		Australian Tax Office	2200 · Tax Payable	-93.00
				<hr/>
				-44,268.69
<b>EFT</b>				
<b>10</b>	<b>24/02/2009</b>	<b>Geraldton Freight Lines</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009		E42090 · Postage & Freight	-20.60
		Australian Tax Office	2200 · Tax Payable	-2.06
				<hr/>
				-22.66
<b>EFT</b>				
<b>11</b>	<b>24/02/2009</b>	<b>Geraldton Industrial Supplies</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009	Drill, Shovels,	E144061 · POC Loose Tools	-815.89
		Australian Tax Office	2200 · Tax Payable	-81.59
				<hr/>
				-897.48
<b>EFT</b>				
<b>12</b>	<b>24/02/2009</b>	<b>Geraldton Second Hand Tyres</b>	<b>A1001 · Bank - Municipal</b>	
	21/01/2009	Puncture Repair	E144020 · POC Tyres & Batteries	-25.00
		Australian Tax Office	2200 · Tax Payable	-2.50
	18/02/2009	Staff-Niel Coombe	E42280 · Misc Expenses	-2,415.00
				<hr/>
				-2,442.50
<b>EFT</b>				
<b>13</b>	<b>24/02/2009</b>	<b>Geraldton Toyota</b>	<b>A1001 · Bank - Municipal</b>	
	12/01/2009	COUNCIL PLANT:Toyota Prado MU 0	E42043 · Admin Vehicle Operations	-153.88
		Australian Tax Office	2200 · Tax Payable	-15.39
				<hr/>
				-169.27
<b>EFT</b>				
<b>14</b>	<b>24/02/2009</b>	<b>Greenfield Technical Services</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009	Bridge, R2R, Crosslands	E143170 · PWO Engineering Consultant	-1,875.00
		Australian Tax Office	2200 · Tax Payable	-187.50
				<hr/>
				-2,062.50

<b>EFT 15</b>	<b>24/02/2009</b>	<b>Haines Norton (WA) Pty Ltd</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009		E42211 · Remote Accounting Charges	-5,700.00
		Australian Tax Office	2200 · Tax Payable	<u>-570.00</u>
				-6,270.00
<b>EFT 16</b>	<b>24/02/2009</b>	<b>Hoppys Parts R Us</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Puncture Repair Kit	E42043 · Admin Vehicle Operations	-66.38
		Sundry Items for W/shop	E144030 · POC Parts & Repairs	-192.83
		Australian Tax Office	2200 · Tax Payable	<u>-25.92</u>
				-285.13
<b>EFT 17</b>	<b>24/02/2009</b>	<b>Kimberley Pty Ltd</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Council Lunche Dec 08	E41110 · Refreshments	-225.00
		Australian Tax Office	2200 · Tax Payable	<u>-22.50</u>
				-247.50
<b>EFT 18</b>	<b>24/02/2009</b>	<b>Landgate</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009		E42220 · Rate Valuations	-49.09
		Australian Tax Office	2200 · Tax Payable	<u>-4.91</u>
				-54.00
<b>EFT 19</b>	<b>24/02/2009</b>	<b>Midwest Fire Protection Service</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Service to Extinguishers	E144030 · POC Parts & Repairs	-2,411.00
		Australian Tax Office	2200 · Tax Payable	<u>-241.10</u>
				-2,652.10
<b>EFT 20</b>	<b>24/02/2009</b>	<b>Mitchell &amp; Brown</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	COUNCIL HOUSING:10A Kurara Way	Replacement Stove	-615.00
		COUNCIL HOUSING:10B Kurara Way	Replacement Stove	-615.00
		COUNCIL HOUSING:12A Kurara Way	Replacement Stove	-615.00
		COUNCIL HOUSING:12B Kurara Way	Replacement Stove	-615.00
		COUNCIL HOUSING:8 Kurara Way	Replacement Stove	-615.00
	18/02/2009	COUNCIL HOUSING:6 Kurara Way	Replacement Stove	-615.00

			Fridge for caravan	-635.45
		Australian Tax Office	2200 · Tax Payable	<u>-63.55</u>
				-4,389.00
<b>EFT</b>				
<b>21</b>	<b>24/02/2009</b>	<b>Mullewa Farm Supplies</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009	GAS Bottles	E113070 · Support - Recreation PoloX	-643.64
		Australian Tax Office	2200 · Tax Payable	-64.36
	18/02/2009		E91020 · Building Maintenance	-396.36
		Australian Tax Office	2200 · Tax Payable	<u>-39.64</u>
				-1,144.00
<b>EFT</b>				
<b>22</b>	<b>24/02/2009</b>	<b>Purely Filtration</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009	Filters	E136040 · Water Supply	-140.00
		Australian Tax Office	2200 · Tax Payable	<u>-14.00</u>
				-154.00
<b>EFT</b>				
<b>23</b>	<b>24/02/2009</b>	<b>Reece Pty Ltd</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009	COUNCIL HOUSING:4B Kurara Way	Plumbing parts	<u>-292.06</u>
				-292.06
<b>EFT</b>				
<b>24</b>	<b>24/02/2009</b>	<b>Reliance Petroleum</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009		E42043 · Admin Vehicle Operations	-513.01
		Australian Tax Office	2200 · Tax Payable	<u>-51.30</u>
				-564.31
<b>EFT</b>				
<b>25</b>	<b>24/02/2009</b>	<b>Statewide Bearings</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009	COUNCIL PLANT:Various Small Plant Items	E144030 · POC Parts & Repairs	-184.16
		Australian Tax Office	2200 · Tax Payable	<u>-18.42</u>
				-202.58
<b>EFT</b>				
<b>26</b>	<b>24/02/2009</b>	<b>Sun City Print and Design</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009		E42070 · Printing & Stationery	-98.18
		Australian Tax Office	2200 · Tax Payable	<u>-9.82</u>
				-108.00



<b>EFT 27</b>	<b>24/02/2009</b>	<b>Thurkles Mullewa</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009		E42160 · Sundry Office Expenses	-69.18
		Australian Tax Office	2200 · Tax Payable	<u>-6.92</u>
				-76.10
<b>EFT 28</b>	<b>24/02/2009</b>	<b>WALGA</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009		E42100 · Advertising	-28.80
		Australian Tax Office	2200 · Tax Payable	-2.88
	18/02/2009		E42100 · Advertising	-989.52
		Australian Tax Office	2200 · Tax Payable	<u>-98.95</u>
				-1,120.15
<b>EFT 29</b>	<b>24/02/2009</b>	<b>Child Support Agency</b>	<b>A1001 - Bank - Municipal</b>	
			L2140 · Child Support	<u>-268.50</u>
				-268.50
<b>EFT 30</b>	<b>24/02/2009</b>	<b>SG Fleet Australia Pty Ltd</b>	<b>A1001 - Bank - Municipal</b>	
			L2211 · Fleet Car Lease	-483.68
			L2211 · Fleet Car Lease	<u>-1,081.52</u>
				-1,565.20
<b>8689</b>	<b>24/02/2009</b>	<b>AusLec</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009		E169004 · Cement Pad, Bunding & Electr.	-167.80
		Australian Tax Office	2200 · Tax Payable	-16.78
	18/02/2009		E169004 · Cement Pad, Bunding & Electr.	-1,514.21
		Australian Tax Office	2200 · Tax Payable	-151.42
	18/02/2009		E169004 · Cement Pad, Bunding & Electr.	-55.43
		Australian Tax Office	2200 · Tax Payable	-5.54
	18/02/2009		E169004 · Cement Pad, Bunding & Electr.	-39.52
		Australian Tax Office	2200 · Tax Payable	<u>-3.95</u>
				-1,954.65
<b>8690</b>	<b>24/02/2009</b>	<b>Australian Communications Authority</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Radio Licenses	E42280 · Misc Expenses	-127.27

		Australian Tax Office	2200 · Tax Payable	-12.73
				<u>-140.00</u>
<b>8707</b>	<b>24/02/2009</b>	<b>Beaurepaires</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Tyre Repairs	E51060 · Fire Control - Other Expenses	-940.00
		COUNCIL PLANT:Dolly MU 2009	E144020 · POC Tyres & Batteries	-1,337.27
		Australian Tax Office	2200 · Tax Payable	<u>-227.73</u>
				-2,505.00
<b>8708</b>	<b>24/02/2009</b>	<b>Commissioner of Police</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009	Ammunition Licenses	E42280 · Misc Expenses	-80.91
		Australian Tax Office	2200 · Tax Payable	<u>-8.09</u>
				-89.00
<b>8709</b>	<b>24/02/2009</b>	<b>Coventrys</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009		E144030 · POC Parts & Repairs	-245.40
		Australian Tax Office	2200 · Tax Payable	<u>-24.54</u>
				-269.94
<b>8710</b>	<b>24/02/2009</b>	<b>Mitchell, W</b>	<b>A1001 - Bank - Municipal</b>	
	29/01/2009		E41080 · Member's Attendance Allowance	-360.00
			E41040 · Members Communication	<u>-250.00</u>
				-610.00
<b>8711</b>	<b>24/02/2009</b>	<b>Pollock, David</b>	<b>A1001 - Bank - Municipal</b>	
	29/01/2009		E41080 · Member's Attendance Allowance	-720.00
			E41020 · Travel Expense	-530.40
			E41040 · Members Communication	<u>-250.00</u>
				-1,500.40
<b>8712</b>	<b>24/02/2009</b>	<b>Telstra</b>	<b>A1001 - Bank - Municipal</b>	
	18/02/2009		E42080 · Telephone & Facsimile	-1,231.78
		Australian Tax Office	2200 · Tax Payable	-123.18
	18/02/2009		E42080 · Telephone & Facsimile	-218.65
		Australian Tax Office	2200 · Tax Payable	<u>-21.87</u>

	18/02/2009		E116100 · Museum Maintenance	-98.85
				<u>-1,694.33</u>
<b>8713</b>	<b>24/02/2009</b>	<b>AMP</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009		L2200 · Superannuation Liability	172.80
			E42020 · Superannuation	294.26
			E42020 · Superannuation	<u>163.48</u>
				630.54
<b>8714</b>	<b>24/02/2009</b>	<b>WALGS Plan</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009		E143040 · PWO Superannuation on Works	77.49
	18/02/2009		E143040 · PWO Superannuation on Works	113.75
			L2200 · Superannuation Liability	113.75
	18/02/2009		E42020 · Superannuation	164.16
	18/02/2009		E143040 · PWO Superannuation on Works	204.75
	18/02/2009		E143040 · PWO Superannuation on Works	136.51
	18/02/2009		E143040 · PWO Superannuation on Works	77.49
	18/02/2009		E143040 · PWO Superannuation on Works	235.36
	18/02/2009		E143040 · PWO Superannuation on Works	189.00
	18/02/2009		E143040 · PWO Superannuation on Works	<u>204.75</u>
				1,517.01
<b>8716</b>	<b>24/02/2009</b>	<b>Telstra Super</b>	<b>A1001 · Bank - Municipal</b>	
	18/02/2009		E42020 · Superannuation	<u>105.22</u>
				105.22
<b>8717</b>	<b>24/02/2009</b>	<b>Murchison Shire Social Club</b>	<b>A1001 · Bank - Municipal</b>	
			2100 · Payroll Liabilities - PAYG	<u>-80.00</u>
				-80.00
<b>8718</b>	<b>24/02/2009</b>	<b>Murchison Shire - Trust Account</b>	<b>A1001 · Bank - Municipal</b>	
			L1625 · Housing Bonds	<u>-100.00</u>
				-100.00
<b>8719</b>	<b>24/02/2009</b>	<b>Murchison Shire - Municipal Fund</b>	<b>A1001 · Bank - Municipal</b>	

			L2130 · Sundry Debtors	<u>-300.00</u>
				-300.00
<b>8720</b>	<b>24/02/2009</b>	<b>Murchison Oasis Roadhouse</b>	<b>A1001 · Bank - Municipal</b>	
		Council Lunches February 08	L2110 · Roadhouse	<u>-273.40</u>
				-273.40
<b>8721</b>	<b>24/02/2009</b>	<b>Centrelink</b>	<b>A1001 · Bank - Municipal</b>	
			2100 · Payroll Liabilities - PAYG	<u>-462.23</u>
				-462.23



