

Shire of Northam Heritage, Commerce and Lifestyle

# Shire of Northam

Minutes

Ordinary Council Meeting

18 July 2018



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## 1. DECLARATION OF OPENING

The Shire President Cr C R Antonio declared the meeting open at 5:30pm.

# 2. ATTENDANCE

| Council:<br>President<br>Deputy President<br>Councillors                                                                                                                                                                            | C R Antonio<br>M P Ryan<br>J E G Williams<br>C L Davidson<br>R W Tinetti<br>S B Pollard<br>A J Mencshelyi<br>T M Little<br>J Proud<br>C P Della                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Staff:<br>Chief Executive Officer<br>Executive Manager Development Services<br>Executive Manager Community Services<br>Executive Manager Corporate Services<br>Executive Assistant – CEO<br>Coordinator Governance / Administration | J B Whiteaker<br>C B Hunt<br>R Rayson<br>C Young<br>A C Maxwell<br>C F Greenough                                                                                            |
| Gallery:<br>Avon Valley Advocate<br>H&H Development Enterprises<br>Fermora Pty Ltd<br>Grass Valley Bush Fire Brigade<br>Public                                                                                                      | Eliza Wynn<br>Mike Hollett<br>Chris Harrison<br>Mathew Pavlinovich<br>Sharron Williams<br>Chris Marris<br>Sally Hart<br>Ulo Rumjantsev<br>Annette Poulton<br>Rupert Poulton |
| <ul><li>2.1 APOLOGIES</li><li>Executive Manager Engineering Services</li><li>2.2 APPROVED LEAVE OF ABSENCE</li><li>Nil.</li></ul>                                                                                                   | C D Kleynhans                                                                                                                                                               |





# 3. DISCLOSURE OF INTERESTS

| Item Name                                                                                                         | Item<br>No. | Name              | Type of<br>Interest | Nature of Interest                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------|-------------|-------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bush Fire Advisory<br>Committee Meeting<br>held on 3rd July 2018.                                                 | 11.1        | Cr J E G Williams | Impartiality        | As Secretary of the<br>Bakers Hill Progress<br>Association she has<br>requested Progress input<br>into the relocation of the<br>Bakers Hill fire shed. Also,<br>she is friends with the<br>nominated Deputy<br>BFCO (Simon Peters).             |
| WAPC Referral –<br>Proposed Green Title                                                                           | 12.3.1      | Cr S B Pollard    | Impartiality        | Director of Femora P/L is well known to him.                                                                                                                                                                                                    |
| & Subsequent Survey<br>Strata Subdivision<br>Proposal – Lot 90<br>(#51) Jocoso Rise,<br>Wundowie (El<br>Caballo). |             | Cr C L Davidson   | Impartiality        | Director of El Caballo,<br>Mathew Pavlinovich is<br>known to him.                                                                                                                                                                               |
| Proposed naming of<br>New Road, Bakers<br>Hill.                                                                   | 12.3.5      | Cr R W Tinetti    | Impartiality        | Business owners<br>effected by this are well<br>known to him.                                                                                                                                                                                   |
|                                                                                                                   |             | Cr J E G Williams | Impartiality        | The affected<br>landowners are well<br>known to her.                                                                                                                                                                                            |
|                                                                                                                   |             | Cr A J Mencshelyi | Impartiality        | He knows Annette and<br>Rupert Poulton at 9<br>Yates Street. Very<br>minimal.                                                                                                                                                                   |
|                                                                                                                   |             | Cr S B Pollard    | Impartiality        | Landowners affected are well known to him.                                                                                                                                                                                                      |
| . (                                                                                                               |             | Cr C L Davidson   | Impartiality        | Business owners<br>affected by this are<br>known to him.                                                                                                                                                                                        |
| Tender 4 of 2018 –<br>Extension to Grass<br>Valley Fire Brigade<br>Shed                                           | 12.3.6      | Cr R W Tinetti    | Impartiality        | One of his casual<br>employees is employed<br>by one of the tendering<br>companies.                                                                                                                                                             |
|                                                                                                                   |             | Cr A J Mencshelyi | Impartiality        | He knows Steve Davies<br>from Multicon and<br>Stallion Homes. The<br>extent of his interest is<br>very minimal. He has<br>completed several<br>projects for his employer<br>and one of the non-<br>profit groups where he is<br>a board member. |
| Perdaman<br>Commercial<br>Property Holdings Pty                                                                   | 12.4.4      | Cr J E G Williams | Impartiality        | Two of her sons one<br>dependant, one not,<br>work at red dot                                                                                                                                                                                   |



| Item Name                                 | Item<br>No. | Name              | Type of<br>Interest | Nature of Interest                                                                                                                                                                       |
|-------------------------------------------|-------------|-------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ltd Deed of<br>Easement for Lot 71 &      |             |                   |                     | (dependant only casually).                                                                                                                                                               |
| 73 Northam<br>Boulevard.                  |             | Cr T M Little     | Financial           | His daughter is a tenant<br>of the Perdaman Group<br>in the Boulevard and he<br>is a Director of her<br>business.                                                                        |
| Community Bus –<br>Wundowie to<br>Northam | 14.1        | Cr T M Little     | Impartiality        | He is a member of<br>Wundowie Progress<br>Association Inc.                                                                                                                               |
|                                           |             | Cr J E G Williams | Impartiality        | As Secretary of the<br>Bakers Hill Progress<br>Association, she has<br>written a letter of<br>support to the Shire on<br>this matter (on<br>Progress/Bakers Hill<br>Community's behalf). |
|                                           |             | Cr C L Davidson   | Impartiality        | Owners of the<br>Wundowie IGA are<br>known to him.                                                                                                                                       |



# 4. ANNOUNCEMENT BY THE PRESIDING MEMBER (WITHOUT DISCUSSION)

| Visitations a | and Consultations                                           |
|---------------|-------------------------------------------------------------|
| 21/06/18      | Radio interview with ABC Midwest on "Ready Set Go" Campaign |
| 21/06/18      | Meeting with Aero Club - Northam                            |
| 22/06/18      | Avon-Midland Zone Meeting - York                            |
| 22/06/18      | Presentation of Lotterywest Grant Cheque for Youth Space    |
| 24/06/18      | Northam Performing Arts Festival Official Opening           |
| 24/06/18      | Rural Ambassador Awards Judging – Northam                   |
| 24/06/18      | Radio interview with ABC Midwest on Innovation Hub          |
| 26/06/18      | Meeting with Avon Descent organizer - Northam               |
| 26/06/18      | Radio Interview with MMM radio on "Ready Set Go" Campaign   |
| 27/06/18      | Give me 5 for Kids Disco Fundraiser – Northam               |
| 28/06/18      | State Risk Project Workshop – Northam                       |
| 29/06/18      | Northam Performing Arts Choir Shields Presentation          |
| 05/07/18      | Northam Chamber of Commerce Business After Hours            |
| 06/07/18      | Effective Community Leadership Training - Perth             |
| 07/07/18      | Northam Aero Club Annual Presentation Dinner                |
| 08/07/18      | Start of NAIDOC week                                        |
| 15/07/18      | Mundaring Arena Official Opening                            |
| Upcoming      | Events                                                      |
| 31/07/18      | Training on Performance Appraisals - Perth                  |
| 31/07/18      | 2018 Mayors and Presidents Reception - Perth                |
| 01/08/18      | Regional Capitals Alliance Meeting – Perth                  |
| 01/08/18      | Local Government Week welcome reception - Perth             |
| 02/08/18      | Local Government Week - Perth                               |
| 03/08/18      | Local Government Week - Perth                               |
| 03/08/18      | Avon River Festival - Northam                               |
| 04/08/18      | Avon Descent Opening event and Race Start - Northam         |
| 05/08/18      | Avon Descent Finish Line Awards - Bayswater                 |
| 06/08/18      | AROC Meeting - Toodyay                                      |
| 09/08/18      | Local Health Advisory Group Meeting - Northam               |

Operational Matters:

# Community Events

Over the past few weeks, I've had the privilege of having been involved with a number of talented groups and individuals, ranging from the talented youth



throughout the Northam Performing Arts Festival to assisting the Rural Ambassador Awards. Well done to all the volunteers involved.

NAIDOC week runs from the 8<sup>th</sup> to the 15<sup>th</sup> July with the National theme – "Because of Her, We Can". Let's not forget our history.

## Branding

At the recent June Meeting, Council voted in favour of the "Ready Set Go" branding concept. The official launch and implementation is to follow. Look out for the campaign as it progresses

Strategic Matters:

## Shire of Northam Budget

The Shire staff have been working steadily over the past few weeks on presenting a budget to Council. Councillors assess all the information and then approve the budget for the 2018 / 2019 year. The budget also sets the rates for the 2018 / 2019 year.

## Major Projects

Over the next few weeks, the final touches will be made to the Bilya Koort Boodja Centre. The official opening is planned in July pending confirmation of the Federal Government.



## 5. PUBLIC QUESTION/STATEMENT TIME

## 5.1 PUBLIC QUESTIONS

The following questions were received prior to the Council Forum meeting held on 11<sup>th</sup> July 2018. The Chief Executive Officer advised that the questions received would be outlined and responded to in the Ordinary Council meeting agenda. The questions and responses are listed below:

Name: Eddy Saulys.

- Background: Correspondence was received from Eddy Sauly's on 11<sup>th</sup> July 2018 asking a number of questions and requesting a response from Council. This correspondence was provided to Elected Members on 11<sup>th</sup> July 2018.
- Question 1: Who approved the development of the new Shopping Centre?
- Response 1: The approval was issued by the Mid-West/Wheatbelt Joint Development assessment Panel (JDAP) at its meeting held on 19th October 2015.
- Question 2: To whom was the approval given to develop the new shopping centre?
- Response 2: The approval was issued to the applicant and now landowner, Northam Project Pty Ltd.
- Question 3: Has the Northam Shire Council a duty of care to its residents/ratepayers to protect and safe guard ratepayer's rights, interests and property so they are in no way disadvantaged or adversely affected by the decision making of Council?
- Response 3: The Shire of Northam is committed to representing the views and aspirations of the Community. In relation to specific issues / concerns private individuals have as a result of development it is not the role fo the Council to become involved in each and every one. In this instance however, Shire of Northam staff have been endeavouring to assist the complainant obtain an outcome with the proponent of the Shopping Centre development.
- Question 4: What protocols were put/or in place to safe guard my daughter as a resident/ratepayer in protecting her rights,



interest and property so she was/or in no way majorly disadvantaged or adversely affected by the approval given to the developer (by whomever) allowing this development?

- Response 4: The application was assessed in accordance with normal planning procedures including the potential impacts on the adjoining landowners. As part of the consultation period nearby neighbours were notified of the proposed development and any issues raised were considered in provided the responsible authority report to Council. One of the concerns raised was potential damage to properties through (primarily) the demolition of the Old Hospital. Subsequently a recommended condition of approval was for a dilapidation survey for surrounding buildings which was subsequently approved by the JDAP.
- Question 5: Who is responsible to provide Dilapidation Report?
- Response 5: The dilapidation report was required as a condition of approval (No. 8) issued by the JDAP which required a Demolition and Construction Management Plan. The reports were prepared by a Building Surveyor appointed by the Developer.
  The dilapidation report is required to be undertaken by, and for the benefit or, the Developer to ensure they have a record of property condition pre-development. The Shire of Northam will provide a copy of the report if the proponent is not forthcoming.
- Question 6: What was the Dilapidation Report requirement and condition imposed by the Council or anyone else on the developer in approving the development?
- Response 6: As per above a requirement of the approval issued by the JDAP.
- Question 7: Should a copy of the Dilapidation Report have been given to all sides prior to work starting?
- Response 7: The dilapidation reports were provided to the developer and a copy to the Shire of Northam prior to works commencing. It is understood that the reports can be made available to the landowners through the developer or alternately through the Shire of Northam. In this particular case staff have requested that the



developer provide a copy of the report to the landowner. If, for whatever reason, the developer is not prepared to do that then a copy can be provided by Council.

- Question 8: If not, why not?
- Response 8: As stated above the reports can be made available by the developer or Council. It is understood that the Building Surveyors do not normally provide a copy of the report to the landowner as they are preparing the report for the developer. It is generally the landowner that can request a copy from the developer.
- Question 9: Has the developer abided by, adhered to and met in full <u>all</u> requirements of their contractual obligations?
- Response 9: There is no contractual obligations between the developer and Council. However all conditions imposed by the JDAP on the developer have been complied with.
- Question 10: Who has the right to create havoc and damage to ones property then simply ignore, walk away leaving the home owner to deal with the damage and problems that have been created?
- Response 10: This is a question staff are unable to answer as there has been no determination that the said impact has occurred (this is not saying that it hasn't). The Shire of Northam is endeavouring to assist in brokering an outcome.
- Question 11: Who is responsible to deal with this fiasco and make good the damage to my daughter's home?
- Response 11: It is staff's understanding that ultimately it is the responsibility of the developer and/or their subcontractors (Builders) to rectify any damage that is caused to adjoining property that is directly attributable to the construction of the shopping centre.
  - Name: Mike Hollett H&H Development Enterprises.
- Background: H&H as owner representatives / developers of the Northam Eco Lifestyle Village sought to defer for two years the component of the Development Condition 13 relating to turning lane condition requirement on Mitchell



Avenue into Mt Ommanney Road until a review of the appropriate speed limit of that section of Mitchell Avenue can be considered as this will impact the length of the turning lane.

It was advised that they believe that the speed limit is too fast for this portion of road as it is built up, forms part of the Gazetted townsite and contains an information bay which has traffic entering and exiting frequently. With the current speed limit a 90m turning lane would be required which would also result in a number of trees requiring removal.

With respect to condition 14 requiring a turning lane into Gratte Street, this will only ever be an exit with entry only being permitted for emergency access. It is therefore requested that this not be a requirement as access is not permitted through Gratte Street.

Question 1: Respectfully would Council reconsider its position in relation to turning lanes on Mitchell Avenue as proposed by officers at the Council Meeting on June 20, 2018?

Officer The following are the outcomes from the Ordinary Comment: Council meeting held on 20<sup>th</sup> June 2018:

Agenda item 12.3.1 - Request to Amend Condition No. 13 and 14 of Development Approval – Proposed Lifestyle Village, Lot 9000 Mt Ommanney Road, Northam;

**RECOMMENDATION / MOTION** 

Moved: Cr Pollard Seconded: Cr Tinetti

That Council, in respect of the development approval granted to H & H Developments on 15 February 2017 for the proposed Lifestyle Village on lot 9000 Mt Ommanney Road, Northam (Application P16146) under Minute C.2945, amends the approval as follows:

1. Revise the wording of Condition 13 to read as follows:

"13. Within two years from commencement of Stage one, the Mitchell Avenue intersection with



Mount Ommanney Road is to be upgraded, widened and turning lanes installed to the specification and satisfaction of the local government."

2. Replace Condition 14 with a new condition to read as follows:

"14. The Mitchell Avenue intersection with Gratte Street is to be upgraded, widened and turning lanes installed to the specification and satisfaction of the local government prior to the commencement of Stage 3 of the development unless otherwise determined by Council."

LOST 4/5

Debate was held around the motion.

## <u>Reason:</u>

Council believes that the original condition should remain and be adhered to.

Agenda item 12.3.2 - Mitchell Avenue Traffic Speed Limit;

# **RECOMMENDATION / MOTION**

Moved: Cr Pollard Seconded: Cr Della

That Council requests Main Roads WA to undertake a reassessment of the speed limit of the entire length Mitchell Avenue to determine the appropriateness of the existing signposted speeds, making recommendations for the following speed limits:

- 50km from Newcastle Street to Fernie Road roundabout;
- 60km from Fernie Road Roundabout to Purkiss Drive; and
- 80km from Purkiss Drive to Great Eastern Highway.

LOST 4/5

Debate was held around the motion.

<u>Reason:</u>





Council did not feel there is a necessity to reduce the speed limit along this portion of road at this point in time.

The Chief Executive Officer advised that the Council has a number of options in relation to responding to the question, these are:

- 1. Council respond to the question through the President, however it wishes to respond this evening;
- 2. Introduce as urgent business under agenda item 15, Shire President may wish to bring this forward under item 10 of the agenda as interested persons are in attendance at the meeting, and make a determination on the matter now.
- 3. Resolve to request the Chief Executive Officer to represent the matter to the next Ordinary Council meeting.

It was clarified that a rescission motion would not be required as no decision was made in relation to the matter as the motion put at the last meeting was lost, therefore there is no motion to rescind.

Clarification was sought in relation to whether there was new information to warrant the matter being reconsidered by the Council. The Chief Executive Officer advised that the new information would only be what has been raised by the applicant.

The Chief Executive Officer advised that as it was apparent there were different views in relation to whether the Council should reconsider the matter, it may be prudent to receive a formal motion to be considered. Following this advice, Cr Ryan moved the following:

MOTION / COUNCIL DECISION

Minute No: C.3408

Moved: Cr Ryan Seconded: Cr Mencshelyi

That Council request the Chief Executive Officer to represent agenda item 12.3.1 and 12.3.2 from the 20<sup>th</sup> June 2018 Ordinary Council meeting to the Ordinary Council meeting to be held on 15<sup>th</sup> August 2018 with additional information being provided.

CARRIED 10/0



Name: Annette Poutlon, Bakers Hill.

Agenda Item: 12.3.5 - Proposed naming of New Road, Bakers Hill.

- Question 1: If the recommendation from the Geographical Naming Committee is not accepted by the Shire. Why have no other options to maintain the name of Yates Street been looked at by Shire staff and if so why have they been rejected?
- Response 1: The Executive Manager Development Services advised that the two options presented are what have been suggested by the Geographical Naming Committee.
- Question 2: Why is the plan depicted in Attachment 2 not correct when compared to the work that has actually been completed by the Shire?
- Response 2: The Executive Manager Development Services clarified that the property does not abut either of the roads (Newman or the previous Yates Street) and is required to cross over a portion of reserve in order to access the property.
- Question 3: Can the Shire please tell me why after all the consultation with the Shire it was deemed too dangerous to keep this access to our property open? At the meeting, when the Councillors voted to close Yates Street it was given the amount of accidents that had occurred which would require it to be closed, please note Main Roads audit of these accidents, does not state that any of the accidents occurred between Yates Street and Berry Brow Road. On page 47 of the agenda, among the recommendation for the Bakers Hill fire shed to be built on the BMX track. It outlines that it will be a safe entrance onto Great Eastern Highway from the fire shed. If the new fire shed is built on the BMX track and Main Roads are not in favour of the entrance and exit from the fire shed onto Great Eastern Highway. We would like to know and be reassured by the Shire that there will not be any plans put in place that would then impede on our access. Can the Shire reassure us?
- Response 3: The Chief Executive Officer advised that he was unable to answer the first part of the question, however noted it



was a decision of Council, made in the context of the information provided in a report. In relation to the fire shed, The Executive Manager Development Services advised that if access is not granted from Great Eastern Highway then this would come from Newman Street.

## 5.2 PUBLIC STATEMENTS

- Name: Rupert Poulton, Bakers Hill.
- Agenda Item: 12.3.5 Proposed naming of New Road, Bakers Hill.
- Statement: After consultation with the Shire about the proposed Road works, we were expecting:
  - 1. A Roundabout at the end of driveway, of a size that Tourist Coaches can turn around, as shown on the plan in the Shire minutes.
  - 2. Yates Street to be closed but to remain as a surveyed, unmade road, so that our address can remain and so that in the future access can be provided for the BMX track or a new Fire Shed off Yates Street.
  - 3. Bollards and kerbing to restrict motorised traffic on the Kep track to provide a duty of care to protect horse riders and pedestrian traffic.

What we have got so far:-

- . No Roundabout, but a cul-de-sac nowhere near our driveway and in no way able to accommodate a coach turning around.
- 2. Yates Street name removed, leaving the remnant 30 metres of Yates Street unnamed.
- 3. No restrictions to prevent cars and motor bikes from using the Kep track.

It is extremely important to us that we keep our address as Yates Street, as all our advertising over the last 10 years has been with that address and people will be looking for it in the future. We also have a lot of business registrations, licenses and personal documents which would have to be changed.

We have invested a considerable amount of time and money in our business, which we expect to become an important landmark in Bakers Hill, and, indeed the whole Shire of Northam. We will attract tourists, provide



employment, keep the local history alive and provide entertainment for the locals. We also believe that we will kick start other business enterprises, such as Bed & Breakfast.

The new constructed road will become quite busy, with most of the traffic coming to us, in the form of Coaches, Delivery vehicles and cars. It therefore makes sense to make this the main road.

Our preferred outcome would therefore be for Yates Street to keep its present name, a proper Roundabout and entrance to our property to be constructed. Should it be deemed not possible to keep the name Yates Street as is, we would submit to Councillors that the new road be called Yates Street and continue round to our front gate.

I thank Councillors for their attention.

- Name: Chris Marris, Grass Valley Bush Fire Brigade.
- Agenda Item: 11.1 Bush Fire Advisory Committee Meeting held on 3<sup>rd</sup> July 2018.

Basis of Statement: Raised that there are inconsistencies with the Bush Fire Manual and scheduling of workshops. Brigades were only provided 6 days notice to review the manual prior to the workshops. Grass Valley Bush Fire Brigade made a complaint and an extension was granted. There were items raised at the workshop and agreed to be amended in the manual however these changes are not reflected in the manual presented to Council, one example is in relation to the chain of command.

> Grass Valley Brigade strongly feel that they need a second appliance. They cover the largest geographical area in the region and believe they cannot meet the community requirements and are currently exposed. There has been discussions over the past decade about this however no decisions have been made.



## 6. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

The following response was provided to Ms Marilyn Piper to her question which was taken on notice at the Ordinary Council meeting held on 20<sup>th</sup> June 2018:

- Question: What is the criteria, how do you apply, what costs are associated and how long is a RAV approval issued for?
- Response: I refer to your question which was taken on notice at the Ordinary Council meeting held on 20 June 2018 in relation to the Restricted Access Vehicle (RAV) route approval process and wish to offer the following response:

How do you Apply:

Through Main Roads WA (Heavy Vehicle Services) – They send the application to the Local Government for comment and initial assessment, if approved they then perform the assessment based on the Guidelines.

Guidelines for approving RAV Routes: https://www.mainroads.wa.gov.au/Documents/Guidelines %20for%20Approving%20RAV%20Access%20-%20Current%20as%20at%2023%20September%202016.RCN-D16%5E23605305.PDF

Route Assessment Guidelines: https://www.mainroads.wa.gov.au/Documents/Standard %20Restricted%20Access%20Vehicle%20(RAV)%20Route%2 0Assessment%20Guidelines.RCN-D17%5E23587887.PDF

How long does it last for:

Typically if the approval is indefinitely. In some circumstances it may be an annual basis, this has to be a specific condition.

Should you have any further queries with regard to this matter please do not hesitate to contact Mr Clinton Kleynhans on (08) 9622 6100.



## 7. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

7.1 PETITIONS Nil.

7.2 PRESENTATIONS

Nil.

- 7.3 DEPUTATIONS
- Nil.

S

8. APPLICATION FOR LEAVE OF ABSENCE

| RECOMMEN            | DATION / COUNCIL DECISION          |                                                             |
|---------------------|------------------------------------|-------------------------------------------------------------|
| /linute No:         | C.3409                             |                                                             |
| Noved:<br>Seconded: | Cr Mencshelyi<br>Cr Della          |                                                             |
|                     | l grant Cr R W Tinetti leave of al | osence from 13 <sup>th</sup> August 2018 to 9 <sup>th</sup> |

CARRIED 10/0

## 9. CONFIRMATION OF MINUTES

# 9.1 ORDINARY COUNCIL MEETING HELD 20<sup>TH</sup> JUNE 2018

The following correspondence was received from Mr Brian Hugessen requesting amendments to the Council Forum Meeting Notes. These amendments have been included within the recommendation for the confirmation of minutes with the exception of the amendment to page 64 as Officers believe that this was clarified at the meeting:

Good morning Alysha,

I have been reading the epic 644 page document mentioned above and have found quite a few errors and omissions. Mind you, I didn't envy you trying to document all that was going on last Wednesday! So, I'd ask that the following changes be considered, please.

Page 17) The following people attended and weren't listed and we DID sign the attendance list near the top: Brian Hugessen,



Carolyn Smart. My wife's name is Gill Hugessen (but EVERYONE spells it wrong).

- Page 30) "Brian Hughes" is me, Brian Hugessen.
- Page 31) Brian Hugessen please.
- Page 64) States that the Executive Manager Engineering Services advised that the RAV route ends at Burlong Road. I distinctly remember that Cr. Pollack asked the question and the answer was that it ended at the quarry. I don't think it's a good idea to amend Agenda / Minutes with information after the fact. The answer WAS wrong but it shouldn't be corrected this way. The answer was given as I remember it and I have many other members of the public gallery who could substantiate this.

Thanks for considering these corrections.

Regards Brian Hugessen

## **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3410

Moved: Cr Pollard Seconded: Cr Mencshelyi

That the minutes of the Ordinary Council meeting held on Wednesday, 20<sup>th</sup> June 2018 be confirmed as a true and correct record of that meeting Subject to the following amendments being made in the Council Forum Meeting Notes:

- 1. Page 28 Reference to 'Gill Huggessen' being amended to 'Gill Hugessen' and the following names being included under 'Attendance, Gallery':
  - a. Brian Hugessen; and
  - b. Carolyn Smart.
- 2. Page 41 Reference to 'Brian Hughes' being amended to 'Brian Hugessen'; and
- 3. Page 42 Reference to 'Brian Huggessen' being amended to 'Brian Hugessen'.

CARRIED 10/0

Clarification was sought in relation to the page numbering reference. The Chief Executive Officer advised that the page number reference received from Mr Hugessen is believed to be referencing the agenda page number and



the recommendation of Council correspondence refer to the minute number where the amendment is required.

## 9.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 11<sup>TH</sup> JULY 2018

The Coordinator Governance/Administration departed the Council Chambers at 6:16pm.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.3411

Moved: Cr Ryan Seconded: Cr Mencshelyi

That Council receive the notes from the Council Forum meeting held Wednesday, 11<sup>th</sup> July 2018.

CARRIED 10/0





Attachment 1



Shire of Northam Heritage, Commerce and Lifestyle

# Shire of Northam

Notes

**Council Forum Meeting** 

11 July 2018





## DISCLAIMER

This agenda has yet to be dealt with by the Council. The Recommendations shown at the foot of each item have yet to be considered by the Council and are not to be interpreted as being the position of the Council. The minutes of the meeting held to discuss this agenda should be read to ascertain the decision of the Council.

In certain circumstances members of the public are not entitled to inspect material, which in the opinion of the Chief Executive Officer is confidential, and relates to a meeting or a part of a meeting that is likely to be closed to members of the public.

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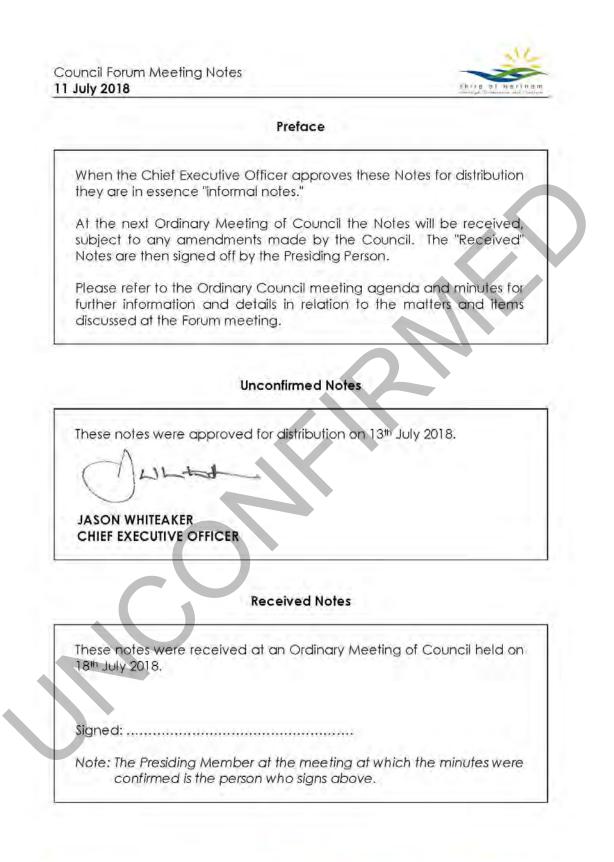
In particular and without derogating in any way from the broad disclaimer above, in any discussion regarding any planning application or application for a licence, any statement or intimation of approval made by any member or Officer of the Shire of Northam during the course of any meeting is not intended to be and is not taken as notice of approval from the Shire of Northam.

The Shire of Northam advises that anyone who has any application lodged with the Shire of Northam must obtain and should only rely on <u>WRITTEN CONFIRMATION</u> of the outcome of the application and any conditions attaching to the decision made by the Shire of Northam in respect of the application.

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| 1 J | uly 2018   |                                                                                                                                                 | SHOE OF HERING                               |
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## 1. DECLARATION OF OPENING

The Shire President, Cr C R Antonio declared the meeting open at 5:30pm.

## 2. ATTENDANCE

Council: President Deputy President Councillors

C R Antonio M P Ryan J E G Williams R W Tinetti S B Pollard A J Mencshelyi T M Little J Proud

## Staff:

Chief Executive Officer Executive Manager Development Services Executive Manager Community Services Executive Manager Corporate Services Executive Assistant – CEO Coordinator Governance / Administration J B Whiteaker C B Hunt R Rayson C Young A C Maxwell C F Greenough

Gallery: Public

Annette Poulton Rupert Poulton Mathew Pavliovich Sharron Williams

## 2.1 APOLOGIES

Councillor Executive Manager Engineering Services C L Davidson C D Kleynhans

## 2.2 APPROVED LEAVE OF ABSENCE

Cr C P Della has been granted leave of absence from 9<sup>th</sup> July 2018 to 15<sup>th</sup> July 2018 (inclusive).







## 3. DISCLOSURE OF INTERESTS

| ltem Name                                                                                                                                                    | ltem<br>No. | Name              | Type of<br>Interest | Nature of Interest<br>Director of Femora P/L<br>is well known to him.                                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|---------------------|----------------------------------------------------------------------------------------------------------------------|--|
| WAPC Referral –<br>Proposed Green Title &<br>Subsequent Survey<br>Strata Subdivision<br>Proposal – Lot 90 (#51)<br>Jocoso Rise,<br>Wundowie (El<br>Caballo). | 12,3,1      | Cr S B Pollard    | Impartiality        |                                                                                                                      |  |
| Proposed naming of<br>New Road, Bakers Hill.                                                                                                                 | 12.3.5      | Cr R W Tinetti    | Impartiality        | Business owners<br>effected by this are<br>well known to him.                                                        |  |
|                                                                                                                                                              |             | Cr J E G Williams | Impartiality        | The affected<br>landowners are well<br>known to her.                                                                 |  |
|                                                                                                                                                              |             | Cr A J Mencshelyi | Impartiality        | He knows Annette and<br>Rupert Poulton at 9<br>Yates Street. Very<br>minimal.                                        |  |
|                                                                                                                                                              |             | Cr S B Pollard    | Impartiality        | Landowners affected<br>are well known to him.                                                                        |  |
| Perdaman<br>Commercial Property<br>Holdings Pty Ltd Deed<br>of Easement for Lot 71<br>& 73 Northam                                                           | 12.4.4      | Cr J E G Williams | Impartiality        | Two of her sons one<br>dependant, one not,<br>work at red dot<br>(dependant only<br>casually).                       |  |
| Boulevard.                                                                                                                                                   |             | CrT M Little      | Financial           | His daughter is a<br>tenant of the<br>Perdaman Group in<br>the Boulevard and he<br>is a Director of her<br>business. |  |

## 4. ANNOUNCEMENT BY THE PRESIDING MEMBER (WITHOUT DISCUSSION)

There were no questions or clarifications raised in relation to this item.

## 5. PUBLIC QUESTION/STATEMENT TIME

#### 5.1 PUBLIC QUESTIONS

The Chief Executive Officer advised that some questions were received from Eddy Sauly's on behalf of his daughter in relation to the (Gairdner Street) shopping centre development, known as Northam Village Square. It was advised that these will be listed and responded to in the Ordinary Council Meeting agenda to be published on 13<sup>th</sup> July 2018. The Chief Executive Officer outlined that Officers are satisfied in relation to the







condition for the dilapidation survey which Mr Sauly's raised queries with. Officers have requested the developer provide this to the resident. It was advised that if the developer does not provide this, Council can provide a copy. It is the view of the Officers that it is not Council's responsibility to resolve the matter, however Officers have been trying to assist in order to broker an outcome.

There were no questions raised by the Gallery present at the Forum meeting.

5.2 PUBLIC STATEMENTS Nil.

## 6. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

There were no questions or clarifications raised in relation to this item.

## 7. RECEIVING OF PETITIONS, PRESENTATIONS AND DEPUTATIONS

7.1 PETITIONS

7.2 PRESENTATIONS

Nil.

7.3 DEPUTATIONS

Nil.

#### 8. APPLICATION FOR LEAVE OF ABSENCE

There were no questions or clarifications raised in relation to this item.

## . CONFIRMATION OF MINUTES

#### 9.1 ORDINARY COUNCIL MEETING HELD 20TH JUNE 2018

The Chief Executive Officer advised that there were a number of corrections requested by a member of the Gallery which is detailed within the agenda. Officers recommend that these corrections be made, excluding the correction on page 64 as Officer believe the comments within the Forum notes are reflected as a true and correct record from the meeting, however if Council believes otherwise, Council may make the requested amendments.







9.2 NOTES FROM THE COUNCIL FORUM MEETING HELD 11<sup>™</sup> JULY 2018 Nil.

#### 10.ITEMS BROUGHT FORWARD FOR THE CONVENIENCE OF THOSE IN THE PUBLIC GALLERY

The Shire President advised that agenda item 12.3.5 - Proposed naming of New Road, Bakers Hill would be brought forward.

Cr R W Tinetti declared an "Impartiality" interest in item 12.3.5 - Proposed naming of New Road, Bakers Hill as the business owners effected by this are well known to him.

Cr J E G Williams declared an "Impartiality" interest in item 12.3.5 - Proposed naming of New Road, Bakers Hill as the affected landowners are well known to her.

Cr A J Mencshelyi declared an "Impartiality" interest in item 12.3.5 - Proposed naming of New Road, Bakers Hill as he knows Annette and Rupert Poulton at 9 Yates Street. Very minimal.

Cr S B Pollard declared an "Impartiality" interest in item 12.3.5 - Proposed naming of New Road, Bakers Hill as the landowners affected are well known to him.

#### 12.3.5 Proposed naming of New Road, Bakers Hill

Clarification was sought around the following matters:

- Where Yates Street starts/finished. The Chief Executive Officer advised that Council resolved to close the road and therefore it does not currently exist and Newman Road continues all the way through as the closure process has been completed.
- What makes up the \$10,000 which is the costs associated? The Executive Manager Development Services advised that this is for the intersection upgrade including semi-mountable kerb and infill as this must be a contiguous road (currently a 'T' junction).
- When was the closure completed and was consultation undertaken? The Executive Manager Development Services advised that this occurred two years ago and consultation was undertaken, the landowners objected to the proposal. Cr Pollard advised that it is his understanding that Main Roads WA would not entertain the Great Eastern Highway upgrade if Yates Street remained which is what initiated the closure.
- The Chief Executive Officer and Executive Manager Development Services advised that Officers are proposing Option 1. The Geographical







Naming Committee provided the 2 options and option 2 would require the intersection upgrade and therefore resulting in costs to Council.

Two (2) members of the Gallery left the meeting at 5:55pm.

## **11. REPORTS OF COMMITTEE MEETINGS**

11.1 BUSH FIRE ADVISORY COMMITTEE MEETING HELD ON 3<sup>RD</sup> JULY 2018 There were no questions or clarifications raised in relation to this item.

## 12. OFFICER REPORTS

12.1 CEO'S Office

Nil.

## 12.2 ENGINEERING SERVICES

Nil.

## 12.3 DEVELOPMENT SERVICES

Cr S B Pollard declared an "Impartiality" interest in item 12.3.1 - WAPC Referral – Proposed Green Title & Subsequent Survey Strata Subdivision Proposal – Lot 90 (#51) Jocoso Rise, Wundowie (El Caballo) as the Director of Femora P/L is well known to him.

#### 12.3.1 WAPC Referral – Proposed Green Title & Subsequent Survey Strata Subdivision Proposal – Lot 90 (#51) Jocoso Rise, Wundowie (El Caballo)

There were no questions or clarifications raised in relation to this item.

Two (2) members of the Gallery left the meeting at 5:56pm.

## 12.3.2 Review of Local Planning Policy No.9 - Northam Airport Development

Clarification was sought around the following matters:

- Whether this item had any impact on agenda item 12.4.3. The Executive Manager Development Services advised that there is no impact.
- Whether consultation has occurred. The Executive Manager Development Services advised that this item initiates this process.





| Co | uncil Forum Meeting Notes |  |
|----|---------------------------|--|
| 11 | July 2018                 |  |

## 12.3.3 Development Application for a Motel – Lot 11 (9) John Street Northam – Request for Extension of Approval Time

Clarification was sought around the following matters:

- Whether this item had any impact on agenda item 12.4.3. The Executive Manager Development Services advised that there is no impact.
- How many times an extension has been granted as there is reference going back to 2009. The Executive Manager Development Services advised that this was due to the rezoning. This is the first extension for the current Development Application which was lodged on 23<sup>rd</sup> June 2016.
- 12.3.4 Development Contributions Plan Request to not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6

Clarification was sought around the following matters:

 Whether the matter was discussed at a Strategic Council meeting. The Chief Executive Officer confirmed that this report is the outcome of the discussion held at the Strategic Council Meeting held on 23<sup>rd</sup> May 2018.

## 12.4 CORPORATE SERVICES

#### 12.4.1 Accounts & Statements of Accounts – June 2018

The following queries were raised prior to the Council Forum meeting:

| Reference | Page<br># | \$      | Details<br>Reference                           | Question                                   | Query By   | Answer                                                                                                                                                                                              |
|-----------|-----------|---------|------------------------------------------------|--------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EFT 30080 | 82        | 800.25  | Andy's<br>plumbing - fix<br>running cistem     | Seems high                                 | Cr Pollard | Cistem was deemed<br>unserviceable and was<br>replaced, also another<br>cistem in the same duct was<br>tound to be leaking and was<br>serviced whilst on site.                                      |
| EFT 30085 | 83        | 2530.00 | Grass Valley<br>Fire Shed<br>Extension         | Extension or<br>new site?                  | Cr Pollard | Plans for Extension fo<br>existing shed                                                                                                                                                             |
| EFT 30108 | 87        | 6254.43 | Town Hall<br>remedial<br>Variation 3           | Why 3<br>variations?                       | Cr Pollard | This was to grey wash the<br>newly repaired decorative<br>trims. Cheaper to do while<br>Scatfold was already up<br>and finish the job off nicely,<br>overall job within budget.                     |
| EFT 30124 | 89        | 7980.50 | Bakers Hill Hall<br>yearly termite<br>inspect  | More<br>properties<br>involved?            | Cr Pollard | This was for all Shire buildings<br>yearly lemile inspections.                                                                                                                                      |
| EFT 30144 | 92        | 1238.07 | 4 padlocks                                     | Seems<br>extremely<br>high?                | Cr Pollard | Part of a bigger purchase,<br>multiple locks and new locks<br>for the new cemetery loilet                                                                                                           |
| EFT-30174 | 96        | 4993.45 | Final<br>rectification<br>works shade<br>sails | Why are we<br>paying for<br>rectification? | Cr Pollard | This is the final<br>invoice (\$4993.45) .1st<br>invoice was (\$44.941.05) Not<br>Rectification work, But EMES<br>directed AWP group for<br>work needed to get up to<br>standard and held the final |



| Reference  | Page<br># | ş        | Details<br>Reference                                              | Question                                         | Query By   | Answer                                                                                                                                                                                                                                                                     |
|------------|-----------|----------|-------------------------------------------------------------------|--------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            |           |          |                                                                   |                                                  |            | Payment which is this payment.                                                                                                                                                                                                                                             |
| EFT 30187  | 98        | 17009.7  | Return unspent<br>Kidsport funds                                  | See query in<br>Note 5 below                     | Cr Pollard | This includes GST, Please see below                                                                                                                                                                                                                                        |
| EFT 30192  | 99        | 7029.00  | Monthly check<br>of fire panel @<br>\$660, 2 Mag<br>locks \$5269? | Why so<br>frequent/exp<br>ensive?                | Cr Pollard | This was the Annual Fee hat<br>Monthly as stated<br>Correct These where the<br>new emergency locks<br>included in the budget<br>review                                                                                                                                     |
| IFT 30206  | 101       | 10933.5  | 30% deposit -<br>PDX Power Cell<br>conversion                     | Weighbridge<br>88                                | Cr Pollard | Yes for works on the<br>weighbridge at Old Quarry<br>Road Landfill site                                                                                                                                                                                                    |
| EFT 30217  | 104       | 499.08   | Master key lock                                                   | Expensive?                                       | Cr Pollard | This was to supply and install<br>whole new Master key lock<br>to suit our master key system<br>at Morby cottage.                                                                                                                                                          |
| EFI 30239  | 107       | 691.50   | Repair RH<br>Indicator                                            | Expensive?                                       | Cr Pollard | Attend Sile two times and<br>had to remove whole<br>console & Seat to allow far<br>witing from cab & repair wire<br>in floor junction                                                                                                                                      |
| EFT 30253  | 109       | 5456.84  | For Traffic<br>Management                                         | How did we<br>go re: on<br>staff<br>controllers? | Ct Pollaid | Due to the amount of<br>roadworks being carried out<br>at one time, contract<br>controllers needed to be<br>utilised                                                                                                                                                       |
| EFT 30364  | 1.28      | 10976.0  | For Traffic<br>Management                                         |                                                  |            | As above                                                                                                                                                                                                                                                                   |
| EFT 30366  | 129       | 6994.00  | Traffic<br>management<br>training                                 |                                                  |            | Training new staff members                                                                                                                                                                                                                                                 |
| EFT 30332  | 123       | 155,10   | Keys for new<br>lock                                              | Really??                                         | Cr Pollard | This was to supply and install<br>whole new Master key lock<br>to suit our master key system<br>at Morby cottage.                                                                                                                                                          |
| EFT 30341  | 125       | 379.67   | Spandex<br>Malaga - Paint<br>for banners                          | No paint in<br>Shire of<br>Northom?              | Cr Pollard | No, Banners in the ferrance<br>stipulate a specific paint, it is<br>only available in Perth                                                                                                                                                                                |
| EFT 30386  | 133       | 1738.00  | Asbestos report<br>on old steam<br>loco                           | Why are we<br>paying<br>for/doing<br>this?       | Cr Pollard | This was agreed to be done<br>with EMDS and Manager of<br>Health as a duty of care.                                                                                                                                                                                        |
| EFI 3040.1 | 137       | 1 1000.0 | Mixed Media -<br>contract<br>variation                            | Why<br>variation?                                | Cr Pollard | Additional filming required,<br>budget amended June<br>OCM.                                                                                                                                                                                                                |
| CHQ 34961  | 143       | 7943.36  | Water Corp<br>swimming pool<br>175 - 3076                         | Pool is closed<br>31/3 - why so<br>high?         | Cr Pollard | The pool is leaking and we<br>are losing around 55kl per<br>day. However, once we hil<br>a threshold amount of water<br>usage for the financial year,<br>we go up into a new rafe<br>band of \$2.39 per Kl. We hit<br>this in May, hence why the<br>price has skyrocketed. |







| Reference | Page<br># | \$      | Details<br>Reference          | Question               | Query By   | Answer                                                                                                                                                                     |
|-----------|-----------|---------|-------------------------------|------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           |           | 1959,43 | Water Corp BH<br>Rec 1/5-30/6 | Consumplio<br>n? High? | Cr Pollard | As above the water is being<br>charged at 2.39K) as it is the<br>last quader of the financial<br>year, total water usage<br>expense similar to the 16/17<br>financial year |

## 12.4.2 Financial Statement for the period ending 30th June 2018

The following queries were raised prior to the Council Forum meeting:

| Reference | \$      | Details Reference                                                                                   | Question                                                               | Query By   | Answer                                                                                                                                                                                                                                                                                                                |
|-----------|---------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Income    | Note 2  | Rates re Shopping<br>Centre still to be<br>calculated                                               | How will this<br>affect<br>2018/19 rates<br>modelling?                 | Cr Pollard | An Amount of 140k has been<br>include in the 2018/19 as an<br>interim rate for the shopping<br>centre, will not attect the<br>modelling,                                                                                                                                                                              |
|           | Note 5  | Kidsport Grant<br>underspend \$30656<br>Repaid to<br>Government                                     | Seems very<br>high<br>underspend<br>of \$50k<br>grant?                 | Cr Polkard | The grant funding for July to<br>December was paid in<br>advance. The amount we<br>received was \$27,500 excl gst,<br>we needed to repay \$12036.64<br>that was not spent in that<br>period. The grants from January<br>to April have been submitted for<br>\$12,308 excl gst. May and June<br>are yet to be claimed. |
| Expend    | Nole 20 | Pool gerators<br>electricity \$1/206<br>over                                                        | What was<br>budget<br>please?                                          | Cr Pollard | Budget was \$23,135.                                                                                                                                                                                                                                                                                                  |
|           | 1.3     | Water use<br>increased over<br>summer                                                               | Vsn't that to<br>be<br>expected?                                       | 1          | The last summer was drier than<br>previous years, with less summer<br>rainfall, therefore additional<br>watering was required.                                                                                                                                                                                        |
|           | Note 2/ | Newman Street.<br>Bakers Hill:<br>construction \$188k<br>actual on \$116k<br>budget i.e. \$70k over | Why such a<br>variation on<br>a relatively<br>straight<br>forward job? | Cr Pollard | The over expenditure was due<br>to Shire Labour plant etc to<br>make good the surface prior to<br>the contractors coming in, the<br>labour and plant had not been<br>budgeted for.                                                                                                                                    |

## 12.4.3 Changes to Airport Hangar Sites

Clarification was sought around the following matters:

• Which hangars are already leased and the impacts that may be incurred. The Coordinator Governance / Administration advised that hangars 2, 6 and 11 are vacant, 2 and 11 are currently leased, hangars 14 to 17 are vacant. Due to those with an existing lease they are unable to have a buffer zone. This may result in smaller hangar or a fire wall may be required. A buffer zone will not be achieved for all hangars.

Cr J E G Williams declared an "Impartiality" interest in item 12.4.4 - Perdaman Commercial Property Holdings Pty Ltd Deed of Easement for Lot 71 & 73





| Council Forum Meeting Notes |  |
|-----------------------------|--|
| 11 July 2018                |  |



Northam Boulevard as two of her sons one dependant, one not, work at red dot (dependant only casually).

Cr T M Little declared a "Proximity" interest in item 12.4.4 - Perdaman Commercial Property Holdings Pty Ltd Deed of Easement for Lot 71 & 73 Northam Boulevard as his daughter is a tenant of the Perdaman Group in the Boulevard and he is a Director of her business.

Cr Little departed the Council Chambers at 6:06pm.

#### 12.4.4 Perdaman Commercial Property Holdings Pty Ltd Deed of Easement for Lot 71 & 73 Northam Boulevard

There were no questions or clarifications raised in relation to this item.

Cr Little returned to the Council Chambers at 6:08pm. The Shire President advised that there were no questions or clarifications raised in relation to this item.

#### 12.4.5 Write off Debt for debtor M128

There were no questions or clarifications raised in relation to this item.

#### 12.4.6 Standing Orders Local Law 2018 Undertaking

Clarification was sought around the following matters:

- Whether this required the process to recommence / restart from the beginning. The Chief Executive Officer advised that it is his understanding that this is not required and changes are required to be made within six months. The Chief Executive Officer acknowledged the efforts of the Coordinator Governance / Administration as it is an extremely complex process.
- Whether other Council's are experiencing these issues given the local laws are based off of WALGA's model and the Department's of Local Governments advice. The Chief Executive Officer advised that many large Councils have their own legal teams or contract the services which is something Council may consider with future reviews. It is unsure whether other Councils are experiencing the same issues however Officers will provide feedback to WALGA and the Department around the process and the models as this was relied upon during the review, with the documents being sent to WALGA and the Department who would look at the key elements and confirm consistency with the models. The Coordinator Governance / Administration advised that the Joint Standing Committee's website outlines that there are approximately 130 Councils required to do undertakings and it is not uncommon.





Council Forum Meeting Notes 11 July 2018



- The Coordinator Governance / Administration advised that it is her understanding that the process is required to start from section 3.12 of the Local Government Act which requires the local laws to be readvertised.
- What was the fine for an offence? The Coordinator Governance / Administration advised that this is set at \$5,000.

#### 12.5 COMMUNITY SERVICES

Nil.

The Coordinator Governance / Administration departed the Council Chambers at 6:17pm and returned at 6:19pm.

Discussion was held around the following items which were provided separately to the Council agenda however will be included within the revised agenda to be published on 13<sup>th</sup> July 2018.

#### 12.3.6 Tender 4 of 2018 –Extension to Grass Valley Fire Brigade Shed

#### 12.1.1 WALGA Annual General Meeting

#### 13. MATTERS BEHIND CLOSED DOORS

The Chief Executive Officer advised there may be a late item to Council in relation to the Victoria Oval site. This will be provided to Elected Members as soon as the required information becomes available.

#### 14. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

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

The Shire President advised that the late items circulated separately to the agenda have already been discussed at the conclusion of item 12.5.

#### 16. DECLARATION OF CLOSURE

The Shire President declared the meeting closed at 6:33pm.





# 9.3 SPECIAL COUNCIL MEETING HELD 9<sup>TH</sup> JULY 2018

RECOMMENDATION / COUNCIL DECISION

Minute No: C.3412

Moved: Cr Pollard Seconded: Cr Proud

That the minutes of the Special Council meeting held on Monday, 9<sup>th</sup> July 2018 be confirmed as a true and correct record of that meeting.

CARRIED 10/0

10. ITEMS BROUGHT FORWARD FOR THE CONVENIENCE OF THOSE IN THE PUBLIC GALLERY

The Shire President advised that agenda item 12.3.5 - Proposed naming of New Road, Bakers Hill would be brought forward.

Cr R W Tinetti declared an "Impartiality" interest in item 12.3.5 - Proposed naming of New Road, Bakers Hill as the business owners effected by this are well known to him.

Cr J E G Williams declared an "Impartiality" interest in item 12.3.5 - Proposed naming of New Road, Bakers Hill as the affected landowners are well known to her.

**Cr A J Mencshelyi declared an "Impartiality" interest in item 12.3.5** - Proposed naming of New Road, Bakers Hill as he knows Annette and Rupert Poulton at 9 Yates Street. Very minimal.

Cr S B Pollard declared an "Impartiality" interest in item 12.3.5 - Proposed naming of New Road, Bakers Hill as the landowners affected are well known to him.

**Cr C L Davidson declared an "Impartiality"** interest in item 12.3.5 - Proposed naming of New Road, Bakers Hill as the business owners affected by this are known to him.



|  | 12.3.5 | Proposed naming of New Road, Bakers Hill |  |
|--|--------|------------------------------------------|--|
|--|--------|------------------------------------------|--|

| Address:             | Great Eastern Highway – Bakers Hill    |
|----------------------|----------------------------------------|
| Owner:               | Shire of Northam                       |
| File Reference:      | 6.3.2.7 / 166764                       |
| Reporting Officer:   | Benjamin Robbins                       |
|                      | Planning Officer                       |
| Responsible Officer: | Chadd Hunt                             |
|                      | Executive Manager Development Services |
| Voting Requirement   | Simple Majority                        |

### BRIEF

The purpose of this report is for Council to consider a request to name a portion of the new road being created as a component of the Great Eastern Highway improvement project in Bakers Hill. A request has been received from an adjoining landowner seeking to retain their street address of Yates Street.

In order to facilitate this request Council would be required to consent to the naming of the new road and a portion of Newman Street as Yates Street which will also permit the current street address of the adjoining property to be retained.

ATTACHMENTS

| Attachment 1: | Location plan and Road Upgrading Plans    |
|---------------|-------------------------------------------|
| Attachment 2: | Proposed street name plan (Option 1)      |
| Attachment 3: | Intersection modification plan (Option 2) |
| Attachment 4: | Letter of request                         |
|               |                                           |

# BACKGROUND / DETAILS

As a component of the upgrading project being undertaken the street known previously as Yates Street is in the process of being formally closed and amalgamated with the adjoining property. Council resolved to formally close Yates Street at its meeting held on August 16<sup>th</sup>, 2017. The formal closure procedure is currently with the Department of Planning, Lands and Heritage.

A request has been received from the owner of the property adjoining the former Yates Street road seeking Council to maintain their legal street address (9 Yates Street, Bakers Hill). Within the plans endorsed by Council for the upgrade project (Refer Attachment 1) the adjoining property owner would have a street address of Newman Street.



In order to facilitate the request received to retain the current property address Council would be required to rename the new road and a portion of Newman Street to Yates Street (Refer to attachment 2). In addition to facilitate the change in road priority, the current intersection of the new road and Newman Road would need to me modified (Refer to attachment 3).

# CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 5: Infrastructure & Service Delivery

Outcome 5.3: To have safe, well-maintained community infrastructure and services to a standard expected of a Regional Centre.

Action: Advocate for the Bakers Hill Great Eastern Highway redesign works.

Financial / Resource Implications

There will be minimal administrative costs associated with the recommendation. The intersection upgrade will be approximately \$10,000. There is currently no specific budget allocation for these works.

Legislative Compliance

Land Administration Act 1997 (sections 56 & 58) (LAA)

Policy Implications

The naming of roads is required to be assessed through Landgate by the Geographic Names Committee.

Stakeholder Engagement / Consultation

Please refer top attachment 4 for correspondence from the adjoining landowner seeking Council to retain current legal street address.

Over the past several years both the Shire of Northam and Main Roads have held numerous stakeholder and community meetings regarding this project.

Staff have consulted with Landgate who have confirmed that they would support the following actions:

- 1. The name Yates Street be removed from closed road;
- 2. The name Yates Street to be applied to the new road between Great Eastern Highway and Newman Street;
- 3. A portion of Newman Street between "new road" and current Yates Street (to be closed) be renamed Yates Street;
- 4. The new intersection of Yates and Newman be clearly defined with road treatment or signage (ie give way or stop sign) to ensure travellers on Newman are aware when they have crossed over to Yates.



Risk Implications N/A.

# **OFFICER'S COMMENT**

Council has a number of options with respect to the request submitted.

## Option 1

This would be to rename that section of new street shown in Attachment 1 only. This is as per the original plans however the adjoining landowner would be required to change their property address.

### Option 2

This would be to undertake the actions as indicated by Landgate which would enable the adjoining property owner to retain Yates Street as their property address. As discussed above the estimated cost of implementing this option is approximately \$10,000. The intersection is required to be modified so that the suggested new Yates Street is the priority road. A schematic design has been prepared and costed by Council staff (refer to Attachment 3)

Given the cost implications of Option 2 staff support the actions in Option 1. This will retain the name Yates Street in close proximity to the adjoining landowner and still directly intersects with GEH (approximately 100m east from its previous location). It obviously does not resolve the street address issue for the adjoining landowner and it is recognised that there will be inconvenience and costs for the landowner associated with changing the property's street address. With respect to the visitors to the existing business additional signage is proposed to be erected at the intersection of the new street and GEH as well as the intersection with Newman Street directing them to property.

RECOMMENDATION

That Council resolves to name the new section of road shown in Attachment 1 (Plan 201310-0575-C) as Yates Street subject to approval by the Geographic Names Committee.

The Coordinator Governance / Administration returned to the Council Chambers at 6:19m.



# MOTION / COUNCIL DECISION

Minute No: C.3413

Moved: Cr Tinetti Seconded: Cr Mencshelyi

That Council resolves to name the new section of road shown in Attachment 2 as Yates Street, including the renaming of a portion of Newman Street, subject to approval by the Geographic Names Committee and authorise the expenditure up to \$10,000 to make the necessary road adjustments.

CARRIED 9/1

Clarification was sought in relation to the following matters:

- The legal address and entry. The Executive Manager Development Services advised that this is recognised as Carlin Road however historically access has been via Yates Street. It was confirmed that the property does not abut the previous Yates or existing Newman Street as access is required over a reserve. Should Council resolve to proceed with the renaming of road as per Attachment 2, this will not be different from what has occurred historically.
- Whether Council can take possession from the Crown. The Chief Executive Officer advised that it is understood that this is not possible.
- How long the distance is between the end of the cul-de-sac to the landowners driveway. The Executive Manager Development Services advised that this is approximately 25 metres.

Debate was held around the motion.

# REASON FOR NOT SUPPORTING OFFICER RECOMMENDATION

Council was of the view that the impact of changing the address was too significant on the impacted business and hence the current address should be retained.



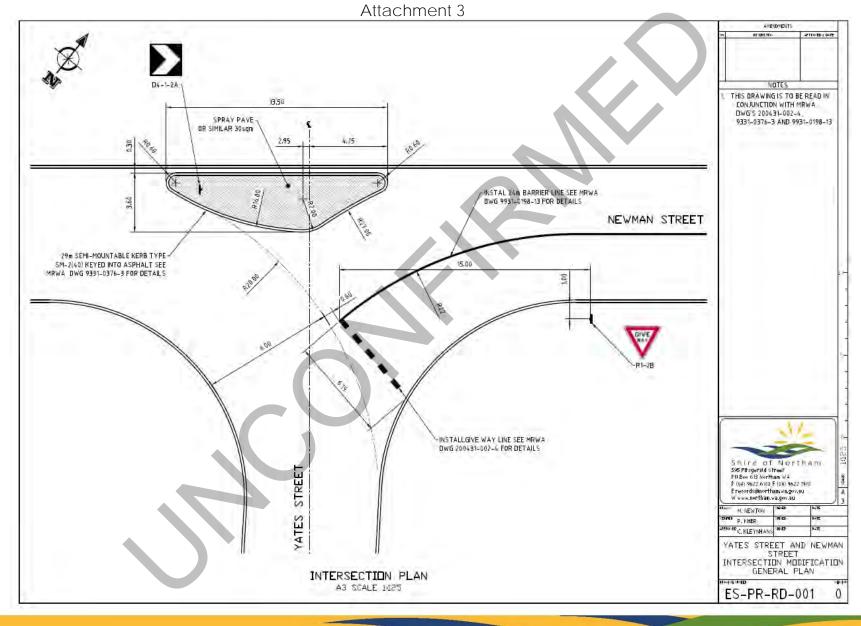












## Attachment 4

Summer Creek Restaurant, Brewery 9 Yates Street Bakers Hill 28/06/2018

Now that the Yates Street entrance off of the Great Eastern Highway to our property has been closed.

I am seeking the support of the Councilors & the Shire of Northam to find a solution to help us keep our legal address of 9 Yates Street Bakers Hill.

We are aware that this request to maintain 9 Yates Street will need to be submitted by the Shire of Northam, to the geographical naming committee. With your submission to the geographical naming committee, we request that the Shire of Northam support the maintaining of 9 Yates Street. As effected residence, we explain the reasons why.

We conduct our Business of a restaurant & micro brewery on our heritage listed property at this address.

- 1. This is our legal address for a commercial business, for licenses, insurance & banks. Our private residence is also at this address.
- 2. For historic reasons. 9 Yates Street has been the address of this property for many decades
- 3. Our patrons, many of whom travel from the metro area, know to find us at 9 Yates Street Bakers Hill.
- 4. Our advertising, business cards, web page & facebook page all use this address.

We look forward to a positive solution, Yours Sincerely A.Poulton

# 11. REPORTS OF COMMITTEE MEETINGS

**Cr J E G Williams declared an "Impartiality" interest in item 11.1** – Bush Fire Advisory Committee Meeting held on 3<sup>rd</sup> July 2018 as Secretary of the Bakers Hill Progress Association she has requested Progress input into the relocation of the Bakers Hill fire shed. Also, she is friends with the nominated Deputy BFCO (Simon Peters).

11.1 BUSH FIRE ADVISORY COMMITTEE MEETING HELD ON 3RD JULY 2018

Receipt of Minutes:

RECOMMENDATION / COUNCIL DECISION

Minute No: C.3414

Moved: Cr Della Seconded: Cr Mencshelyi

That Council receive the minutes from the Bush Fire Advisory Committee meeting held on 3<sup>rd</sup> July 2018.

CARRIED 10/0

Adoption of Recommendations:

# RECOMMENDATION

That Council:

- 1. Note the Community Emergency Services Manager Report as provided.
- 2. Note the Risk Assessment for vehicle and structural fires.
- 3. Endorse the construction of a new Bakers Hill Fire Shed on a portion of Reserve 3308 subject to approval being issued by the Department of Heritage, Planning and Lands and the additional funding being provided by the ESL.
- 4. Appoint Mr Mathew Macqueen as the Chief Bushfire Control Officer and Mr Simon Peters as the Deputy Chief Bushfire Control Officer for the 2018/19 period.
- 5. accept the revised Fire Breaks & Fuel Load Notice for the 2018/19 period subject to the following amendments:
  - a. Section 1 Building Protection Zone, item 15 being removed which relates to roof mounted evaporative air coolers being fitted with ember proof screens;

- b. Section 3 Land with an area greater than 10,000m<sup>2</sup> (1 hectare), item 3(2) add 'excluding cropped and/or stubble land';
- c. Section 10 Harvest, Movement of Vehicles and Hot Works Ban, Remove the proposed additions as highlighted in Attachment 1.
- d. Amending the Firebreak requirements to be consistent with the requirements detailed in 2017/18 Firebreak & Fuel Load Notice(with reference to having different requirements for lots less than 10 hectares and a separate section for lots greater than 10 hectares) with the addition of remnant vegetation requiring a firebreak of 3 metres within 10 metres of the property boundary.
- 6. Endorse sections 1 and 2 of the Bush Fire Manual as completed and approved by brigade representatives.
- 7. Request the Chief Executive Officer to investigate an annual fee for the Chief and Deputy BFCO for the 2018/19 season and the findings be presented to the next Bush Fire Advisory Committee meeting.

Clarification was sought in relation to the following:

- Whether the concerns raised by Mr Marris have an impact on the recommendation. It was confirmed that they do have an impact. The Executive Manager Development Services advised that if Council is not comfortable adopting the manual it was suggested that this be represented to the Bush Fire Advisory Committee. The Chief Executive Officer advised that Council can deal with the recommendation excluding item 6 and deal with this item through a separate resolution. It was advised that the minutes are not being questioned in terms of their accuracy, rather the outcomes from the workshop held are raised as not being reflected in the manual.
- Risk to Resource assessment. The Executive Manager Development Services advised that this review is currently underway, it is expected to be finalised prior to the next bush fire season. This could potentially result in a unit being reallocated from one brigade to another and may not necessarily mean that a new unit is required to be purchased.
- The location of the Bakers Hill fire shed, as there is no plan identifying the reserve. The Executive Manager Development Services advised that this is where the current BMX track is located.
- The Fire Break Notice being containing more information than previous years, with reference being made to the items listed in the recommendation for amendment. The Executive Manager Development Services advised that this is what was recommended and the items listed are items to be removed.

Cr Della moved the following motion, excluding item 6 of the recommendation. Cr Williams advised that she wished to move an amendment relating to item 3 to include that the matter regarding the fire shed be referred back to Council for formal approval following the submission of a planning application and consultation with adjoining landowners and the Bakers Hill Progress Association. Cr Della agreed for this to form part of the motion.

# RECOMMENDATION / COUNCIL DECISION

Minute No: C.3415

Moved: Cr Della Seconded: Cr Mencshelyi

That Council:

- 1. Note the Community Emergency Services Manager Report as provided.
- 2. Note the Risk Assessment for vehicle and structural fires.
- 3. Endorse the construction of a new Bakers Hill Fire Shed on a portion of Reserve 3308 subject to approval being issued by the Department of Heritage, Planning and Lands and the additional funding being provided by the ESL to be referred back to Council for formal approval following the submission of a planning application and consultation with adjoining landowners and the Bakers Hill Progress Association.
- 4. Appoint Mr Mathew Macqueen as the Chief Bushfire Control Officer and Mr Simon Peters as the Deputy Chief Bushfire Control Officer for the 2018/19 period.
- 5. Accept the revised Fire Breaks & Fuel Load Notice for the 2018/19 period subject to the following amendments:
  - a. Section 1 Building Protection Zone, item 15 being removed which relates to roof mounted evaporative air coolers being fitted with ember proof screens;
    - Section 3 Land with an area greater than 10,000m<sup>2</sup> (1 hectare), item 3(2) add 'excluding cropped and/or stubble land';
  - c. Section 10 Harvest, Movement of Vehicles and Hot Works Ban, Remove the proposed additions as highlighted in Attachment 1.
  - d. Amending the Firebreak requirements to be consistent with the requirements detailed in 2017/18 Firebreak & Fuel Load Notice(with reference to having different requirements for lots less than 10 hectares and a separate section for lots greater than 10 hectares) with the addition of remnant vegetation

requiring a firebreak of 3 metres within 10 metres of the property boundary.

6. Request the Chief Executive Officer to investigate an annual fee for the Chief and Deputy BFCO for the 2018/19 season and the findings be presented to the next Bush Fire Advisory Committee meeting.

CARRIED 10/0

# RECOMMENDATION / COUNCIL DECISION

Minute No: C.3416

Moved: Cr Williams Seconded: Cr Della

That Council refer the presented sections 1 and 2 of the Bush Fire Manual back to the Bush Fire Advisory Committee for further consideration in light of concerns raised by the Grass Valley Bush Fire Brigade.

CARRIED 10/0

# Attachment 1



Shire of Northam Heritage, Commerce and Lifestyle

# Shire of Northam

Minutes

**Bush Fire Advisory Committee** 

3 July 2018



#### DISCLAIMER

This agenda has yet to be dealt with by the Council. The Recommendations shown at the foot of each item have yet to be considered by the Council and are not to be interpreted as being the position of the Council. The minutes of the meeting held to discuss this agenda should be read to ascertain the decision of the Council.

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| 7. | URGENT BUSINESS APPROVED BY PERSON PRESIDING OR BY DECISION                                                                     |
| 8. | DATE OF NEXT MEETING                                                                                                            |
| 9. | DECLARATION OF CLOSURE                                                                                                          |





#### 1. DECLARATION OF OPENING

The Executive Manager Development Services, Mr Chadd Hunt declared the meeting open at 5:30pm.

The Executive Manager Development Services advised that the Committee is required choose one of themselves to preside at the meeting, in accordance with Section 5.14 of the Local Government Act 1995 due to the presiding member not being in attendance.

Mr Mathew Macqueen nominated Tyron McMahon to be the presiding member at the meeting. No other nominations were received.

### COMMITTEE DECISION

Minute No: BFAC.179

Moved: Mr Mathew Macqueen Seconded: Mr Scott Horlin

That Tyron McMahon be appointed as the presiding member for the Bush Fire Advisory Committee meeting held on 3<sup>rd</sup> July 2018.

CARRIED 10/0

Mr McMahon took the Chair.

#### 2. ATTENDANCE

#### Voting Committee:

Councillor – Shire of Northam Chief Bush Fire Control Officer Deputy Bush Fire Control Officer Inkpen Brigade Clackline Muresk Brigade Bakers Hill Brigade Irishtown Brigade Southern Brook Brigade Wundowie Volunteer Fire and Rescue Service

Northam Volunteer Fire and Rescue Service

Carl Della Mathew Macqueen Simon Peters Linton Mincherton Liam Connolly Steve Gray Murray McGregor Paul Antonio Tyron McMahon Scott Horlin

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#### Non-Voting:

Northam Volunteer Fire and Rescue Service

#### Brett Turnbull

Representatives and Staff: Executive Manager Development Services A/Community Emergency Service Manager Executive Assistant – CEO

Chadd Hunt Brendon Rutter Alysha Maxwell

Michael Pasotti

Sven Andersen

Terry Little

Daniel Hendriksen

### 2.1 APOLOGIES

#### Non-Voting:

Department of Parks and Wildlife (Perth Hills) Department of Fire and Emergency Services Acting Are Officer Upper Wheatbelt (DFES)

Voting Committee:

Councillor - Shire of Northam

3. DISCLOSURE OF INTERESTS

| ltem Name                                                                  | ltem<br>No. | Name               | Type of<br>Interest | Nature of Interest                     |
|----------------------------------------------------------------------------|-------------|--------------------|---------------------|----------------------------------------|
| Appointment of 2018/19<br>Chief Bush Fire Control                          | 5.3         | Mathew<br>Macqueen | Impartiality        | Nominated as CBFCO.                    |
| Officer (CBFCO) and<br>Deputy Chief Bush Fire<br>Control Officer (DCBFCO). |             | Simon Peters       | Impartiality        | Nominated as<br>DCBFCO.                |
| Attendance<br>Fee/Honorarium for the                                       | 5.6         | Mathew<br>Macqueen | Financial           | Potential financial benefit as CBFCO.  |
| CBFCO and DCBFCO<br>Positions.                                             | -           | Simon Peters       | Financial           | Potential financial benefit as DCBFCO. |





#### 4. CONFIRMATION OF MINUTES

4.1 COMMITTEE MEETING HELD 10 APRIL 2018

**RECOMMENDATION / COMMITTEE DECISION** 

Minute No: BFAC.180

Moved: Cr Carl Della Seconded: Mr Mathew Macqueen

That the minutes of the Bush Fire Advisory meeting held 10<sup>th</sup> April 2018 be confirmed as a true and correct record of that meeting.

CARRIED 10/0





#### 5. COMMITTEE REPORTS

#### 5.1 CHIEF BUSHFIRE CONTROL OFFICER (CBFCO) REPORT

| Address:             | N/A                                                  |
|----------------------|------------------------------------------------------|
| Owner:               | N/A                                                  |
| File Reference:      | 5.1.3.1                                              |
| Reporting Officer:   | Mathew Macqueen<br>CBFCO                             |
| Responsible Officer: | Chadd Hunt<br>Executive Manager Development Services |
| Voting Requirement   | Simple Majority                                      |

#### BRIEF

For the Committee to receive and note the report provided by the Chief Bushfire Control Officer.

#### ATTACHMENTS

Nil.

#### **BACKGROUND / DETAILS**

The CBFCO report for the 2017/18 bushfire season has been provided under the 'Officer's Comment' of this report.

#### CONSIDERATIONS

# Strategic Community / Corporate Business Plan Theme Area 3: Safety and Security

Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

#### Financial / Resource Implications Nil.

#### Legislative Compliance Nil.

**Policy Implications** Nil.

Stake Holder Engagement / Consultation Nil.

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Risk Implications

OFFICER'S COMMENT

Report to be provided on the night

RECOMMENDATION

That Council note the Chief Bushfire Control Officer Report as provided.

Discussion

The Chief Bushfire Control Officer advised that there is no report to provide.





#### 5.2 COMMUNITY EMERGENCY SERVICES MANAGER REPORT

| Address:             | N/A                                                    |
|----------------------|--------------------------------------------------------|
| Owner:               | N/A                                                    |
| File Reference:      | 5.1.3.1                                                |
| Reporting Officer:   | Brendon Rutter<br>Community Emergency Services Manager |
| Responsible Officer: | Chadd Hunt<br>Executive Manager Development Services   |
| Voting Requirement   |                                                        |

#### BRIEF

For the Committee to receive and note the update provided by the Community Emergency Services Manager.

#### ATTACHMENTS

| Attachment 1: | Progress against Outstanding BFAC / Council decisions. |
|---------------|--------------------------------------------------------|
| Attachment 2: | Northam Risk Assesment.                                |

#### **BACKGROUND / DETAILS**

N/A.

Nil.

CONSIDERATIONS

# Strategic Community / Corporate Business Plan

Theme Area 3: Safety and Security Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

Financial / Resource Implications

#### Legislative Compliance Nil.

Policy Implications Nil.

Stake Holder Engagement / Consultation Nil.

**Risk Implications** 

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Nil.

#### OFFICER'S COMMENT

The 2017/18 bush fire season is officially over, and as we move into the training season, it is important to acknowledge the dedication and commitment of each brigade throughout the last season. Although it was a relatively quiet season, some brigades were very busy once we moved into the restricted season.

As is often the case those first few weeks of the unrestricted period had brigades especially busy with unattended burns and the professionalism displayed by our brigade members whilst out in the public realm has received positive comments from members of the public so please pass this on to all your members along with my sincere gratitude for making my transition into this role seamless.

**Annual Dinner** - On the 25<sup>th</sup> of May we had a firefighter's dinner, and although the numbers were down on last year it was still a good night and those that attended enjoyed themselves. Thank you for those that came along and I look forward to building on this for next year.

On the night we had some life memberships to hand out to 4 of our volunteers,

Phil Gentle – Grass Valley BFB Alan Brockman – Bakers Hill BFB John Chitty – Bakers Hill BFB Gordon Ashman – Bakers Hill BFB

Each member has received a framed certificate, a jarrah plaque and a lapel pin in recognition of their dedication, compassion and commitment to both their brigade and indeed their community.

**Full face masks** – July will be the start of the rollout of the Scott Pro full face respirators and FII be contacting each brigade to tee up a time to deliver the annual refresher training for these masks. These will be allocated to each brigade on a 1 per seat basis. The members present on the night will touch up on donning and doffing the mask as well as effective cleaning of the masks ensuring that they remain operationally ready for use.

**PPC** – July will also see the role out of some new items of PPC. In May I sent out the PPC register to all brigades to enable the equipment officer or captain to liaise with members to ensure that all active members have the required PPC as required. Many of you may have noticed that BFB members are now eligible to order cotton turnout shirts as part of your standard operational uniform. All active members are eligible to be supplied with 2 shirts initially with any replacement shirts ordered on a case by case basis.





I've received some of the registers back from brigades and these shirts will be ordered in July, any brigades that are yet to supply your register with the sizes for the shirts, please do so ASAP, as you can imagine the orders are going to take some time to produce as there will be thousands ordered across the state so the sooner we get ours ordered the sooner I can get them issued.

Annual appliance service – It is the time of year were we will be getting all appliances serviced ready for the new season. This will take place during August and September, all appliances will be serviced including axillary pumps. In the coming weeks I'll be sending out a vehicle fault request sheet, please ask your equipment officers to complete the form and return to me as this information will be sent to the local repairers to quote on any additional works. Once the work has been scheduled, I'll be in touch with your EQ officers & captains to advise the repair schedule for your brigade appliance, and the repairer will collect from station, carry out the works and return once complete.

# Risk Assessment of BFB members attending Structural & Vehicle Fires outside of gazetted town sites.

Due to a previous BFAC resolution a risk assessment has been undertaken to assess the risk posed to BFB members by attending Structural and Vehicle fires outside the gazetted town sites. The assessment has been developed in accordance with the Australian Standard AS/NZ 3100:2009 and has been endorsed by the office of Emergency Management as compliant.

The purpose of the risk assessment was to identify the hazards and through the development of processes & procedures as outlined in the Shire of Northam SOP 13 & SOP 14, apply the treatments to reduce these risks. By following the procedures outlined in the above SOP's the risk has been minimised as much as practical.

**Community Engagement –** A recent email was sent out to brigades about some options for community engagement, I have developed a cache of items that are available to all brigades to book out for any community exercise the brigade wishes to take part in. The cache has a collection of colouring in posters to hand out to kids, some helmets, tunics for the kids to dress up in and maybe get a photo in the truck, and also some recruitment information for mum and/or dad that might be interested in joining their local brigade.

Over the next 2 weeks I'll be attending each station and adding a shared calendar on the station pc, this is how the cache can be booked. If possible I'll request 7 days' notice where practical to enable me to ensure all stocks of colouring pages etc. are replenished and ready for the next group.

**Brigade Training –** On the weekend of the 24<sup>th</sup> June, members from Bakers Hill & Grass valley attended a vehicle fire training session with Wundowie VFRS. The members who attended seemed to enjoy the exercise and have left with a better understanding of the correct procedures and protocols surrounding

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vehicle fires. Perhaps the most important part of the training session, members learned about what to look out for at these incidents, also what crucial information is required in those first few minutes after arriving to be relayed to 6IP, as this will assist the OIC in developing his/her incident action plan at the same time as ensuring his/her crew safety.

Should any brigades be interested in taking part in extra brigade information/training sessions such as this, please feel free to contact me and I'll liaise with the relevant captains of the VFRS and facilitate this invaluable training which we can schedule into a programmed training session if required.

The feedback received from the VFRS members was extremely positive and they have suggested that they would be happy to train with our bush fire service volunteers on a regular basis and build on the excellent working relationship that was displayed on the day.

**Below Ground Hydrants –** In recent times I have been asked by members of brigades about the responsibility of maintaining below ground hydrants outside of the 2 gazetted town sites.

It is the responsibility of the brigade in which district the hydrants are situated to service, inspect & maintain these hydrants at least once every 2 years, but can be done sooner if the brigade choses.

It takes less than 5 mins to service a hydrant, and the necessary equipment and training will be provided upon request.

Servicing these below ground hydrants familiarises brigade members with their district and over time, they will develop a mental note of the hydrants in their district which will assist in an emergency. Any hydrants that are deemed defective are reported to the Water Corp for repair/replacement if required.

**Public Standpipes –** All brigades have been provided with a public stand pipe swipe card to access water from the 5 electronic standpipes strategically dotted throughout the shire. These standpipes are for emergency use only and should only be used to fill the appliance if engaged in firefighting activities only.

This allows me to accurately track the usage of the water at these stand pipes and to assign the consumption to an active incident for cost control measures. Please use existing methods for filling the appliance.

#### Shire of Northam Volunteer Bush Fire Service, Safety Committee

Friday the 6<sup>th</sup> of June 2018 was the inaugural meeting of the Volunteer Bush Fire Service, Safety Committee.

We had a representative from the following 3 brigades:





Joe Marasco – Clackline/Muresk Kris Brown – Bakers Hill Murray McGregor – Irishtown.

The first meeting we had a visit from Mr Greg Cooke from the Local Government Insurance Scheme (LGIS). There was a lot of excitement on the night as Mr Cooke who is a volunteer FF himself (SWORD) confirmed this is the first committee of its kind anywhere in WA, and possibly the country. The Safety Committee will be responsible for responding to safety issues throughout the shire and will then make recommendations to BFAC for discussions. The committee will meet quarterly approx. 1 month prior to BFAC to ensure any agenda items are raised in time for BFAC.

The committee will keep in touch during all other times via email or on an as needed basis if an important safety issue requires immediate attention. We are still calling on interested representatives from the remaining brigades, so please ask your brigades if there is any interest, and if so to contact me to find out how to be involved.

The minutes of the meeting are attached for review.

**Grass Valley Shed Extension –** The project is at Tender stage at the moment, once all tender documentation has been received, the assessment phase will begin and the assessment panel will make a recommendation to council for appointment. As soon as construction starts the Station will no longer be operational, and as a result the Grass Valley 4.4 will be temporary located at a location yet to be decided by the brigade as to remain accessible by members in the event of an incident.

I'm working on a timeframe that the extension will be completed in time for the coming season, but further updates will be provided to the brigade as the building progresses.

**Bakers Hill Fire Shed** – After extensive consultation with the brigade, it has been decided by vote by from the brigade members that extending the shed in its current location would be not be a viable option as parking is already an issue and access onto the highway is becoming dangerous due to the steep incline off Tames Rd. The brigade was provided with four possible locations to consider a potential relocation, and stakeholders in the area have been consulted.

The location decided by the brigade as the most suitable is off Yates St in Bakers Hill adjacent to the pipeline and the BMX Track. This location is most suitable as it is already cleared, the ground requires minimal earth works and is a safer location for emergency vehicles entering the highway as Yates St is already closed to the public so would form part of the driveway to the new shed. I have requested to DFES that the money provided from the ESL for the 2017/18 year be rolled over to the 2018/19 financial year.





Additional to this roll over of funds, I've made a further request to DFES on behalf of the brigade through this year's grant submission for the allocation of some extra funds to enable a new shed to be built at the proposed location, highlighting the likely need to consider future expansion on the western edge of the Shire. A new shed at the proposed location is a much more responsible use of public funds, and the proposal has been supported by the District Officer and the Superintendent of the Goldfields/Midland Region, as DFES is the controlling agency for the ESL grant funding it is promising that we have received such high level support on our 2018/19 ESL Grant Application.

It is hoped that this shed will also be ready for the coming season, however Bakers Hill will still be operational from the existing shed until completion of the new premises.

I would like to thank the members from both Grass Valley and Bakers Hill for the significant amount of time they have put into these projects from conception to design stage, it has made the management of these projects much more efficient.

**RECOMMENDATION / COMMITTEE DECISION** 

Minute No: BFAC.181

Moved: Mr Steve Gray Seconded: Mr Murray McGregor

That Council note the Community Emergency Services Manager Report as provided.

CARRIED 10/0

**RECOMMENDATION / COMMITTEE DECISION** 

Minute No: BFAC.182

Moved: Mr Paul Antonio Seconded: Mr Murray McGregor

That Council:

1. Note the Risk Assessment for vehicle and structural fires.

 Endorse the construction of a new Bakers Hill Fire Shed on a portion of Reserve 3308 subject to approval being issued by the Department of Heritage, Planning and Lands and the additional funding being provided by the ESL.

CARRIED 10/0

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#### Discussion

Clarification was sought in relation to whether the correct wash facilities will be provided for the face masks which will eliminate risk of contamination (i.e. specific wash basins). The Community Emergency Services Manager advised that this will initially occur in the wash basins that are existing at the facilities with sanitiser. Providing the specific facilities will be investigated in the future.







|            |              |            |                                                                                     | Attachment 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                                                                                                                                                                                                                                                                                                             |                   |        |
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| Date       | Motion<br>No | ltem<br>No | Subject                                                                             | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Action<br>By | Comment                                                                                                                                                                                                                                                                                                                     | Date<br>Completed | Status |
| 16/03/2016 | C.2655       |            | ADOPTION OF THE<br>RECOMMENDATIONS OF<br>THE BUSHFIRE ADVISORY<br>COMMITTEE MEETING | <ol> <li>That Councit</li> <li>Review all (any) current local Laws that are bush fire related, including those that apply to fire breaks, and if they are tound to be out-of-date or not applicable that they be rescinded or amended.</li> <li>Request BFAC to investigate and report back to Council regarding the adoption of WALGA's Model Bush fire Brigade Local Laws as adopted by several other Shires to better reflect the current BUSH FIRES ACT 1954. LOCAL GOVERNMENT ACT 1995 and the FIRE AND EMERGENCY SERVICES ACT. Should Council decide that the adoption of "Local Laws" may be appropriate then these be developed in conjunction with the Shire of Northam's Bush Fire Brigades Administration Procedures Manuel.</li> <li>Note the progress on the BFAC Terms of reference working party.</li> <li>Endorse that the following restriction apply to the burning of garden refuse in acc ordance with Section 24G (2) of the Bush Fires Act 1954.</li> <li>During the prohibited period no burning without a permit. It is includes incinerators and on the ground burning.</li> <li>During the restricted period no burning on a property less than 2000m2 with in the Shire of Northam without a permit.</li> <li>During the restricted period properties 2000m2 and above can light a fire norther conditions of Section 24F (3) of the Act without a permit.</li> <li>Following the adoption of the above recommendation, place public notice of the new restrictions and include within the future Firebreak Orders for the Shire of Northam.</li> <li>Note the content of the Fire Permits report.</li> <li>Create a subcommittee to undertake a review of the existing and future structure of the Bush Fire Bigades as indicated within this report and requests that a further report be presented to BFAC with the findings</li> </ol> | CESM         | <ul> <li>1.Complete 2. Next BFAC 3.Next<br/>BFAC 4. Posted in Governent<br/>Gazette and local Paper on<br/>17/05/14 5. Ongoing 6. Complete<br/>7.Ongoing Subcommittee report<br/>next BFAC 8. Ongoing<br/>Subcommittee report next BFAC 9.<br/>Complete.</li> <li>Next meeting is to be held on 31<br/>May 2016.</li> </ul> | 17/05/2016        | Closed |





| Date       | Motion<br>No | ltem<br>No | Subject                                                                             | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Action<br>By | Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Date<br>Completed | Status |
|------------|--------------|------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|
|            |              |            |                                                                                     | of the review. The subcommittee is to consist of the<br>following members;<br>Daniel Hendriksen;<br>Ulo Rumjantsev;<br>Greg Montgomery; and<br>Rob Herzer.<br>8. Forms a subcommittee of BFAC, consisting of Daniel<br>Hendriksen as the Shire representative and David<br>Russell as the BFAC representative, to investigate and<br>report on the prospect of establishing a Central Heavy<br>Fast Reaction Bush Fire Brigade.<br>9. Notes the contents of the CESM report.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | MA.          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |        |
| 15/06/2016 | C.2722       | 11.5       | ADOPTION OF THE<br>RECOMMENDATIONS OF<br>THE BUSHFIRE ADVISORY<br>COMMITTEE MEETING | <ul> <li>That Councit: <ol> <li>Endorse, as elected by the members of the Bushlire Advisory Committee that Garry Shepherdson be the Presiding Member for the Bushlire Advisory Committee for the following 12 months, or until the next BFAC AGM;</li> <li>Endorses the BFAC Terms of Reference as attached to this agenda subject to the Notham and Wundowie Volunteer Fire Rescue Service (VFRS) being included as voting delegates;</li> <li>Accepts line Shice of Northam Bush Fire Bigades Administration Manual as attached to this agenda with the following modifications:</li> </ol> Part 3 <ol> <li>Change Date to 20 February as ESL Grant closes on 11 March.</li> <li>Ist Schedule - Part 2</li> <li>Remove point 1,</li> <li>Alfeference to CBFCO be replaced with: Brigade captain who will pass on to the CBFCO and CESM.</li> <li>Stehedule -Part 3</li> <li>Gle Include CESM in notification</li> <li>Gle Change date to 'by the BFAC annual general meeting'.</li> </ol> </li> </ul> | CESM         | 1 - Noted 2. 2/09/16 Complete -<br>Email to be sent to all BFAC<br>members with new Terms of<br>Reference 041124 3. 27/09/16<br>Complete - Email to be sent to all<br>Brigades 041474 4.Complete -<br>Email to be sent to both sub-<br>committees 5.05-Jul-2016<br>Complete - Published in<br>Government Gazette No. 122. 6.<br>Complete - Nutlation to be sent to<br>next meeting sent for 4th Oct 2016<br>7. 20/09/16 Complete - Followed<br>Chain of command and the<br>motion went forward to DOAC with<br>an expected date of March 2017<br>see DOAC Minutes 20/09/16 8.<br>2/09/16 Complete - Letter to be<br>sent to all officers contiming<br>appointment and considerations<br>attached there to 9. noted 10.<br>noted 11. 2/09/16 Complete -<br>Letter to Greg Montgomery to be<br>sent 12. 2/09/16 Complete - Letter<br>To Garry to be sent 13. 2/09/16<br>Complete - Letter to Mat to be sent<br>14&15 Noted 16. it would be | 17/11/2016        | Closed |





| ate | Motion Item<br>No No | Subject | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Action<br>By | Comment                                                                                                                | Date<br>Completed | Status |
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|     |                      |         | <ul> <li>3.7 Change date to 20 February as ESI Grant closes on 11 March.</li> <li>1st Schedule - Part 5</li> <li>Ihat after any reference to the CBFCO, this be tolowed by an additional reference to the DCBFCO and CESM.</li> <li>4. Merge the Subcommittee of BFAC with the existing subcommittee established for the creation of the new brigades:</li> <li>5. Endorse the 2016/17 Fire Break Order subject to the following amendments as presented in Altachment 2 of this report: <ul> <li>Section 1 - Rename to include rand between 1 hectare to 10 hectares;</li> <li>Section 1 - Remark to include rand between 1 hectare to 10 hectares;</li> <li>Section 2 - Rename to include land less than 1 hectare;</li> <li>Add a new socian after point 2 for 'Land over 10 hectares to only require 2 molto firebroaks; and</li> <li>Section 4 - Remove point 6 relating to divisional breaks;</li> </ul> </li> <li>8. Invite all Elected Members and experiment FCO's to attend the next fire Control Officer (FCO) meeting;</li> <li>7. Formally correspend with DFES regarding the current status of the Risk to Resource (R2R) model;</li> <li>8. Appoints the following fire Control Officers for the 2016/17 tire season;</li> <li>Inkpen BFB: Sim Kuiper Soren Neilson Clive Owen</li> <li>Bakers Hill BFB: <ul> <li>Uio Rumjantsev</li> <li>Steve Gray</li> </ul> </li> </ul> |              | prevelent to wait until the outcome<br>of the structure of the Rural Fire<br>Service is set by the State<br>Goverment. |                   |        |



| Date Motion<br>No | ltem<br>No | Subject | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Action<br>By | Comment | Date<br>Completed | Status |
|-------------------|------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|-------------------|--------|
|                   |            |         | <ul> <li>Simon Peters</li> <li>Gordon Ashman (Weather Officer Only)</li> <li>Clackline BFB: <ul> <li>Matt Macqueen</li> <li>Sue Booker</li> <li>Matthew Letch</li> <li>Blair Wilding</li> <li>Nick Tighe</li> </ul> </li> <li>Isishown BFB: <ul> <li>Don French (Permit Only)</li> <li>Ross MacKenzie</li> <li>Rob Hetzer</li> <li>David Russell</li> <li>Murray McGregor</li> </ul> </li> <li>Grass Valley BFB: <ul> <li>Gany Shepherdson</li> <li>Philip Lloyd</li> <li>Richard Manis (Permit Only)</li> <li>Paul Reynolds (Permit Only)</li> <li>Paul Reynolds (Permit Only)</li> </ul> </li> <li>Southern Brook BFB: <ul> <li>Paul Reynolds (Permit Only)</li> <li>Southern Brook BFB:</li> <li>Paul Reynolds (Permit Only)</li> </ul> </li> <li>Southern Brook BFB: <ul> <li>Paul Reynolds (Permit Only)</li> </ul> </li> <li>Northern Smith <ul> <li>Iperor Smith</li> <li>Iperor Smith</li> <li>Iphon Smith (Weather Officer Only)</li> </ul> </li> <li>Northam Fire &amp; Rescue Service <ul> <li>Greg Montgomery</li> </ul> </li> </ul> |              |         |                   |        |





| Date      | Motion<br>No | ltem<br>No | Subject                               | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Action<br>By | Comment | Date<br>Completed | Status |
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|           |              |            |                                       | <ol> <li>Modify the requirements to be a fully operational<br/>Active FCO to have undertaken the following DFES<br/>training modules in addition to having a minimum 3<br/>years fire Fighting Experience within the last 5 years.</li> <li>Introduction to Fire Fighting;</li> <li>Bush Fire Firefighting;</li> <li>Structural Awareness: and</li> <li>Crew Leader/Advanced Firefighter and/or<br/>Sector Commander FCO course or a<br/>refresher within the last 10 years.</li> <li>Endorse that the requirements for a Permithissuing FCO<br/>or Fire Weather Officer only is to have undertaken the<br/>following DFES training modules.</li> <li>FOC course or a refresher within the last 10<br/>years.</li> <li>Appoints Grag Montgomeny as a FCO for the Nertham<br/>Townsite;</li> <li>Appoints Grag Montgomeny as a FCO for the Nertham<br/>Townsite;</li> <li>Appoints Graf Shepherdson as the Chief Bush Fire<br/>Control Officer for the 2016/17 Season until the next<br/>BFAC AGM subject to the individual complying with<br/>the adopted minimum training and experience<br/>standards prior to the commencement of the 2016/17<br/>fire season;</li> <li>Appoints Math Macqueen as the Deputy Chief Bush<br/>Fire Control Officer for the 2016/17 Season until the<br/>next BFAC AGM subject to the individual complying with<br/>the adopted minimum training and experience<br/>standards prior to the commencement of the 2016/17<br/>fire season;</li> <li>Appoints Math Macqueen as the Deputy Chief Bush<br/>Fire Control Officer for the 2016/17 Season until the<br/>next BFAC AGM subject to the individual complying<br/>with the adopted minimum training and experience<br/>standards prior to the commencement of the 2016/17<br/>life season;</li> <li>Receive the Control Officer Report as provided.</li> <li>Request the Chief Executive Officer to prepare a<br/>detailed tensibility report on the proposed creation of<br/>both the Northam Central Bushlife Brigade and<br/>Wundowie Bushtire brigade. The report is to be<br/>submitted to the BFAC prior to further considerations<br/>by Council.</li> </ol> |              |         |                   |        |
| 5/10/2016 | C.2307       | 11.7       | ADOPTION OF THE<br>RECOMMENDATIONS OF | That Councit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CESM         | -       |                   | Closed |





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Bush Fire Advisory Committee Meeting Minutes **3 July 2018** 

| Date      | Motion<br>No | ltem<br>No | Subject                                                    | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Action<br>By | Comment                                                                                            | Date<br>Completed | Status |
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|           |              |            | THE BUSH FIRE ADVISORY<br>COMMITTEE (APPENDIX-<br>3)       | <ol> <li>Approve the Fire Control Officers for 2014/2015 as<br/>listed:<br/>Gany Shepherdson (CBFCO / Grass Valley)<br/>Mathew Macqueen (DCBFCO West / Clackline<br/>Muresk)<br/>Robert Herzer (DCBFCO East / hishtown)<br/>John Hansen (CESM)<br/>Gordon Ashman - Bakers Hill (Weather Officer Only)<br/>Ulo Rumjantsev - Bakers Hill<br/>Chris Barnington - Bakers Hill<br/>Geoff Both - Bakers Hill<br/>Mathew Macqueen - Clackline Muresk<br/>Sue Brooker - Clackline Muresk<br/>Sue Brooker - Clackline Muresk<br/>Phil Gentle (Weather Officer &amp; FCO) - Grass Valley<br/>Richard Manis - Grass Valley<br/>Don French - Irishtown<br/>Ross Mackenzie - Irishtown<br/>David Russell - Irishtown<br/>David Russell - Irishtown<br/>Sim Kuiper (Weather Officer &amp; FCO) - Inkpen<br/>Soren Neilson - Inkpen<br/>Clive Owen - Inkpen<br/>Aaron Smith - Jennapullin<br/>Trevor Smith - Jennapullin<br/>Brett Smith - Jennapullin<br/>Brett Smith - Jennapullin<br/>Lynlon Smith (Weather Officer Only) - Jennapulin<br/>Paul Antonio - Southern Brook</li> <li>Fhdorse the decommissioning of the Chedaring Road<br/>sland pipe.</li> </ol> |              |                                                                                                    |                   |        |
| 2/11/2016 | C.2850       | 9.1        | Bushfire Advisory<br>Committee (BFAC) – 25<br>October 2016 | That the minutes of the Bush Fire Advisory meeting held 31st May 2016 be confirmed as a true and correct record of that meeting subject to continuation that the attachment within Item 6.2-<br>BFAC Terms of Reference should state that the Chief Bushfire Control Officer and Deputy Chief Bushfire Control are Non-Voting members (as contained within the printed Agenda for the meeting).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CESM         | 17/11/16 Completed - Changes<br>made to BFAC Terms of Reference.<br>Emailed out to BFAC Committee. | 17/11/2016        | Closed |
| 2/11/2016 | C.2852       | 9,1        | Bushfire Advisory<br>Committee (BFAC) – 25<br>October 2016 | That Council revokes decision C2/22, Part 9, made on June 15, 2016 which reads as follows:<br>Modify the requirements to be a fully operational Active FCO to have undertaken the following DFES training modules in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CESM         | All references to this decision<br>removed                                                         | 17/11/2016        | Closed |





| Date      | Motion<br>No | ltem<br>No | Subject                                                    | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Action<br>By | Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Date<br>Completed | Status |
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|           |              |            |                                                            | addition to having a minimum 3 years Fire Fighting Experience<br>within the last 5 years –<br>i. Introduction to Fire Fighting<br>ii. Bush Fire Firefighting vii. Structural Awareness<br>iii. Crew Leader/Advanced Firefighter and/or<br>Sector Commander FCO course or a refresher<br>within the last 10 years.                                                                                                                                                                                                                                                              | 4            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |        |
| 2/11/2016 | C.2853       | 9,1        | Bushfire Advisory<br>Committee (BFAC) - 25<br>October 2016 | <ul> <li>BFAC recommends to Council that:</li> <li>BFAC members are given at least 5 working days after<br/>the minutes of a BFAC meeting are circulated to<br/>comment or raise issues associated with the wording<br/>of the minutes, before the BFAC minutes are included<br/>in a Council agenda; and</li> <li>Each dratt document considered by BFAC is<br/>amended in accordance with BFAC resolutions and<br/>the amended version is circulated to BFAC members<br/>for at least 5 working days for comment before it is<br/>included in the Council agenda.</li> </ul> | CESM         | W11/13 Completed - Changes<br>made to BFAC Terms of Reference.<br>Emailed out to BFAC Committee.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 17/11/2016        | Closed |
| 2/11/2016 | C.2854       | 9.1        | Bushfire Advisory<br>Committee (BFAC) – 25<br>October 2016 | BFAC recommends to Council that:<br>• The Shire undertakes an immediate risk assessment by<br>a competent person(s) into the readiness of BFB's to-<br>respond to structure and car fires in the Shire.                                                                                                                                                                                                                                                                                                                                                                        | CESM         | 15/11/16 EMDS discussing with LCIS<br>If they could undertake the risk<br>assessment -23/11/12 LGIS referred<br>the matter to Graham Swiff at DFES<br>to assist.<br>07-02-17 - Emailed DFES regarding<br>undertaking the Risk Assessment on<br>behalt of the Shire.<br>17/03/2017 - DFES are undertaking<br>the Risk Assessment which will be<br>provided as soon as possible. Some<br>instruction manuals have been<br>provided.<br>14/07/2017 - Still waiting for<br>Assessment to be completed by<br>DFES. No change.<br>18/12/2017 - Advice has been<br>received from DFES that they will<br>not prepare this as their are<br>multiple procedures as their are<br>multiple procedure in place.<br>Councits CESM has also prepared |                   | Open   |



| Bush Fire Advisory | Committee | Meeting | Minutes |
|--------------------|-----------|---------|---------|
| 3 July 2018        |           |         |         |



| Date       | Motion<br>No | ltem<br>No | Subject                                                                                              | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Action<br>By | Comment                                                                                                                                                                                                                                                                                                                                          | Date<br>Completed | Status |
|------------|--------------|------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|
|            |              |            |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              | a Standard Operating Procedure<br>specific to the Shire of Northam<br>which has been circulated to the<br>brigades. Due to DFFS not<br>completing, this will be required to<br>be completed by Council's CESM.<br>14/05/2018 - CESM is working with<br>guidance of the EM Northam, will<br>be tabled for discussion at the next<br>BFAC meeting. |                   |        |
| 2/11/2016  | C.2855       | 9.1        | Committee (BFAC) – 25<br>October 2016                                                                | BFAC recommends to Council that:<br>- Prior to the risk assessment has been undertaken and risk<br>control measures have been implemented, that a Standard<br>Operating Procedure is developed in consultation with DFES to<br>reduce the risk of injury to BFB personnel operating at structure<br>and car tires.                                                                                                                                                                                                | CESM         | 7/12/2016 - SOP 13 & 14 regarding<br>Vehicle and Structural fires is in<br>draft awaiting management<br>approval.12-1-2017 - will be sent<br>out to brigades in the week - 21-1-<br>17 SOP sent out via email to all<br>brigades and FCO's                                                                                                       | 21/01/2017        | Closed |
| 2/11/2016  | C.2856       | 9.1        | Committee (BFAC) – 25<br>October 2016                                                                | <ul> <li>That il be recommended to Council that it:</li> <li>Appeints Tyron McMahon as a Fire Control Officer for<br/>the 2016/17 Season subject to the individual<br/>complying with the adopted minimum training and<br/>experience standards.</li> </ul>                                                                                                                                                                                                                                                       | CESM         | 17/11/16 Complete Letter sent and<br>added to FCO List                                                                                                                                                                                                                                                                                           | 17/11/2016        | Closed |
| 2/11/2016  | C.2857       | 9.1        | Bushfire Advisory<br>Committee (BFAC) – 25<br>October 2016                                           | That it be recommended to Council that it:<br>Requests the FES Commissioner and/or the Minister for<br>Emergency Services to modify the restricted and prohibited<br>burning periods for the Shire of Northam to:<br>• Restricted 1st October to 30th November<br>• Prohibited 1st December to the 28th February the<br>following calendar year<br>• Restricted 1st March to the 30th April                                                                                                                       | CESM         | 25/11/2016 - Spoke with DEES<br>Northam to see how the process<br>works and if the motion would be<br>supported by the region.<br>7/12/16 Dratted letter to FES<br>Commissioner.2-2-2017 letter sent                                                                                                                                             |                   | Closed |
| 16/11/2016 | C.2878       | 12.3.4     | Appointment of Chief<br>Bush Fire Control Officer<br>and Deputy Chief Bush-<br>Fire Control Officers | <ul> <li>That Councit.</li> <li>1. Appoint Mathew Macqueen as the Chief Bush Fire<br/>Control Officer for the 2016/1/ Season until the next<br/>BFAC AGM subject to the individual complying with the<br/>adopted minimum training and experience standards.</li> <li>2. Appoint Simon Peters as the Deputy Chiet Bush Fire<br/>Control Officer for the 2016/17 Season until the next<br/>BFAC AGM subject to the individual complying with the<br/>adopted minimum training and experience standards.</li> </ul> | CESM         | Letters and certificates sent out to<br>Chiet and Deputy BFCO's, FCO list<br>updated and sent out to all FCO's<br>and placed on the website, AllSMS<br>and DFES records updated to<br>reflect change                                                                                                                                             | 18/11/2016        | Closed |







| Date       | Motion<br>No | Item<br>No | Subject                                                              | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Action<br>By | Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Date<br>Completed | Status |
|------------|--------------|------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|
| 15/02/2017 | C.2951       | 12.3.9     | Appointment as<br>Lieutenant of the Bakers<br>Hill Bushfire Brigade  | That Council appoint Tania Petersen, Kristafer Brown and<br>Palricia Rumjantsev as Lieutenants of the Bakers Hill Bushfire<br>Brigade until the next annual general meeting of the Brigade to<br>be held April 2017.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CESM         | Letters have been sent.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7/02/2017         | Closed |
| 19/04/2017 | C.2993       | 11.2       | BUSHFIRE ADVISORY<br>COMMITTEE MEETING<br>HELD ON 28th MARCH<br>2017 | <ul> <li>That Council: <ol> <li>Endorse the below exemptions to the Harvest Vehicle Movement and Hot Works Ban:</li> <li>The Shire of Northam Grants an Exemption to the Electricity Network Corporation (Trading as Westem Power) and their Contractors during a Shire imposed Harvest, Hot Works and Vehicle Movement Bans for works which cannot reasonably be postponed to a time with safer fire weather conditions. Conditions of the exemption:</li> <li>Compliance with the requirements as specified in the Department of Fire &amp; Emergency Services Total Fire Ban Exemption Notice for the Electricity Network Corporation as provided in Attachment I:</li> <li>Staff or Contractors are to contact the Chief Bush Fire Contral Otticer (CBFCO) and/or Community Emergency Service Manager (CESM) prior to activating the exemption:</li> <li>The CBFCO or CESM may suspend the exemption.</li> </ol></li></ul> <li>1.2 The Shire of Northam Grants an Exemption to the Water Corporation and their Contractors during a Shire imposed Harvest, Hot Works and Vehicle Movement Bans for works which cannot reasonably be postponed to a time with safer fire weather conditions. Conditions of the exemption:</li> <li>The CBFCO or CESM may suspend the exemption.</li> | CESM         | 1.1 The Shire of Northam Grants an<br>Exemption to the Electricity<br>Network Corporation: 9/05/17<br>Letter sent confirming exemption.<br>1.2 The Shire of Northam Grants an<br>Exemption to the Water<br>Corporation: 9/05/17 Letter sent<br>confirming exemption. 1.3 The<br>Shire of Northam Grants an<br>Exemption to the Brookfield Rail Pty<br>Ltd: 9/05/17 Letter sent confirming<br>exemption. 2. Endorse the Inkpen<br>Road Landfill Fire Management<br>Plan prepared by IW Projects Pty<br>Ltd on 20 January 2017; 26/4/17<br>Fire plan included in waste<br>management plan and<br>inplemented.<br>3. Endorse the Old Quary Road<br>Landfill Fire Management Plan<br>prepared by IW Projects Pty Ltd on<br>28 February 2017; 26/4/17 Fire<br>plan included in waste<br>management plan and<br>inplemented.<br>4. Note the Community<br>Emergency Services Manager<br>Report as provided; 9/05/17 NFA.<br>5. Note the Chiet Bushfire Control<br>Officer Report as provided; 9/05/17<br>NFA<br>6. Seek clarification from DFES in<br>regards to how prerequisite's<br>work/appty to their mininum FCO<br>training requirements; 9/05/17<br>Emailed to DFES awailing | 20/07/2017        | Closed |





| Date | Motion Item<br>No No | Subject | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Action<br>By | Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Date<br>Completed | Statu |
|------|----------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------|
|      |                      |         | <ul> <li>Community Emergency Service Manager (CESM) prior to activating the exemption:</li> <li>The CBFCO or CESM may suspend the exemption for a specified period; and</li> <li>Council may at any time review or revoke the exemption.</li> <li>The Shire of Northam Grants an Exemption to the Brookfield Rail PtyLtd, and their Contractors during a Shire imposed Harvest, Hot Works and Vehicle Movement Bans for works which cannot reasonably be postponed to a time with safer tire weather conditions. Conditions of the exemption:</li> <li>Compliance with the requirements as specified in the Department) of Fire &amp; Emergency Services Total fire Ban Exemption Notice for Brookfield Rail PtyLtd as provided in Attachment 3:</li> <li>Staff or Contractors are to contact the Chief Bush Fire Control Officer (CBFCO) and or Community Emergency Service Manager (CESM) prior to activating the exemption;</li> <li>The CBFCO ar CESM may suspend the exemption for a specified period; and</li> <li>Council may at any time review or revoke the exemption.</li> <li>Endorse the Inkpen Road Landfill Fire Management Plan prepared by IW Projects Pty Ltd on 20 January 2017;</li> <li>Findorse the Old Quary Road Landfill Fire Management Plan prepared by IW Projects Pty Ltd on 28 February 2017;</li> <li>Note the Community Emergency Services Manager Report as provided;</li> <li>Note the Community Emergency Services Manager Report as provided;</li> <li>Note the Community Emergency Services Manager Report as provided;</li> <li>Note the Community Emergency Services Manager Report as provided;</li> <li>The CBFCO at CFS in regards to how prerequisite's work/apply to their minimum FCO training requirements;</li> <li>Endorse that the notice of motion put forward by the Grass Valley BFB perfaining to FCO training</li> </ul> |              | response. Response recieved and<br>put forward to BFAC in June<br>meeting<br>7. Endorse that the notice of<br>motion put forward by the Grass<br>Valley BFB pertaining to FCO<br>training requirements is<br>reconsidered once the above<br>claritication is received; Awaiting<br>response from DFES on item 6 will<br>be re address at BFAC. Response<br>recieved and put forward to BFAC<br>in June meeting<br>8. Seek clarification from DFES in<br>regards to how they view brigade<br>members who have previously<br>completed the FCO course; and<br>9/05/17 Emailed to DFES awaiting<br>response. Response recieved and<br>put forward to BFAC in June<br>meeting<br>9. Request the Chief Executive<br>Officer to write to DFES expressing<br>the Grass Valley Brigade's concern<br>and disappointment of the pre-<br>delivery conditions of the Grass<br>Valley 4.4 unit which resulted in the<br>crews being at risk in four separate<br>instances in the 2016/17 fire<br>season. 28/04/17 Grass Valley 4.4<br>was taken to Host for a full<br>operational check of the Pumping<br>and plumbing system.<br>9/5/17 Spoke to DFES Fleet<br>regarding correspondence,<br>14/07/2017 - Item 9, prepared lefter<br>for CEO signing to forward to DFES.<br>21/07/2017 Lefter sent to DFES |                   |       |



| Date       | Motion<br>No | ltem<br>No | Subject                                                         | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Action<br>By | Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Date<br>Completed | Status |
|------------|--------------|------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|
|            |              |            |                                                                 | <ul> <li>requirements is reconsidered once the above clarification is received;</li> <li>8. Seek clarification from DFES in regards to how they view brigade members who have previously completed the FCO course; and</li> <li>9. Request the Chiet Executive Officer to write to DFES expressing the Grass Valley Brigade's concern and disappointment of the pre-detivery conditions of the Grass Valley 4.4 unit which resulted in the crews being at risk in four separate instances in the 2016/17 fire season.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                | All A        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |        |
| 19/07/2017 | C.3083       | 11.1       | BUSH FIRE ADVISORY<br>COMMITTEE MEETING<br>HELD ON 20 JUNE 2017 | <ul> <li>That Councit: <ol> <li>Note the Community Emergency Services Manager Report as provided;</li> <li>Appoints the following Fire Control Officers for the 2017/18 Season subject to the individual complying with the adopted minimum training and experience standards;</li> <li>Bakers Hill</li> <li>Ulo Rumjantsev</li> <li>Simon Peters</li> <li>Kristater Brown</li> <li>Suzanne Brown</li> <li>Gordon Ashman (Weather Officer only)</li> </ol> <li>Clackline / Muresk</li> <li>Matthew Macqueen</li> <li>Matthew Macqueen</li> <li>Matthew Macqueen</li> <li>Matthew Macqueen</li> <li>Matthew Macqueen</li> <li>Matthew Tetch (Permit Only until training requirement met)</li> <li>Blain Wikling (Permit Only until training requirement met)</li> <li>Nick Tighe (Permit Only until training requirement met)</li> <li>Phillip Lloyd</li> <li>Puil Gentle (Weather Officer only)</li> </li></ul> | CESM         | <ul> <li>T. Complete no action. 08/09/2017</li> <li>2. Complete - Certificates and acknowledgement letter set to FCO's New list created and added to website.</li> <li>3. Complete - Certificates and acknowledgement letter set to Chief and Deputy. New list created and added to website.</li> <li>4. Complete - Letter sent to FES Commissioner advising of the creation of the brigade. No aknowledgement received.</li> <li>6. Complete - Brigade created</li> <li>7. Advice has been received from DFES advising that they currently will not fund, further discussions with the Chief Superintendent of DFES have indicated that they will reconsider the matter and possible supply a 3.4 or high season unit for the next two years. Awaiting confirmation from DFES.</li> <li>8. Complete.</li> <li>9. This has been advertised on the Shire website, Facebook page and radio, interest has only been received from three members of the community. Item to be</li> </ul> |                   | Closed |





| Date | Motion<br>No | ltem<br>No | Subject | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Action<br>By | Comment                                                                                                                                                                               | Date<br>Completed | Status |
|------|--------------|------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|
|      |              |            |         | Inkpen - Sim Kuiper (Weather & Permit Only until training requirement met) - Clive Owen (Permit Only until training requirement met) - Nic Dewar Itishtown - Rob Herzer Southern Brook - Paul Antonio (Permit Only until training requirement met) Northam - Greg Montgomery - Daniel Hendriksen Wundowie - Tyron McMahon Jennapullin - Aaron Smith (Weather Officer only) Appoint Mr Mathew Macqueen as the Chief Bushfire Control Officer and Mr Simon Peters as the Deputy Chief Bushfire Act 1954; Create the Wundowie Bushfire Brigade under Section 41. Bushfire Act 1954; Create the proposed intention to create a joint Wundowie; Avertise the proposed intention to create a joint Wundowie BFB/VERS Brigade to attract new membership of volunteer; Submit a business case to DEES to tund the Wundowie Joint brigade out of the ESL and supply vehicles suitable for the area (Possibly a 3.40 and L1) make the necessary adjustments to the current buikling act |              | prepared for the next BFAC<br>meeting in 2018 (approx. March)<br>for direction on the matter.<br>10. Completed - Firebreak notice<br>printed and sent out with rates to<br>residents. |                   |        |



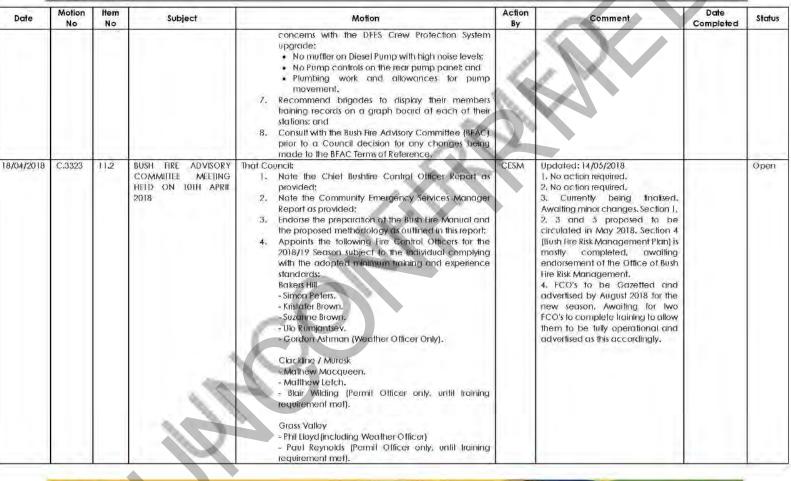


| Date       | Motion<br>No | ltem<br>No | Subject                                                                 | Motion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Action<br>By | Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Date<br>Completed | Status |
|------------|--------------|------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|
|            |              |            |                                                                         | <ol> <li>Create a specific fire district for Wundowie BFB to include the land east of tinley Valley Road, west of Coates and Sims road, and everything north of Great Eastern Highway. (See Map above).</li> <li>Advertise the proposed Northam Central Bushfire Brigade seeking expression of interest in the Northam locatty and present the tindings to a Bushfire Advisory Committee Meeting:</li> <li>Endorse the 2017/18 Fire Break Notice as previously adopted for the 2016/17 subject to the inclusion of:         <ul> <li>Giving landowners of land greater than Thectare the options of either installing a firebreak, stashing the enline property or a combination of both; and</li> <li>Minor streamlining changes to make the notice more readable for the general public.</li> <li>An alteration to the restlicted and prohibited burning period dates in section 9 of the Firebreak Notice to;</li> <li>Restricted; 1st December to 201h November; o Prohibited; 1st December to 201h April.</li> </ul> </li> </ol> |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |        |
| 20/12/2017 | C.3226       | 11.1       | BUSH FIRE ADVISORY<br>COMMITEE MEETING<br>HELD ON 14TH<br>NOVEMBER 2017 | <ol> <li>That Council:         <ol> <li>Note the Community Emergency Services Manager<br/>Report as provided.</li> <li>Allow permits to burn to be issued on any day of the<br/>week including Sundays.</li> <li>Request the Department of Fire and Emergency<br/>Services (DES) to review the Shire of Northam's Risk to<br/>Resource Plan, in liaison with the Shire of Northam.</li> <li>Request the dual the completion of the Risk to Resource<br/>Plan review the draft document be presented to a<br/>Bush Fire Advisory Committee and subsequently<br/>Council meeting for endorsement.</li> <li>Request the Department of Fire &amp; Emergency Services<br/>(DES) for the provision of a representative to assist the<br/>Brigades in liaising with the community to raise<br/>awareness about volunteers/bushtire sately and new<br/>recruits.</li> </ol> </li> <li>Send a letter to the Department of Fire and<br/>Emergency Services (DES) raising the following</li> </ol>                                               | CESM         | Update: 23/05/2018<br>I. No action required.<br>2. No action required.<br>3. Complete.<br>4. To be done after the review is<br>completed. expected to be after<br>June 2018.<br>5. To be actioned.<br>6. Complete. Raised with District<br>Officer, on site visit has occurred.<br>letter has been sent to DFES Future<br>Fleet raising issues<br>7. All Brigados have been provided<br>their training records. Decision<br>remains with Brigade in relation to<br>whether they wish to display these<br>records. Complete.<br>8. No action required. Noted for<br>future reference. |                   | Open   |



Shi E O

# Bush Fire Advisory Committee Meeting Minutes 3 July 2018

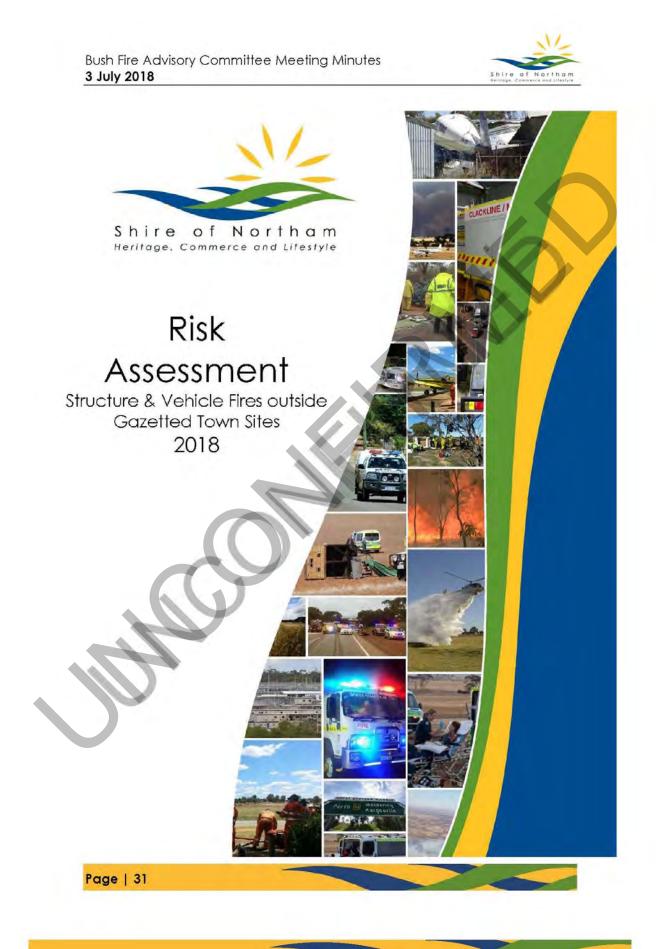






| Bush Fire Advisory Committee Meeting | Minutes |
|--------------------------------------|---------|
| 3 July 2018                          |         |







Structural & Vehicle Fires Outside Gazetted Town Sites.



SHIRE OF NORTHAM

Bush Fire Brigade Risk Assessment

This document has been prepared by the Community Emergency Service Manager in consultation with the following agencies - the Office of Emergency Management, the Department of Fire and Emergency Services and the Local Covernment Insurance Service (LGIS).

The Risk assessment and subsequent report has been developed in accordance with AS/NZS ISO 31000:2009 Risk Management – Principles and Guidelines.

This report must be read in conjunction with the BFB Risk Assessment 2018, the Shire of Northam Risk Statements for Structural & Vehicle Fires outside a gazette town site, Shire of Northam SOP.13 & SOP.14, DFES Directive 3,4 & DFES SOP 3.4.

West Australian government legislation referenced to compile this report, conduct the risk assessment and develop the Shire of Northam SOP's are as follows,

Fire Brigades Act 1942 Bush Fires Act 1954 Fire and Emergency Services Act 1998 Emergency Management Act 2005 Occupational Safety & Health Act 1984 Local Government Act 1995

All figures quoted in this report have been taken over a five year period from 1<sup>st</sup> July 2013 17<sup>th</sup>. May 2018, with all figures obtained from official DFES Incident reporting systems.





Structural & Vehicle Fires Outside Gazetted Town Sites.



#### Introduction

As volunteer Fire Fighters, there is an element of risk in everything that we do. We purposely place ourselves in harm's way to serve and protect our communities. Due to the risk placed on our volunteer fire fighters, several important processes and procedures have been developed to assist by developing a minimum standard of safety in what can be a hazardous environment.

This has been achieved by consulting with various personnel, other government agencies from across the country, and in accordance with multiple state and federal government legislation, including but not limited to the Occupational Safety & Health Act 1984, the Emergency Management Act 2005, the Fire Brigades Act 1942, Local Government Act 1995 & Shire of Northam Local Laws to name a few.

As a result of this consultation several Standard Operating Procedures (SCP's) and Directives and have been developed by the Department of Fire and Emergency Services as the Hazard Management Agency (HMA) for fire in the state of Western Australia.

The Shire of Northam aligns all processes and procedures with all relevant DFES SOP's, and Directives and have taken further measures by developing several SOP's that are contextualized to all bushfire brigades within the Shire of Northam.

Under the Bush Fires Act 1254, Shire of Northam Bush Fire brigades are the primary turnout to all structure and vehicle fires outside the gazette town sites of Northam and Wundowie which are serviced by their respective Volunteer Fire and Rescue Service.





Structural & Vehicle Fires Outside Gazetted Town Sites.



#### **1. Structural Fires**

The risk posed to Shire of Northam Bush Fire Brigades during the event of a structure fire outside of a gazetted town site is relatively low due to the low number of incidents in the past five years. The total number of incidents of exposure per brigade to Structure Fires outside the gazetted town sites for the reporting period is 21. The actual number of structure fires in the reporting area is likely to be much less due to multiple brigade turnout for a single incident. This figure has been broken down further as per the below breakdowns that identifies the risk posed to each brigade.

#### 6300 – Inkpen Volunteer BFB, Structure Fire response

| Incident Classification                    | Total |
|--------------------------------------------|-------|
| Building fire; insuff info to classify (0) | 0     |
| Building fire not classified (0)           | C     |
| Fire damaging structure and contents (1)   | 1     |
| Not specified (0)                          | 0     |
| Fire damaging contents only (0)            | 0     |
| Fire damaging structure only (0)           | 0     |
| Support External Agency (0)                | 0     |
| Total                                      | 1     |

#### 6029 - Bakers Hill Volunteer BFB, Structure Fire response

| Incident Classification                    | Total |
|--------------------------------------------|-------|
| Building fire; insuff info to classify (0) | 0     |
| Building fire not classified (0)           | 0     |
| Fire damaging structure and contents (1)   | 4     |
| Not specified (0)                          | 0     |
| Fire damaging contents only (0)            | 1     |
| Fire damaging structure only (0)           | 0     |
| Support External Agency (0)                | 0     |
| Total                                      | 5     |

# 6142 - Clackline/Muresk Volunteer BFB, Structure Fire

| Incident Classification                    | Total |
|--------------------------------------------|-------|
| Building fire; insuff info to classify (0) | 0     |
| Building fire not classified (0)           | 0     |
| Fire damaging structure and contents (1)   | 6     |
| Not specified (0)                          | Ō     |
| Fire damaging contents only (0)            | 6     |
| Fire damaging structure only (0)           | 0     |
| Support External Agency (0)                | 0     |
| Total                                      | 12    |

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Structural & Vehicle Fires Outside Gazetted Town Sites.

6300 - Irishtown Volunteer BFB, Structure Fire response Incident Classification Total

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| Building fire; insuff info to classify (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0     |
| Building fire not classified (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0     |
| Fire damaging structure and contents (1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0     |
| Not specified (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0     |
| Fire damaging contents only (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1     |
| Fire damaging structure only (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0     |
| Support External Agency (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | o     |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1     |

#### 6588 - Southern Brook Volunteer BFB, Structure Fire

| Total |
|-------|
| 0     |
| 0     |
| 1     |
| 0     |
| 1     |
| 0     |
| 0     |
| 2     |
|       |

#### 6267 - Grass Valley Volunteer BFB, Structure Fire response

| Incident Classification                    | Total |
|--------------------------------------------|-------|
| Building fire; insuff info to classify (0) | 0     |
| Building fire not classified (0)           | 0     |
| Fire damaging structure and contents (1)   | 8     |
| Not specified (0)                          | 0     |
| Fire damaging contents only (0)            | 1     |
| Fire damaging structure only (0)           | 1     |
| Support External Agency (0)                | O     |
| Total                                      | 10    |









Structural & Vehicle Fires Outside Gazetted Town Sites.



The Shire of Northam have identified that bush fire brigade members lack the appropriate training, PPC, and/or resources that would enable them to tackle these fires using defensive firefighting techniques.

Council have opted to adopt DFES SOP 3.4.1 with Shire of Northam SOP.14 that identifies an automatic mobilization of VFRS brigades, and requires bush fire brigade members to utilize offensive firefighting tactics only with a facus on protecting exposures, and hand operational control of the structure fire to the VFRS brigade Officer in Charge (OIC) who does have the relevant training, experience and/or resources to complete the task safely and in accordance with DFES Directive 3.4 – Structural Fire.

Shire of Northam bush fire brigades take on a support role during defensive firefighting operations and assist VFRS crew members as directed by the OIC until such a time as control is handed back to the brigade area's OIC, Chief Bush Fire Control Officer (CBFCO), Deputy Chief Bush Fire Control Officer (DC BFCO) or Shire of Northam Community Emergency Services Manager (CESM).

#### 2. Vehicle Fire

The total number of incidents for the reporting period of the past 5 years although higher than that of structure fires it is still compartively low, with a total of incidents of exposure per brigade of 53 reported incidents throughout the shire. The actual number of vehicle fires in the reporting area is likely to be much less due to multiple brigade turnout for a single incident. This figure can be further broken down into each brigade as demonstrated in the below charts.

| Incident Classification                                | Tota |
|--------------------------------------------------------|------|
| Aircraft fire (0)                                      | 0    |
| Vehicle fire; insuff info to classify (0)              | O    |
| Olf-road vehicles or mobile equipment fire (0)         | 0    |
| Not specified (0)                                      | 0    |
| Camper, caravan or rec. vehicle fire (not on block (0) | 0    |
| Vehicle fire not classified (0)                        | 0    |
| Support External Agency (0)                            | Ũ    |
| Passenger vehicle fire (6)                             | 6    |
| Water vessel fire (0)                                  | 0    |
| Rail vehicle fire (0)                                  | 0    |
| Road or transport vehicle fire (0)                     | 0    |
| Total                                                  | 6    |





Structural & Vehicle Fires Outside Gazetted Town Sites.

| Incident Classification                                | Tota |  |  |  |  |
|--------------------------------------------------------|------|--|--|--|--|
| Aircraft fire (0)                                      | 0    |  |  |  |  |
| Vehicle fire; insuff info to classify (0)              | 0    |  |  |  |  |
| Off-road vehicles or mobile equipment fire (0)         | 0    |  |  |  |  |
| Not specified (0)                                      | 0    |  |  |  |  |
| Camper, caravan or rec. vehicle fire (not on block (0) |      |  |  |  |  |
| Vehicle fire not classified (0)                        |      |  |  |  |  |
| Support External Agency (0)                            | 0    |  |  |  |  |
| Passenger vehicle fire (6)                             | 11   |  |  |  |  |
| Water vessel fire (0)                                  | 0    |  |  |  |  |
| Rail vehicle fire (0)                                  | 0    |  |  |  |  |
| Road or transport vehicle fire (0)                     | 3    |  |  |  |  |
| Total                                                  | 14   |  |  |  |  |

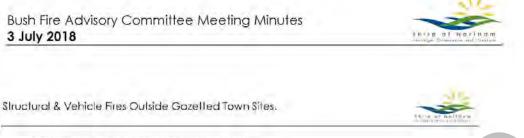
| Incident Classification                                | Total |  |  |
|--------------------------------------------------------|-------|--|--|
| Aircraft fire (0)                                      | 0     |  |  |
| Vehicle fire; insuff info to classify (0)              | 0     |  |  |
| Off-road vehicles or mobile equipment fire (0)         | 1     |  |  |
| Not specified (0)                                      |       |  |  |
| Camper, caravan or rec. vehicle fire (not on block (0) | 0     |  |  |
| Vehicle fire not classified (0)                        | 0     |  |  |
| Support External Agency (0)                            | 0     |  |  |
| Passenger vehicle fire (6)                             | 11    |  |  |
| Water vessel fire (0)                                  | 0     |  |  |
| Rail vehicle fire (0)                                  | 0     |  |  |
| Road or transport vehicle fire (0)                     | 2     |  |  |
| Total                                                  | 14    |  |  |

CD Makiak

CLAD CLARK

| 6301 - Irishtown BFB - Vehicle Fire response           |   |  |  |  |  |  |  |  |
|--------------------------------------------------------|---|--|--|--|--|--|--|--|
| Incident Classification                                |   |  |  |  |  |  |  |  |
| Aircraft fire (0)                                      | 0 |  |  |  |  |  |  |  |
| Vehicle fire; insuff info to classify (0)              | 0 |  |  |  |  |  |  |  |
| Off-road vehicles or mobile equipment fire (0)         | 1 |  |  |  |  |  |  |  |
| Not specified (0)                                      | 0 |  |  |  |  |  |  |  |
| Camper, caravan or rec. vehicle fire (not on block (0) |   |  |  |  |  |  |  |  |
| Vehicle fire not classified (0)                        |   |  |  |  |  |  |  |  |
| Support External Agency (0)                            | 0 |  |  |  |  |  |  |  |
| Passenger vehicle fire (6)                             |   |  |  |  |  |  |  |  |
| Water vessel fire (0)                                  | 0 |  |  |  |  |  |  |  |
| Rail vehicle fire (0)                                  | 0 |  |  |  |  |  |  |  |
| Road or transport vehicle fire (0)                     | 1 |  |  |  |  |  |  |  |
| Total                                                  | 5 |  |  |  |  |  |  |  |





| Incident Classification                                | Total |  |  |  |  |
|--------------------------------------------------------|-------|--|--|--|--|
| Aircraft fire (0)                                      | 0     |  |  |  |  |
| Vehicle fire; insuff info to classify (0)              | Ö     |  |  |  |  |
| Off-road vehicles or mobile equipment fire (0)         | 0     |  |  |  |  |
| Not specified (0)                                      | 0     |  |  |  |  |
| Camper, caravan or rec. vehicle fire (not on block (0) |       |  |  |  |  |
| Vehicle fire not classified (0)                        | 0     |  |  |  |  |
| Support External Agency (0)                            | 0     |  |  |  |  |
| Passenger vehicle fire (6)                             | 1     |  |  |  |  |
| Water vessel fire (0)                                  | 0     |  |  |  |  |
| Rail vehicle fire (0)                                  | 0     |  |  |  |  |
| Road or transport vehicle fire (0)                     | 0     |  |  |  |  |
| Total                                                  | 1     |  |  |  |  |

| Incident Classification                                | Tota |
|--------------------------------------------------------|------|
| Aircraft fire (0)                                      | 0    |
| Vehicle fire; insuff info to classify (0)              | 0    |
| Off-road vehicles or mobile equipment fire (0)         | 1    |
| Not specified (0)                                      | 0    |
| Camper, caravan or rec. vehicle fire (not on block (0) | 0    |
| Vehicle fire not classified (0)                        | 0    |
| Support External Agency (0)                            | 0    |
| Passenger vehicle fire (6)                             | 9    |
| Water vessel fire (0)                                  | 0    |
| Rail vehicle fire (0)                                  | 1    |
| Road or transport vehicle fire (0)                     | 2    |
| Total                                                  | 13   |

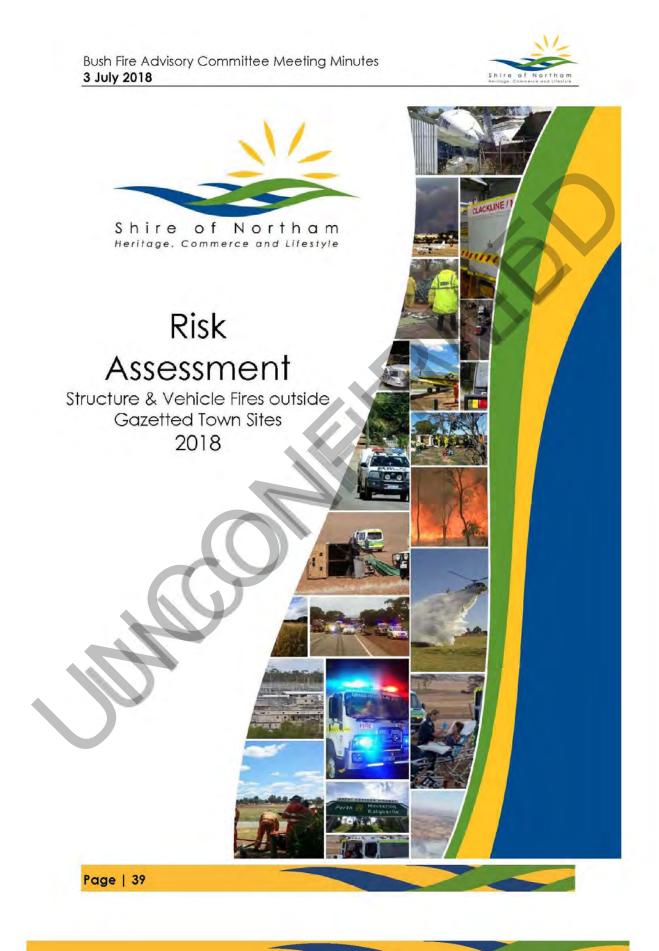
As with structural fires, the risks associated with vehicle fires outside of the gazette town site's to bush fire brigades have been reduced as a result of the development of the Shire of Northam SQP.13

Council have identified that bush fire brigade members lack the required training, PPC, and/or resources to deploy defensive firefighting techniques to vehicle fires.

SOP.13 has been developed to ensure automatic mobilization of the nearest VFRS brigade, who upon arrival will assume operational control of the fire, thereby allowing the bush fire brigade members to take on a support role, and engage in active prevention of further spread of fire to surrounding areas.









Structural & Vehicle Fires Outside Gazetted Town Sites.

#### **Risk Register 2018**

Table 1 - Risk and consequence of risk.

| Fill containent                          | - | -    | 1 | 1977 (1977)<br>1979 - 1979 | 2 |   | And and a design of the local diversion of th | Cordinana And | -Bi | -   | -   | Fick Income             | Transmit |         | -       | The Standard            |
|------------------------------------------|---|------|---|----------------------------|---|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|-----|-----|-------------------------|----------|---------|---------|-------------------------|
|                                          | - | -    |   | 1                          |   | - | States and states                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -             |     |     |     |                         |          |         |         |                         |
|                                          | - |      | - | -                          | - | - | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | -   | -   |     |                         |          |         |         |                         |
|                                          | 1 | 4    |   |                            |   | + | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | -   | -   | 1   |                         |          | -       |         | -                       |
|                                          |   | -    | - |                            | - |   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | 1   | -   | 1   | -                       |          |         |         |                         |
| Agendy standard at the                   | 4 |      |   |                            | - |   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | -   | -   |     |                         |          | -       | James . |                         |
|                                          | - |      |   |                            | - | - | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -             | -   | -   |     | Another Street, Street, |          |         |         |                         |
|                                          | - | -    | - |                            | - |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -             | -   |     |     | -                       |          | Avannan |         |                         |
| and the second second                    |   | -    | - |                            | - | - | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -             | -   | -   |     |                         |          |         | -       |                         |
| an a | - | **** |   |                            | - |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | -   | ~   |     | Burther off             |          |         | -       | -                       |
| -                                        | - |      |   |                            | - | - |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -             | -   |     |     |                         |          |         |         |                         |
| 100geust                                 | 5 |      |   |                            |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -             | -   | -   |     | -                       |          |         | -       |                         |
|                                          |   | Au   | - |                            | - | - |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               | -   |     |     |                         |          |         |         | -                       |
|                                          | * | *    | - |                            | - |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | A             | -/  |     | 1   |                         | -        |         |         |                         |
|                                          | - | -    |   | -                          | - |   | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -             | -   |     |     |                         |          |         |         |                         |
|                                          | - |      |   |                            | - |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | +             | -   |     | 1.1 |                         |          |         | -       | the same as institutes. |
|                                          | - |      |   |                            | - | 1 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | 5   | ¥ = |     |                         | -        |         | -       | -                       |
|                                          | 1 | -    | - | in the local set           |   |   | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | 1   | -   | 1.  |                         | -        |         | -       |                         |

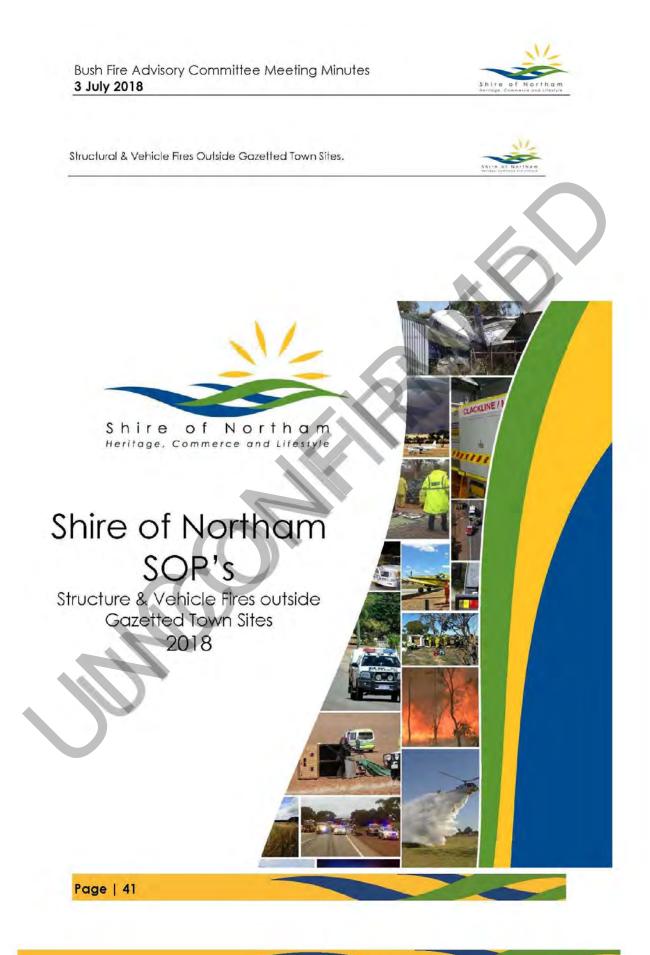
### Table 2 - Risk and consequence of risk, after treatment.

| - Harrison                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |   | - | -              | rea 2 | MT |   |    | Contraction of the | -111 |   | -    | -                    | and a | Tradition of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | the / transmer | Convenient Desiring                     |
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| Statute of the state of the sta | - | - | -              |       | -  | - | 17 | -                  | -    | - |      | -                    |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |                                         |
| determine.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | - | ~ |                | 110   | -  | - | -  | -                  | -    | - |      |                      |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -              |                                         |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |   | 9 | -              | =     | B  | 1 | -  | -                  | -    | - | ÷    |                      |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -              | -                                       |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |   | - | and the second | -     | -  |   | -  | -                  | -    | - |      |                      | -     | California de calenda<br>producto de calenda<br>Consecto de calenda<br>Primeiro de calenda<br>Primeiro de calenda<br>Primeiro de calenda<br>Primeiro de calenda                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                | -                                       |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | - | - | And States     | 4     | -  | - |    | -                  | +    | - |      |                      |       | and a second second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -              | Mit la serie de la serie de             |
| AT VALUE AT ALL AND A DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | - | - |                | -     | -  | - |    | -                  | -    | - |      | -                    |       | The second secon |                |                                         |
| Parents states                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | - | - | 100            | -     | -  | - | -  | -                  | -    | - | - 40 |                      | -     | States and the second s | (milate)       | -                                       |
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Structural & Vehicle Fires Outside Gazetted Town Sites.

# SOP.13 VEHICLE FIRES OUTSIDE OF GAZETTED TOWNSITE

Procedure No. Procedure Subject:

Last Reviewed:

SOP.13 Vehicle Fires Outside of Gazetted Town site

#### Introduction

Bush Fire Brigades are the primary turnout to vehicle fires that occur outside of the gazetted town site of Northam or Wundowie. The Shire of Northam Bushfire Brigades are not Trained nor do they have breathing apparatus to use whilst fighting fires in toxic smoke. Given the fact that vehicles give off multiple types of toxic fumes and contain various metals and components which are considered explosive when encountering water, it is not safe for the Bush Fire Brigades to conduct offensive firefighting techniques on vehicle fires of any type.

#### Procedure

- Once the initial call has been received and the brigade has turned out to the vehicle fire incident, the crew leader or incident controller must advise DFES communications that the Valunteer Fire and Rescue is required to attend, due to the nature of the incident being HAZMAT. Also the crew leader may request that Police attend for traffic control if required.
- Once the brigade appliances arrive the units should be parked up wind or out of the toxic smoke and in the fend off position across the road to stop passing traffic.
- Beacons and head lights shall be on to warn approaching motorist.
- The crew leader or incident controller shall conduct a scene size-up to determine if any
  persons may be trapped or located close to the vehicle. The information on the
  incident shall be relayed to DFES communications.
- Firefighting shall only be in the form of a defensive technique, meaning to protect any other assets or preventing the fire spreading to the road verge or surrounding bush or grass.
- Fire fighters shall stop traffic from passing and keep public spectators away from the incident.
- The BFB crew leader or incident controller may hand over control of the vehicle fire
   incident to the Volunteer Fire and Rescue officer in charge.

#### Note

- Vehicle fires are extremely dangerous due to many pressurized vessels for example; LPG cylinders, tyres, and airbag deployment systems etc. These may cause explosions so maintaining a safe distance and wearing full PPE is required.
- It is also advised that the brigade member conducting a the scene size-up should be aware that in some instance where vehicle fires have been called in by a passing motorist, there has been in fact persons still trapped inside the vehicle which can give the false impression that it may only be a vehicle fire.





Structural & Vehicle Fires Outside Gazetted Town Sites.

# SOP.14 STRUCTURE FIRES OUTSIDE OF GAZETTED TOWN SITE

Procedure No. Procedure Subject:

Reviewed:

SOP.14 Structure Fires Outside of Gazetted Town Site

#### Introduction

Bush Fire Brigades are the primary turnout for structure fires that occur outside of the gazetted town site of Northam or Wundowie. The Shire of Northam Bushfire Brigades are not trained nor do they have breathing apparatus to use whilst fighting fires in toxic smoke.

#### Procedure

- Once the initial call has been received and the brigade has turned out to the structure fire incident, the crew leader or incident controller must advise DFES communications that the Volunteer Fire and Rescue is required to attend due to the nature of the incident. Also the crew leader may request that Police, ambulance and Western Power attend if necessary.
   The crew leader or incident controller shall conduct a scene size-up to determine if
- The crew leader or incident controller shall conduct a scene size-up to determine if any persons may be trapped or located close to the structure fire. The information on the incident shall be relayed to DFES communications. The BFB crew leader or incident controller shall look for any potential hazards to the firefighters and the public.
- Before any lype of firefighting is conducted, power shall be isolated at the buildings
  power box by removing all tuses and shutting down the mains switch, the firefighter
  conducting the size up must also note if solar power modules are located anywhere
  on this structure. LPG cylinders shall also be isolated at the cylinder valves.
- Firefighting activities for the Bush Fire Brigades are limited to defensive techniques and brigades shall only enter the structure if it if completely necessary and deemed safe to do so. Defensive firefighting is to protect surrounding assets and to prevent the fire spreading. Internal firefighting is the responsibility of The Fire and Rescue Service.
- The BFB crew leader or incident controller shall conduct a thorough STREP hand over and hand control of the structure fire incident to the Volunteer Fire and Rescue officer in charge.

#### Note

- Depending on the location of the structure fire incident, it is advised that extra water resourcing may be required and additional bulk water tankers may need to be sourced.
- BFB appliances should not obstruct access to the structure for the arriving Fire and Rescue trucks, as they will need to park closer to the building then what the BFB does. The BFB appliances may be required to conduct relay pumping techniques to the Fire and Rescue Appliances if required.







Mr Mathew Macqueen and Mr Simon Peters declared an "Impartiality" interest in item 5.3 - Appointment of 2018/19 Chief Bush Fire Control Officer (CBFCO) and Deputy Chief Bush Fire Control Officer (DCBFCO) as they are nominated as CBFCO and DCBFCO.

# 5.3 APPOINTMENT OF 2018/19 CHIEF BUSH FIRE CONTROL OFFICER (CBFCO) AND DEPUTY CHIEF BUSH FIRE CONTROL OFFICER (DCBFCO)

| Address:             | N/A                                                    |
|----------------------|--------------------------------------------------------|
| Owner:               | N/A                                                    |
| File Reference:      | 5.1.3.1                                                |
| Reporting Officer:   | Brendon Rutter<br>Community Emergency Services Manager |
| Responsible Officer: | Chadd Hunt<br>Executive Manager Development Services   |
| Voting Requirement   |                                                        |

### BRIEF

Upon appointment of the Fire Control Officer's for the 2018/19 period, Council is required to appoint a Chief Bush Fire Control Officer (CBFCO) and Deputy Chief Bush Fire Control Officer (DCBFCO).

# ATTACHMENTS

Nil.

# BACKGROUND / DETAILS

Mr Mathew Macqueen is the current CBFCO and Mr Simon Peters is the DCBFCO.

# CONSIDERATIONS

# Strategic Community / Corporate Business Plan

Theme Area 3: Safety and Security Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

# Financial / Resource Implications

Advertising costs.

# Legislative Compliance

Section 38 (1) Bush Fire Act 1954 which states as follows







- 38. Local government may appoint Bush fire control officer
  - (1) A local government may from time to time appoint such persons as it thinks necessary to be its bush fire control officers under and for the purposes of this Act, and of those officers shall subject to section 38A(2) appoint 2 as the Chief Bush fire Control Officer and the Deputy Chief Bush fire Control Officer who shall be first and second in seniority of those officers, and subject thereto may determine the respective seniority of the other Bush fire control officers appointed by it.

#### **Policy Implications**

Nil.

#### Stakeholder Engagement / Consultation

Officers have received nominations for CBFCO & DCBFCO positions from brigades by way of votes at the brigade AGM's. Only two BFCO's were nominated to fill these positions.

#### **Risk Implications**

Council is requested to appoint a CBFCO and DCBFCO who meet the minimum training requirements set by Council in order to minimise any potential risks.

#### OFFICER'S COMMENT

It should be noted that in order to appoint an Officer to this position they must have met the minimum training requirements set by Council for a Fire Control Officer. The current CBFCO & DCBFCO meet the criteria.

#### **RECOMMENDATION / COMMITTEE DECISION**

Minute No: BFAC.183

Moved: Linton Mincherton Seconded: Mr Murray McGregor

That Council appoint Mr Mathew Macqueen as the Chief Bushfire Control Officer and Mr Simon Peters as the Deputy Chief Bushfire Control Officer for the 2018/19 period.

CARRIED 10/0







# 5.4 FIRE BREAK AND FUEL LOAD NOTICE 2018/19 PERIOD

| Address:             | N/A                                                    |
|----------------------|--------------------------------------------------------|
| Owner:               | N/A                                                    |
| File Reference:      | 5.1.3.1                                                |
| Reporting Officer:   | Brendon Rutter<br>Community Emergency Services Manager |
| Responsible Officer: | Chadd Hunt<br>Executive Manager Development Services   |
| Voting Requirement   |                                                        |

### BRIEF

Changes to the Fire Breaks and Fuel Load Notice for the 2018/19 period.

#### **ATTACHMENTS**

- Attachment 1: Fire Break and Fuel Load Notice with recommended changes highlighted for the 2018/19 period.
- Attachment 2: Final Fire Break and Fuel Load Notice for the 2018/19 period as endorsed by BFAC.

### BACKGROUND / DETAILS

The 2017/18 notice has been reviewed and there is some areas that need attention to make it easier for members of the public to understand their obligations under the Bush Fires Act 1954.

### CONSIDERATIONS

### Strategic Community / Corporate Business Plan

Theme Area 3: Safety and Security Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

#### Financial / Resource Implications Advertising costs.

#### Legislative Compliance Bush Fires Act 1954.

**Policy Implications** Nil.

Stakeholder Engagement / Consultation

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Review has been conducted by CESM, CBFCO & DCBFCO

Risk Implications Nil.

### OFFICER'S COMMENT

The 2017/18 notice has been reviewed by officers and after discussion with the CBFCO and the DCBFCO it became apparent that the notice in its current form has caused some confusion with members of the public, in relation to the differing requirements for the widths of mineral earth breaks within the shire based on property size.

Simplifying the notice to have a standard approach that is consistent across the whole shire will make it easier for residents to understand their obligations under the Bush Fires Act 1954, as well as making it easier to identify noncompliant fire breaks.

There has also been clarification around imposing a Harvest, Vehicle Movement and Hot Works Ban (HVMB), and under what conditions these will be imposed.

Officers recommend that for any day where the FDR reaches very high or above, a HVMB is automatically imposed, this again will make it easier to educate the public and prevent any potential escaped burns.

It was also identified by members of the public, to clarify that under Section 46(a) of the Bush Fires Act 1954 the HVMB, or Prohibition of lighting a fire can be imposed at any time of year regardless of the time of year as we seen at the end of May, we were in unrestricted season, and still had to impose a prohibition as the weather conditions warranted the prohibition order.

Due to the Shire being exposed to extreme risk of bushfire, officers together with DFES personnel are recommending the fitment of mesh screens to roof top evaporative air conditioner units within bush fire prone areas. These screens assist with the prevention of property loss due to ember attack which is the most common cause of property loss during a bushfire event.

# RECOMMENDATION

That Council accept the revised Fire Breaks & Fuel Load notice for the 2018/19 period.

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# Discussion

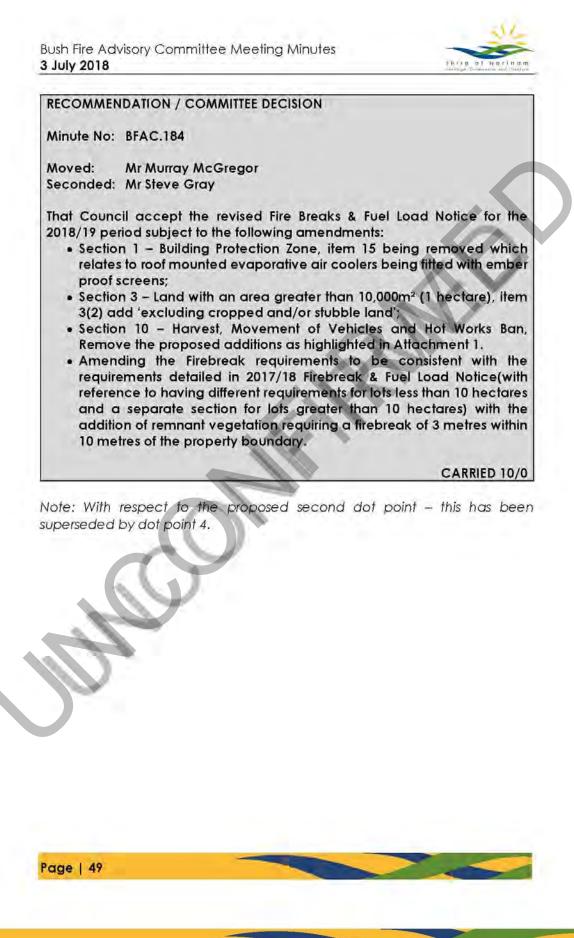
The following motion was moved as a result of the discussion held.

Clarification was sought around the following matters:

- Whether the requirement for roof mounted evaporative air coolers being fitted with ember proof screens is something that should be included in the Notice and the potential financial impact this may have on residents. It was queried whether this can be managed through the building approval process. The CESM advised that it is not a requirement to be included and can be managed through other processes.
- The requirements for gas appliances and cooking fires as it was understood that these are not permitted in the prohibited period. It was clarified that this is currently enforced under the Bush Fires Act 1954 and are permitted all year apart from when there is a ban. It was requested that the CESM investigate the camp fires and cooking fire exemptions and present a report to the next BFAC meeting.
- The impacts that Section 3, item 3(2) may have on cropped or stubble landholders.
- The additions under Section 10 and the potential for this to cause issues. It
  was believed that this should be assessed on the day rather than being
  'automatic' and the failure to comply is managed under the Act and
  therefore not believed to be necessary.
- The financial impacts on farmers if the firebreak requirements are amended from 2m to 3m, discussion was held around keeping this these same as the 2017/18 Notice however requiring a firebreak of 3 metres within 10 metres of the property boundary where there is remnant vegetation to enable access for fire appliances if necessary.











# Attachment 1

#### **BUSH FIRES ACT 1954**

Firebreak and Fuel Load Notice

Shire of Northum

Pursuant to the powers contained in Section 33 of the Bash Fires det 1954 (as amended), notice is hereby given/lo all owners and occupiers of land within the Shire of Northam adopted the following requirements as a measure to assist in the control of bush fires, or preventing the spread or extension of a bush fire which may occur within the Shire.

All owners and/or occupiers of land within the Shire of Northam are required to earry out fire prevention work in accordance with this notice by 1 November each calendar year and maintained until 30 April the following calendar year, or within 14 days of becoming an owner or occupier of land if after that date, to comply with the requirements set out in this notice.

FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS OFDER MAY RESOLD WITH THE ISSUES OF AN INFRINGEMENT NOTICE PENALTY \$250.00 OR PROSECUTION IN A COURT OF LAW WITH A MAXIMUM PENALTY OF \$5,000 AND BE LIABLE WHETHER PROSECUTED OR NOT TO PAY THE COSTS OF PERFORMING THE WORK DIRECTED BY THE NOTICE.

#### 1. Building Protection Zone

The Building Protection Zone is an area of very low fiel levels and managed vegetation 20 metres out from habitable buildings (As defined in the Residential Design Codes of WA and to AS 3950) and must meet the following requirements,

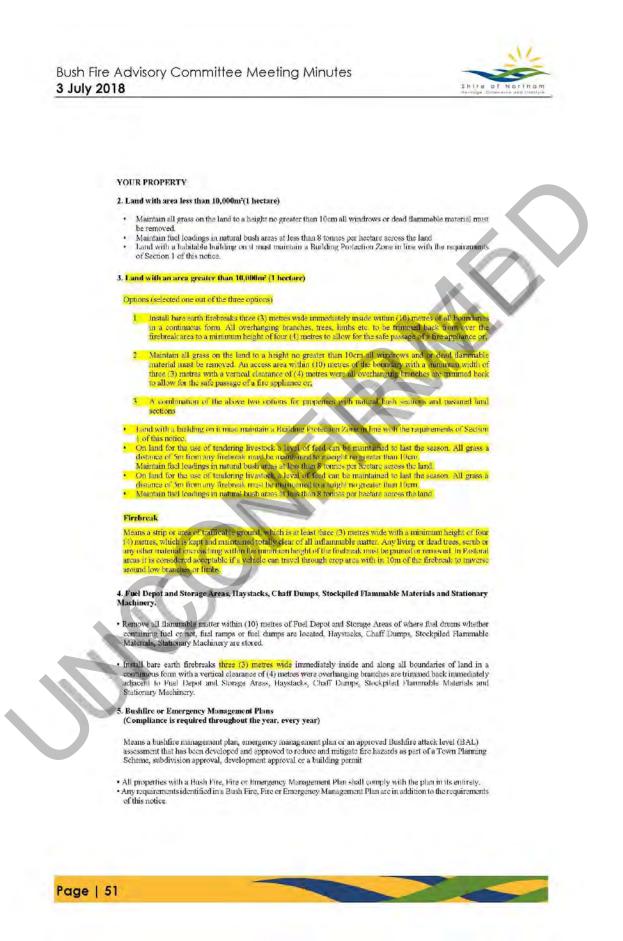
Habitable building means a dwelling, workplace, place of gathering or assembly, a building used for the storage or display of goods or produce for sale by wholesale in accordance with classes 1-9 of the building Code of Australia. The term habitable building includes attached and adjacent structures like garages, earports, verandahs or similar roofed structures that are attached to, or within 6 metres of, the dwelling or primary building.

- Building Protection Zones for habitable buildings must extend a minimum of 20 metres out from any external walls of the building, attached structures, or adjacent structures within 6 metres of the habitable building.
   On sloping ground the Building Protection Zone distance shall there are at least 1 metre for every degrae in slope on the sides of the habitable building that are exposed to down slope natural vegetation.
   Building Protection Zones must consist of non-flammable managed vegetation, reticulated lawns and gardens and other non-flammable tearures.
   All grass in Building Protection Zones must be maintained to or under 5em in height.

and other non-incontrue tearns. All grass in Building Protection Zones must be maintained to or under 5em in height. Fuel loads within Building Protection Zones must be maintained at 2 tonnes per hectare or lower. The errowns of treas must be separated to create a clear separation distance between adjoining or meably free errowns. The errowns of instance between tree crowns is not required to exceed 10 metres. A small group of trees within close proximity to one another may be treated as one crown provided the combined erowns do not exceed the area of a large or mature crown size for that species. These area to be low pruned (or under prunch) to at least a height of 2 metres ifform ground. No tree, or shrib over 2 metres high must not be planted in groups close to the habitable building and there must be a gap of at least 3 mines the height (at manuity) of the shrub away from the habitable building. There must be no tree crowns or branches hanging over habitable buildings intervent ing? I metres to be an interview of a mainting species of a descent of the stable building. There must be no tree crowns or branches hanging over habitable buildings intervent and access ways are to be a minimum of (3) metres wide with a vertical clearance of (4)metres to allow for the safe passage of a fire appliance to all buildings and assets on the land Koof gutters should be fire of leaves and other combustible material. Ecol mounted exportance the possibility of buildings and assets on the land Koof gutters should be the possibility of buildings solitate on the land koof gutters should be done the observer must be fitted with unber proof streens to the filter mediam to reduce the possibility of building solitate properties withan the Shine of Nerthann that are us the lught fire proneareas. All other dwellings within a building properties within the Shine of Nerthann that are us the lught fire proneareas. All other dwellings within a building properties within the Shine of Nerthann that are use the lught fire proneareas. All oth







3 July 2018





#### 6. Application to vary the Firebreak Requirements with Alternative Arrangements

If it is considered impracticable for any reason whatsoever to implement any of the requirements of this Notice, you may apply in writing to the Shire of Northam by no later than the 7th September each year for permission to implement alternative measures. If permission is not granted in writing you must comply with the requirements of this notice.

#### 7. The Burning of Garden Refuse

Purstant to the powers contained in section 24G (2) of the Bash Fires Act 1954, the Shire of Northan prolibing the burning of all garden refuse within its district during the Prohibited Burning Times. This prohibition applies to all persons within the Shire's district.

The burning of garden refuse or rubbish on the ground or in an incinerator that would otherwise be permitted under Section 24F is prohibited absolutely on all land within the district during the Prohibited Burning Time.

The harming of garden refuse or rabbish on the ground or man incanentor that would other use he permuted under Section 24F is prohibited on all land under 2000m<sup>2</sup> (square metres) in size during the Restricted Burning Time, without a Fire Permit issued under Regulation 15 of the Bush Fures Act 1954.

- During the Restricted Burning Time, residents of the Shire may been the bush for the mitigation purposes by following the conditions of a valid permit to burn.
- During the Restricted Burning Time, residents on land that is greater than 2,000m<sup>2</sup> in area it is permissible to undertake the burning of garden refuse (dry leaves, small branches, off cuts, etc.) in separate piles on the ground no larger than 1.0 m<sup>2</sup> between the hours of 18:00 (opm) and 23:00 (11pm) by complying with all the conditions of section (24F (3) in the *Bash Fires Act 1954*.

#### 8. Restricted and Prohibited Burning times

- The "ProInfited Burning Time" means the 1 December each calendar year through until 28th February the following calendar year (inclusive, and as varied pursuant to Sections 17 and 18 of the Bush Fires Act 1984).
- The "Restricted Burning Time" means the 1 October dimagn until 30 November and the 1 March through until
   30 April cach calendar year (inclusive, and as varied pursuant to Sections 17 and 18 of the Bush Fires Act 1954)

#### 9. Permits to burn

Means a "Permit to Burn the Dush" as issued by an Authorised Officer under section 18 of the *Bush Fires Act 1954*. • Applications for Permits are available from the Shire of Northam at no cost. • You must comply with all preserved conditions imposed by the Shire or an Authorised Officer in respect of any Permit respect by the "University".

- Pennit issued by the Shire
- Permits will not be valid on days of "very high", "severe", "extreme" or "catastrophic" fire danger. Permits may also be revoked if in the opinion of an authorised officer the conditions are not deemed suitable for prescribed burns.

Take Notice that pursuant to Section 18 (11) of the Bush Fires Act 1954. Where a person starts a fire on land, in the fire excepts from the land or if the fire is in the option of a bush fire control officer of an officer of a bush fire bigade out of control on the land, the person shall be liable to pay to the local govenument on the request of and for recoup to its bush fire brigade, any expenses up to a maximum amount of \$10.000 incurred by it in preventing the extension of or extinguishing the fire, and such expenses may be recovered in any court of competent such that the fire of th jurisdiction

person who commits a breach of this section other than subsection (11) is guilty of an offence Penalty: For a first offence \$4 500. For a second or subsequent offence \$10 000.

#### 10. Harvest, Movement of Vehicles and Hot Works Bans

- All persons within the Shire are required to comply with these bans under the provisions of the Bush Fires Act
- · A Harvest Ban requires the cessation of all harvesting operations within the Shire of Northam
- · A Vehicle Movement ban does not permit the movement of vehicles on properties within the Shire of Northann except for the essential watering of stock in a dicsel powered vehicle. • A Hot Works ban is defined as a ban on the outdoor use of all welding, grinding and abrasive tools on properties









> within the Shire of Northam. Exemptions in accordance with Council Policy may be available Further information is available by contacting Shire of Northam (08) 9622 6100.

Take notice that pursuant to Section 46(a) of the Bush Fires dot 1954, a Harvest, Vehicle Movement or Hot Works ban prohibition will automatically be imposed on any given day when the Fire Danger Rating (FDR) is Very High or showe regardless of the time of year it a bush fire control officer, or the local government in whose distinct the land is situated in believes the conditions could make control of the fire difficult to maintain and make efforts to reduce the spread of fire difficult.

A person/s who lights a fire contrary to the provisions of this section or who fails to carry out any direction given to han is guilty of an offence that carries a maximum penalty of \$10,000.

A Harvest Vehicle Movement and Hot works Ban will be advertised on the Shire of Northam Website of Energency Information Line on (08) 9621 1120. Where possible on ABC Radio 531AM, Radio West 864 AM and, Ban updates can be obtained or via a free SM8 service which is available upon request from the Shire of Northam (98) 9622.6100

#### 11. Additional Works

In addition to the requirements noted above, regardless of land size and location, the Shire of Northam or its duls authorised officer may require you to undertake additional works on your property to improve access and or undertake further hazard removal and/or reduction works, where in the opinion of that authorised officer, it is to be necessary to prevent the outbreak and/or the spread of a bush fire

Take notice that pursuant to Section 33(4) of the Bush Fires Act 1954, where the owner and/or occupier of land fails or neglects to comply with the requisitions of this Notice within the times specified, the Store of Northani may by its officers and with such servants, workmen and contractors, vehicles and machinery as the officers deem fit, enter upon the land and carry out the requisitions of this Notice which have not been complied with and pursuant to Section 33(5) of the Rush Fires Act 1954, the amount of any cosist and expresses incitred may be recovered from you as the owner and or occupier of the land. owner and or occupier of the land.

If the requirements of this Notice are carried out by burning, such burning must be in accordance with the relevant provisions of the *Bush Fires Act* 1954.

The Penalty for failing to comply with this Notice is a fine not exceeding \$5000 and a person in default is also liable whether prosecuted or not to pay the costs of performing the work directed by this Notice if it is not carried out by the owner and/or occupier by the date required by this Notice.

12. Reserves vested with the Nhrre of Northam. The Shire of Northam reserves the right to conduct any mitigation works deemed necessary on any reserves vested with Shire of Northam for the purpose of reducing the disk of fire to the community. Each reserve will be assessed in accordance with 1803 (2000-2018 and identified un the Brishtine Risk Management Plan Treatment amplemented may include but not are not limited to prescribed burns, slashing, mulching or any other meanenecessary as determined by the Shire of Northam to ansure the risk is reduced to a satisfactory level.

#### GENERAL ADVICE

This notice gives the minimum requirements for fire control within the Shire of Northam and all residents and ratepayers are encouraged to be "Bushfire Ready" by undertake additional fire protoction measures, creating a househeld "Bushfire Survival Plan" to ensure the safety of property and life. Further additional information to that contained in this indice can be obtained from the Are You Bushfire Ready website <u>www arevouready wa troy an</u> or from the Share of Northam website <u>www northant wa gowau</u>.

All previous versions of this notice are hereby cancelled.

By order of the Council.

JASON WHITEAKER, Chief Executive Officer







# Attachment 2

#### **BUSH FIRES ACT 1954**

#### Firebreak and Fuel Load Notice

#### Shire of Northam

Pursuant to the powers contained in Section 33 of the Bush Pires Act 1954 (as amended), notice is hereby given to all owners, and occupiers of land within the Shire of Northam adopted the following requirements as a measure to assist in the control of bush fires, or preventing the spread or extension of a bush fire which may occur within the Shire.

All owners und/or occupiers of hard within the Shire of Northani are required to earry out fire prevention work in accordance with this notice by 1 November each calendar year and maintained until 30 April the following calendar year, or within 17 days of becoming an owner or occupier of land if after that date, to comply with the requirements set out in this notice.

FAILURE TO COMPLY WITH THE REQUIREMENTS OF THIS ORDER MAY RESULT WITH THE ISSUE OF AN INFRIGHMENT NOTICE PENALTY \$250.00 OR PROSECUTION IN A COURT OF LAW WITH A MAXIMUM PENALTY OF \$5,000 AND BE LIABLE WHETHER PROSECUTED OR NOT TO PAY THE COSTS OF PERFORMING THE WORK DIRECTED BY THE NOTICE

#### 1. Building Protection Zone

The Building Protection Zone is an area of very low fael levels and managed vegetation/20 metres our from habitable buildings (As defined in the Residential Design Codes of WA and in AS 3959) and must meet the following requirements.

Habitable building means a dwelling, workplace, place of gathering on assembly, a building used for the storage or display of goods or produce for sale by wholesale in accordance with classes 1-9 of the Building Code of Australia. The term habitable building includes attached and adjacent structures like garages, carports, version loss or similar roofed structures that are attached. to, or within 6 metres of, the dwelling or primary building.

- Building Protection Zones for habitable buildings must extend a minimum of 20 metres out from any external walls of the building, utached structures, or adjacent structures within 6 metres of the habitable building.
  On sloping ground the Building Protection Zone distance shall uncrease at least 1 metre for every degree to slope or the sides of the habitable building that are exposed to down slope natural vegetation.
  Building Protection Zones must consist of non-flammable managed vegetation, reticulated lawns and gardens and other non-flammable features.
  All ensure in Building Doctores Your must formation for every head to be a structure of the structure.

- non-flammable features. All guess in Building Protection Zones must be maintained at 2 tonnes per hectare or lower. The crowns of inces must be separated to create a clear separation distance between adjoining or nearby tree crowns. The separation distance between the covers is not counter a clear separation distance between adjoining or nearby tree crowns. The separation distance between the covers is not counter a clear separation distance between adjoining or nearby tree crowns. The separation distance between the covers is not counter may be treated as one crown provided the combined crowns do not exceed the area of a large or mature arown size for that species. Trees are to be low pruned (or under pruned) to at least a height of 2 metres from ground. No tree, or shrab over 2 metres high must not be planted in groups close to the habitable building. There must be not the origin (a maturity) of the shrab away from the habitable building. There must be not here origin that not be planted in groups close to the habitable building. There must be not here origin that maturity of the shrab away from the habitable building. There must be not the origin and transmitted buildings.

- Dreways and access ways are to be a minimum of (3) metres wide with a verbeid chorance of (4)metres to allow lin the safe passage of a fire appliance to all buildings and assets on the land Roof guitars should be free of leaves and other combustible material

#### YOUR PROPERTY

#### 2. Land with area less than 10,000m²(1 hectare)

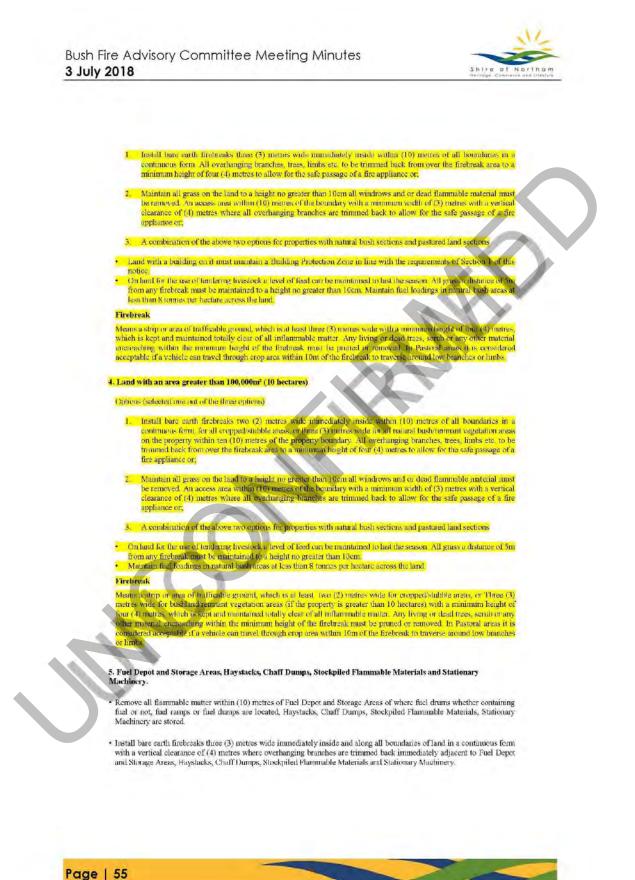
- Maintain all grass on the land to a height no greater than 10cm all windrows or dead flammable material must be removed. Maintain fitel loadings in natural bush areas at less than 8 tennes per hoetare across the land
- Land with a habitable building on it must maintain a Building Protection Zone in line with the requirements of Section 1 of this notice.

3. Land with an area g 10,000 nr (1 hecture) to 100,000 m2 (10 hectures)

Options (selected one out of the three options)

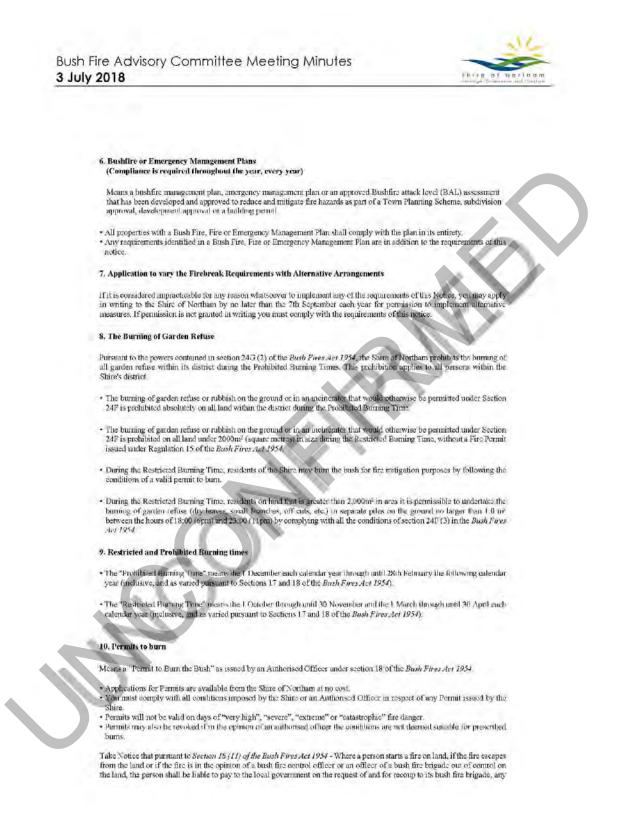






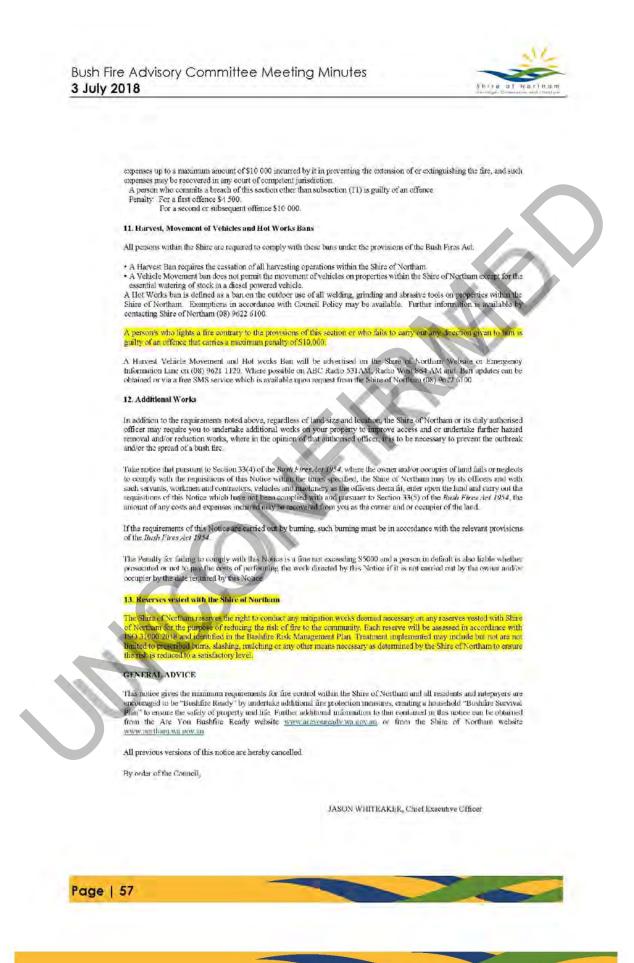
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# 5.5 BUSH FIRE MANUAL

| Address:             | N/A                                                    |
|----------------------|--------------------------------------------------------|
| Owner:               | N/A                                                    |
| File Reference:      | 5.1.3.1                                                |
| Reporting Officer:   | Brendon Rutter<br>Community Emergency Services Manager |
| Responsible Officer: | Chadd Hunt<br>Executive Manager Development Services   |
| Voting Requirement   |                                                        |

# BRIEF

Creation of the Shire of Northam Bush Fire Manual.

# ATTACHMENTS

- Attachment 1: Section 1 Introduction and Section 2 Bush Fire Response Manual as reviewed and completed by brigade representatives at the workshops on the 21<sup>st</sup> June 2018.
- Attachment 2: Section 4 Bush Fire Brigades of the manual as reviewed and completed by brigade representatives at the workshops on the 28<sup>th</sup> June 2018.
  - Note: Attachment 2 will be provided on Friday, 29<sup>th</sup> June 2018 as a separate attachment to this agenda once the workshop has been held and section finalised.

# BACKGROUND / DETAILS

The Community and Emergency Services Manager has taken all the existing documents relative to the Volunteer Bushfire Service and has correlated them all into the one document. This makes this document a one stop shop where any member of any brigade can locate information on BFAC decisions, Council resolutions, Shire of Northam and relevant DFES SOP's, as well as safety circulars.

# CONSIDERATIONS

### Strategic Community / Corporate Business Plan

Theme Area 3: Safety and Security

Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

# Financial / Resource Implications

Page | 58



Nil.

## Legislative Compliance

Bush Fires Act 1954. Emergency Management Act 2005. Fire and Emergency Service Act 1998. Fire Brigades Act 1942 Fire Brigades Regulations 1943 Local Government Act 1995 Occupational Safety & Health Act 1996 Australasian Inter-Agency Incident Management System (AIIMS)

## **Policy Implications**

Once the manual has been finalised it will include policies of Council such as the code of conduct.

## Stakeholder Engagement / Consultation

Review has been conducted by CESM, CBFCO & DCBFCO, Bushfire service Volunteers.

## **Risk Implications**

Nil.

## OFFICER'S COMMENT

The manual has come about after it became apparent that locating information relating to the management of both bushfires and volunteers within the Shire of Northam was somewhat difficult and at times cumbersome to locate all relevant info required to enable a prompt resolution to an enquiry.

There was many individual pieces of information that dictated the day to day running of emergency management within the Shire of Northam, but it had to be referenced from multiple sources.

The idea was developed to ensure that all information contained in this manual could be referenced by any brigade members at any time they chose and to make it a single point of reference to enable the dissemination of information quickly and efficiently.

The manual will comprise of past & present BFAC decisions, Council resolutions as well as all relevant Shire of Northam SOP's and relevant DFES SOP's as well as all safety circulars, and correspondence relative to the Bush Fire Service. This will save the volunteers time and answer 99% of queries relating to all emergency management within the Shire of Northam







The manual has been workshopped with brigade representatives and any revisions were made on the night to the live document. The above mentioned sections are now ready for council endorsement as they stand.

## RECOMMENDATION

That Council endorse sections 1, 2 & 4 of the Bush Fire Manual as completed and approved by brigade representatives.

**RECOMMENDATION / COMMITTEE DECISION** 

Minute No: BFAC.185

Moved: Mr Lynton Mincherton Seconded: Mr Murray McGregor

That Council endorse sections 1 and 2 of the Bush Fire Manual as completed and approved by brigade representatives.

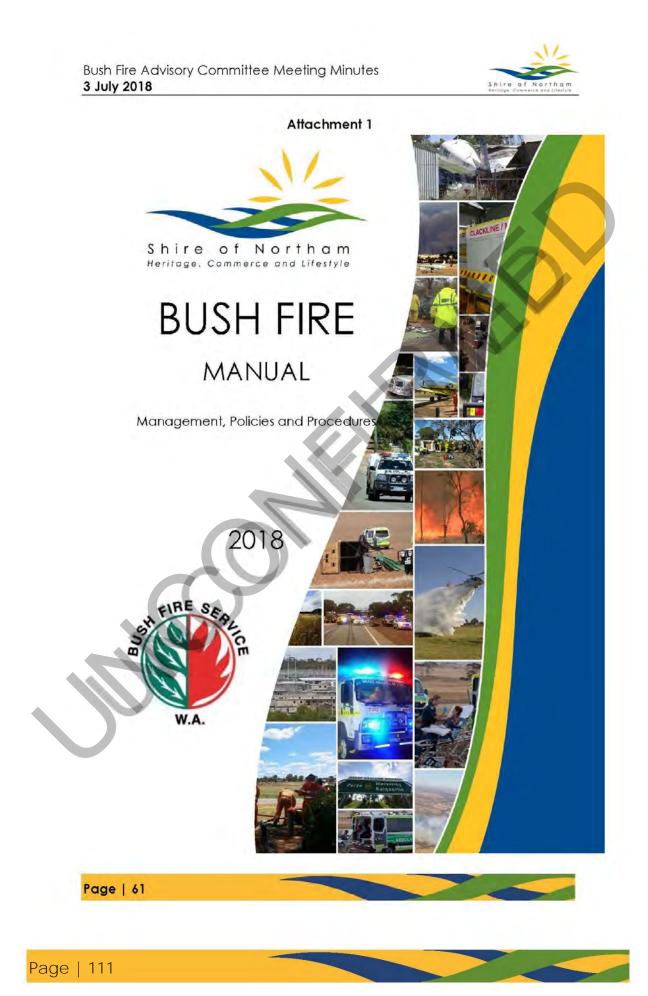
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Discussion

It was suggested that Section 4 be removed and be presented to the next BFAC meeting to allow members adequate time to review this section which was sent separate to the agenda on Friday, 29<sup>th</sup> June 2018.









| Shire of Northam Bush Fire Manual                                       | Anima na na                                                                                                                                                                                   |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIR                                                                    | E OF NORTHAM                                                                                                                                                                                  |
| Shire of No                                                             | ortham Bushfire Manual                                                                                                                                                                        |
|                                                                         |                                                                                                                                                                                               |
| Service Manager in consultation with th                                 | al has been prepared by Community Emergency<br>he following - the Northam District Officer DFES and<br>onjunction with the Northam Bush Fire Brigades and<br>h Fire Advisory Committee (BFAC) |
| These Arrangements must be read in<br>Emergency Management Plans (WEST) | in conjunction with the Bushfire Act. 1954, State<br>PLAN FIRE)                                                                                                                               |
| Accepted by Bush Fire Advisory Comm                                     | nittee on the 8 March 2018.                                                                                                                                                                   |
| Endorsed by The Shire of Northam Cou                                    | uncil on the 16 March 2018.                                                                                                                                                                   |
| Endorsed by;                                                            |                                                                                                                                                                                               |
| Mathew Macqueen<br>Northam Chief Bush Fire Control Office               | Date                                                                                                                                                                                          |
| Terry Little<br>Chairperson Northam BFAC                                | Date                                                                                                                                                                                          |
| Chris Antonio<br>Northam Shire President                                | Dale                                                                                                                                                                                          |
| Document Review                                                         | Date                                                                                                                                                                                          |
|                                                                         | Dule                                                                                                                                                                                          |
|                                                                         | Page   1                                                                                                                                                                                      |
|                                                                         |                                                                                                                                                                                               |



| sh Fire Advisory Committee Meeting Minutes       | 0111     |
|--------------------------------------------------|----------|
| <br>instructure communications                   | 6 260 D  |
|                                                  |          |
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| nire of Northam Bush Fire Manual                        | 5          |
|---------------------------------------------------------|------------|
|                                                         |            |
| istribution                                             |            |
| Distribution List                                       |            |
| Organisation                                            | No. Copies |
| Shire of Northam                                        | 2          |
| WA Police Northam Station                               | 1          |
| WA Police Wundowie Station                              | 1          |
| DFES District Office                                    | 2          |
| Inkpen Bush Fire Brigade                                | 1          |
| Bakers Hill Bush Fire Brigade                           |            |
| Clackline Muresk Bush Fire Brigade                      | 1          |
| Irishtown Bush Fire Brigade                             | 1          |
| Grass Valley Bush Fire Brigade                          | 1          |
| Jennapullin Bush Fire Brigade                           | 1          |
| Southern Brook Bush Fire Brigade                        | 1          |
| State Emergency Service Northam                         | 1          |
| Fire and Rescue Service Northam                         | 1          |
| Fire and Rescue Service Wundowie                        | 1          |
| Shire of Northam Chief Bush Fire Control Officer        | 11         |
| Shire of Northam Deputy Chief Bush Fire Control Officer | 1          |
| Department of Parks and Wildlife (Perth Hills)          | 1          |
| Department of Parks and Wildlife (Avon District)        | 1          |
| Shire of Toodyay                                        | 1          |
| Shire of Cunderdin                                      | 1          |
|                                                         | 1          |











Shire of Northam Bush Fire Manual

### Interpretation

Unless the context otherwise requires, where a term is used in this Manual and any defined in the Act or the Regulations, then the term is to be taken to have the meaning assigned to it in that Act or the Regulations, as the case may be.

### Glossary of Terms

For additional information in regards to the Glossary of terms, refer to the currer Emergency Management Glossary for Western Australia.

- **BUSH:** Includes trees, bushes, plants, stubble, scrub, and undergrowth of all kinds whatsoever whether alive or dead standing or not standing and also part of a tree, bush, plant, or undergrowth, mulch, and whether severed there from or not so severed. The term does not include sawdust and other waste timber remains upon the premises of the sawmill in which sawmilling is carried on.
- BUSH FIRE: A fire or potential fire, however caused, and includes a fire in a building. (Bush Fires Act 1954)
- **BUSH FIRE HAZARD:** Concerned with the condition of the fuel and takes into consideration several factors including vegetation type (land use), quantity of fuel (fuel load), arrangement of fuel, seasonal conditions, moisture content, and topography.
- **BUSH FIRE PREVENTION:** the planning and implementation of measures necessary to minimise and alleviate the occurrence and effect of bush fires. This includes firebreaks and access maintenance, fire detection and education.
- BUSH FIRE PROTECTION: A combination of bush fire prevention (planning, fuel reduction) and response.
- **BUSH FIRE RISK**: The likelihood of a fire starting and the probability that it will burn out of control to become a bush fire. It is important to identify causes of bush fires (e.g. arson, machinery, escape from controlled burn, etc.).
- BUSH FIRE THREAT: The combination of bush fire risk and hazard. Bush fire threat is greatest where the likelihood of fires starting is high and where fuels are adjacent to developments or assets
- BUSH FIRE ADVISORY COMMITTEE (BFAC): A Committee of council established to advise Council on matters relating to Bush Fire.
- **COMBAT AGENCY:** A public authority, or other person, may be prescribed by the regulations to be a Combat Agency who or which, because of the agency's functions under any written law or specialized knowledge, expertise and resources, is responsible for performing an emergency management activity prescribed by the regulations in relation to that agency [s.6(2) of the EM Act].





Shire of Northam Bush Fire Manual



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A Combat Agency undertakes response tasks at the request of the Controlling Agency in accordance with their legislative responsibilities or specialised knowledge.

COMMUNITY EMERGENCY RISK MANAGEMENT: See RISK MANAGEMENT.

- COMPREHENSIVE APPROACH: The development of emergency and disaster arrangements to embrace the aspects of prevention, preparedness, response, and recovery (PPRR). PPRR are aspects of emergency management, not sequential phases. Syn., 'disaster cycle', 'disaster phases' and 'PPRR'
- **COMMAND:** The direction of members and resources of an organisation in the performance of the organisation's role and tasks. Authority to command is established in legislation or by agreement with an organisation. Command relates to organisations and operates vertically within an organisation.
- **CONTROL:** The overall direction of emergency management activities in an emergency situation. Authority for control is established in legislation or in an emergency plan, and carries with it the responsibility for tasking and coordinating other organisations in accordance with the needs of the situation. Control relates to situations and operates horizontally across organisations.
- **CONTROLLING AGENCY:** An agency nominated to control the response activities to a specified type of emergency.
- **COORDINATION:** The bringing together of organisations and elements to ensure an effective response, primarily concerned with the systematic acquisition and application of resources (organisation, manpower and equipment) in accordance with the requirements imposed by the threat or impact of an emergency. Coordination relates primarily to resources, and operates, vertically, within an organisation, as a function of the authority to control. See also CONTROL and COMMAND:
- **EMERGENCY:** An event, actual or imminent, which endangers or threatens to endanger life, properly or the environment, and which requires a significant and coordinated response.
- EMERGENCY MANAGEMENT: The management of the adverse effects of an emergency including:
  - Prevention the mitigation or prevention of the probability of the occurrence of and the potential adverse effects of an emergency.
  - Preparedness preparation for response to an emergency
  - Response the combating of the effects of an emergency, provision of emergency assistance for casualties, reduction of further damage and help to speed recovery and

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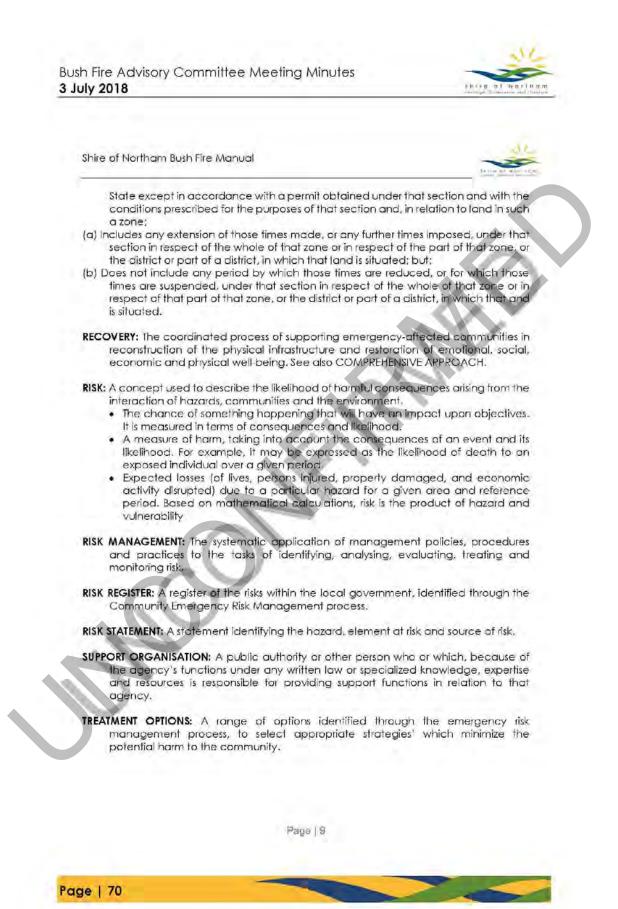
| Shire of Northam Bush Fire Mo                                              | anual                                                                                                                                                     | Shirm by mar                                               |
|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
|                                                                            | ort of emergency affected comm<br>physical infrastructure, the env<br>conomic wellbeing,                                                                  |                                                            |
|                                                                            | AGENCY: A hazard managemer<br>organisation as prescribed un<br>ent Act 2005.                                                                              |                                                            |
|                                                                            | EMENT: A systematic process t<br>oute to the well-being of commu                                                                                          |                                                            |
| services such as water                                                     | ublic facilities and systems that<br>r, energy, sanitation, communi<br>at provide services on which the v                                                 | cations and transportation                                 |
| FIRE BREAK: Any natural or co<br>and control the spread<br>a fire.         | onstructed discontinuity in a fuel b<br>of a bush fire, or to provide a fire                                                                              | bed used to segregate, stop<br>Sline from which to suppres |
| HAZARD:                                                                    |                                                                                                                                                           |                                                            |
| • a fire                                                                   | ake, flood, storm, tsunami or othe                                                                                                                        | r natural event                                            |
| <ul> <li>a road, rail or air cra;</li> <li>a plague or an epide</li> </ul> | emic                                                                                                                                                      |                                                            |
|                                                                            | efined in The Criminal Code se<br>ninal Code 1995 of the Common                                                                                           |                                                            |
| loss of life, prejudice<br>• destruction of or do                          | uation or condition that is capak<br>to the safety or harm to the hea<br>amage to property or any part<br>gency Management Regulations                    | Ith of persons or animals or<br>of the environment and i   |
| regulations because of<br>of its specialised know                          | NCY (HMA): A public authority or<br>f that agency's functions under<br>vledge, expertise and resources<br>sent or an aspect of emergency<br>of the State. | any written law or because<br>s, to be responsible for the |
|                                                                            | ntally or deliberately caused, wh<br>lutory emergency response ager                                                                                       |                                                            |
| the overall management<br>tasking at agencies in a                         | person designated by the Contro<br>ont and control of an incident will<br>accordance with the needs of th<br>inology; however the function re             | hin an incident area and the situation. [Note: Agencie     |
|                                                                            | Page   7                                                                                                                                                  |                                                            |



| uly 2018                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                      |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Shire of Northam Bush Fire                                                                 | Manual                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Shiring NJ WEILLES                                                                                                                   |
| comprising the incide                                                                      | TEAM (IMT): A group of incident of the second secon | y appoint to be responsible for                                                                                                      |
| convened and chair                                                                         | UP (ISG): A group of agenc;<br>ed by the Incident Controller to p<br>in relation to operational respon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | provide agency specific expert                                                                                                       |
|                                                                                            | AGEMENT COMMITTEE (LEMC): M<br>he Emergency Management Ac                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                      |
| MUNICIPALITY: Means the                                                                    | district of the local government.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                      |
| whether the person<br>person residing or ha<br>as mortgagee in poss<br>and also a person w | erson residing on the land or h<br>is the owner or tenant or a bail<br>oving charge or control of the land<br>session has possession of the land<br>the has the charge or control of<br>a person resides on only one of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ff, servant, caretaker, or other<br>nd and includes a person who<br>I, while the land is unoccupied,<br>two or more separate parcels |
| they have overall res                                                                      | The area defined by the Operators ibility for the strategic mana<br>ne or more incident Areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                      |
| officers, including the Operational Area M                                                 | ORT GROUP (OASG): a group of<br>the designated Emergency Co<br>anager/Incident Controller to p<br>in relation to strategic managen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ordinator, convened by the rovide agency specific expert                                                                             |
| prevented, or their ef                                                                     | and physical measures to e<br>ffects mitigated. Measures to elin<br>encies. See also COMPREHENSIVI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ninate or reduce the incidence                                                                                                       |
| resources and service<br>mobilised and deplo                                               | nents to ensure that, should an<br>es which are needed to cope wit<br>oyed. Measures to ensure that,<br>ces and services are capable o<br>/E APPROACH.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | h the effects can be efficiently should an emergency occur,                                                                          |
| to ensure that its e<br>immediate relief ar                                                | n anticipation of, during, and im<br>effects are minimised and that<br>nd support. Measures taken in<br>an emergency to ensure its eff<br>PROACH.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | people affected are given anticipation of, during and                                                                                |
| RESTRICTED BURNING TIMI<br>Authority under secti                                           | ES: The times of the year during<br>ion 18 to be unlawful to set fire to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | g which it is declared by the<br>the bush within a zone of the                                                                       |
|                                                                                            | Page   8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |
| ge   69                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                      |

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Shire of Northam Bush Fire Manual



TOTAL FIRE BANS: A total fire ban is declared by the Minister for Emergency Services on advice from DFES after consultation with the relevant local shire councils that may be affected.

- When a Total Fire Ban is declared it prohibits the lighting of any fires in the open air and any other activities that may start a fire
- The ban includes all open air fires for the purpose of cooking or camping. It also includes incinerators, welding, grinding. Soldering or gas cutting. Exemptions are allowed for domestic purposes with conditions applied.
- VULNERABILITY: The degree of susceptibility and resilience of the community and environment to hazards. "The degree of loss to a given element at risk or set of such elements resulting from the occurrence of a phenomenon of a given magnitude and expressed on a scale of 0 (no damage) to 10 (total loss).
- WELFARE CENTRE: Location where temporary accommodation is actually available for emergency affected persons containing the usual amenities necessary for living and other welfare services as appropriate.

### Disclaimer

The Shire of Northam makes no representations about the suitability of the information contained in this document or any material related to this document for any purpose. The document is provided without warranty of any kind to the extent permitted by law. The Shire of Northam hereby disclaims all warranties and conditions with regard to this information, including all implied warranties and conditions of merchantability, fitness for particular purpose, title and non-infringement. In no event shall the Shire of Northam be liable for any special, indirect or consequential damages resulting from the loss of use, data or profits, whether in an action of contract, negligence or other tortuous action, arising out of or in connection with the use of information available in this document. The document or material related to this document could include technical inaccuracies or typographical errors.

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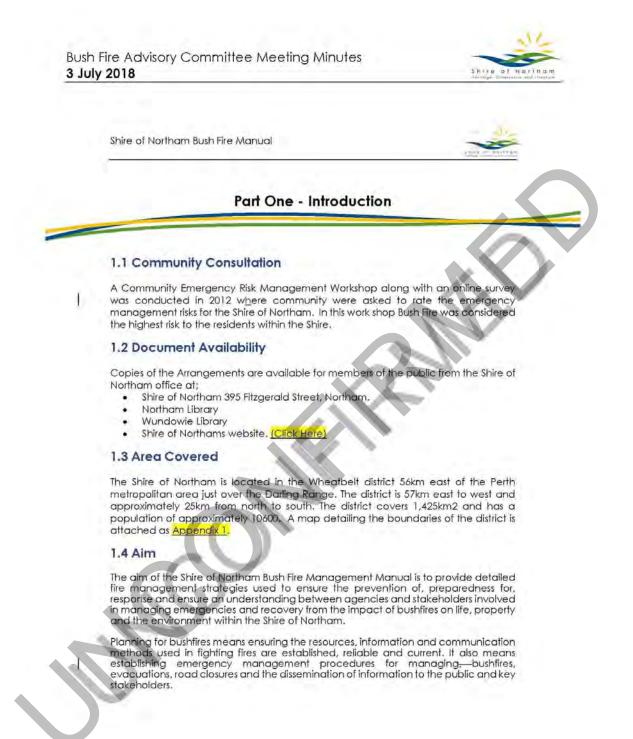
Shire of Northam Bush Fire Manual

General acronyms used in these arrangements

| AIIMS  | Australasian Interagency Incident Management System |
|--------|-----------------------------------------------------|
| BFAC   | Bush Fire Advisory Committee                        |
| BFB    | Bush Fire Brigade                                   |
| BFCO   | Bush Fire Control Officer                           |
| BFS    | Bush Fire Service                                   |
| CBFCO  | Chief Bush Fire Control Officer                     |
| CEO    | Chief Executive Officer                             |
| CESM   | Community Emergency Service Manager                 |
| DCBFCO | Deputy Chiet Bush Fire Control Officer              |
| DFES   | Department of Fire and Emergency Services           |
| DPaW   | Department of Parks and Wildlife                    |
| FDR    | Fire Danger Rating                                  |
| FRS    | Fire and Rescue Service                             |
| НМА    | Hazard Management Agency                            |
| IMT    | Incident Management Team                            |
| IC     | Incident Controller                                 |
| ISG    | Incident Support Group                              |
| LEMA   | Local Emergency Management Arrangements             |
| SES    | State Emergency Service                             |
| SEWS   | Standard Emergency Warning Signal                   |
| SOP    | Standard Operating Procedures                       |
| uxo    | Unexploded Ordnance                                 |







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Shire of Northam Bush Fire Manual

#### 1.5 Scope

The Bushfire Manual is to assist responders to a Bushfire in the Shire of Northam. The document applies to the local government district of the Shire of Northam. <u>wwwhich</u> includes the areas of El Cabgello, Bakers Hill, Inkpen, Clackline, Spencers Brook, Muresk, Grass Valley, Irishtown, Jennapullin and Southern Brook. <u>ItBut</u> does not cover the Gazetted fire districts of Northam or Wundowie, This document details the Shire of Northam's capacity to provide resources in support of an emergency, while still maintaining business continuity; and the Shire of Northam's responsibilities in relation to bushfire.

This Manual is to serve as a guide to be used at the local level. Incidents may arise that require action or assistance from district, state or federal level

#### 1.6 Related Documents & Authority

The Department of Fire and Emergency Services (DFES) is the designated Hazard Management Agency (HMA) for the emergency management aspect of response to fire, for the whole of the State, with the Shire of Northam being the Lead Combat Agency for all land outside DFES controlled areas and for Unmanaged Reserves (UMR) and Unallocated Crown Land (UCL) outside town sites (Gazetted Fire Districts).

To enable coordinated delivery of emergency management this plan is consistent with State Emergency Management Polices and State Emergency Plans (WESTPLANS)

Responsibilities are allocated as follows (WESTPLAN Fire)

#### **Existing Plans & Arrangements**

- The Bush Fire Administrative Manual and Standard Operating Procedures
- Shire of Northam Fire Break and Fuel Load notice
- The Shire of Northam Local Emergency Management Arrangements 2017
- Westplan Fire
- Bushfires Act 1954
- Fire Brigades Act 1942

#### 1.7 Agreements, Understandings & Commitments

| Parties to fl       | ne Agreement                               | Summary<br>Agreement | of   | the  | Special Considerations |
|---------------------|--------------------------------------------|----------------------|------|------|------------------------|
| Shire of<br>Northam | Multiple LGs<br>DFES & Parks<br>& Wildlife | Avon Valley<br>Plan  | Resp | onse |                        |

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Bush Fire Advisory Committee Meeting Minutes 3 July 2018 Shire of Northam Bush Fire Manual 1.8 Objectives To provide a guideline to first responders and Volunteer Bush Fire Brigades on the management of Fire with in the Shire of Northam. To define initial response actions through this interagency agreement by the combat agencies in response areas according to the FDR. The agreed management process for any incident will be set up by using the AIIMS structure. Provide timely, quality and effective emergency service; Minimise the impact of emergencies on the community; Work with the community to increase bush fire awareness and fire prevention Endeavour to ensure that active Brigade members training requirements are maintained and documented to meet DFES standards and that prior learning is to be taken into consideration through the DFES RCC process if applicable. Ensure all operational equipment is serviceable and available for emergencies; Provide a workplace where every individual is treated with respect, in an environment free from discrimination or harassment; Work cohesively with other agencies; Report to council on matters referred to the Brigades by the Council, through the Bush Fire Advisory Committee, Promote open 2 way communications between brigades and council through the Bush Fire Advisory Committee. 1.9 Values Bush Fire Brigade Members are to adopt the following principles at all times when representing the Bush Fire Brigades. These values shall include; Put the community first; Act with integrity and honesty; Work together as a committed team; Strive to keep ourselves and others safe; Respect and value the contribution of others; Have open and honest two way communication; and Continuously develop our skills to service the community. 1.10 Locality The Shire of Northam covers 1,419 square kilometres in the Central Wheatbelt. It has approximately 1,275 dwellings and a population of 3,600 outside of the Northam Town site. The Shire has a rapidly growing population for a West Australian country Shire. The growth is due mainly to the development of special rural sub divisions and in more recent time's substantial growth within the town site itself.

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Shire of Northam Bush Fire Manual



The main town of Northam is situated 96 kilometres from Perth. The town occupies approximately 2,400 hectares and is the main urban and commercial hub of the Shire of Northam. The town has a population of 7000 and 2,600 dwellings. It is the Regional Centre of the Avon Valley and Central Wheatbelt. The town is identified as a Market Town, which survives and grows through the provision of services to surrounding towns and communities. It is the focal point for important rail and road links to Eastern Australia. Other towns and localities include, Bakers Hill, Clackline, Grass Volley, Spencers Brook, Irishtown, Katrine and Wundowie.

The Shire of Northam's primary industries include broad acre farming, tourism extractive industries, and abattoirs.

#### 1.11 Fire History

The Shire of Northam experiences a number of bush fires every year. With the growth of the community and an increase in housing density, a greater number of people are being exposed to the risk of bushfire than previously has been the case.

Historically, bush fires have always been a major problem within the Shire. The fires <del>are generally have the potential to be</del> large, inaccessible and out of control. Some of the difficulties that are encountered include:

- Severe local weather conditions
- Temperatures
- Fire inaccessibility
- Limited fire fighting resources
- Limited human resources
- Fuel Loads

Fire statistics show the main causes of fire are escapes from burning-off operations, deliberately lit fires and lightning strikes. The response is usually limited in available human and equipment resources.

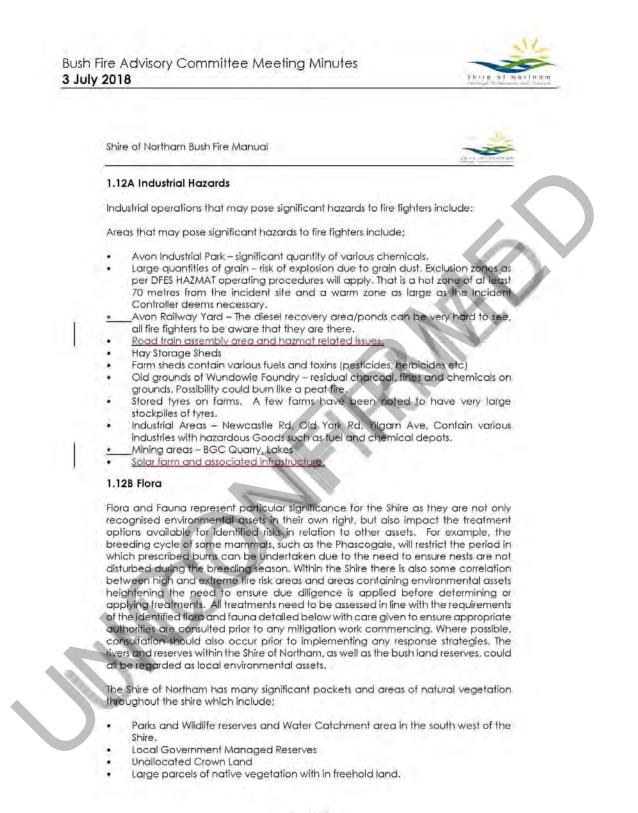
## 1.12 Specific Bushfire Risk

The Shire has an increasing number of small landholders, which in itself has created an environment that has increased the values risk and the potential for more fire. The major fire threats to the District are cereal harvesting, hay transporting, ARC Infrastructure Rail activities, and activities on small rural lots. Major road links also pass through the Shire. The threats within the town sites consist of houses, hotels, service stations, light industry, public buildings and the transport of hazardous materials by both rail and road.

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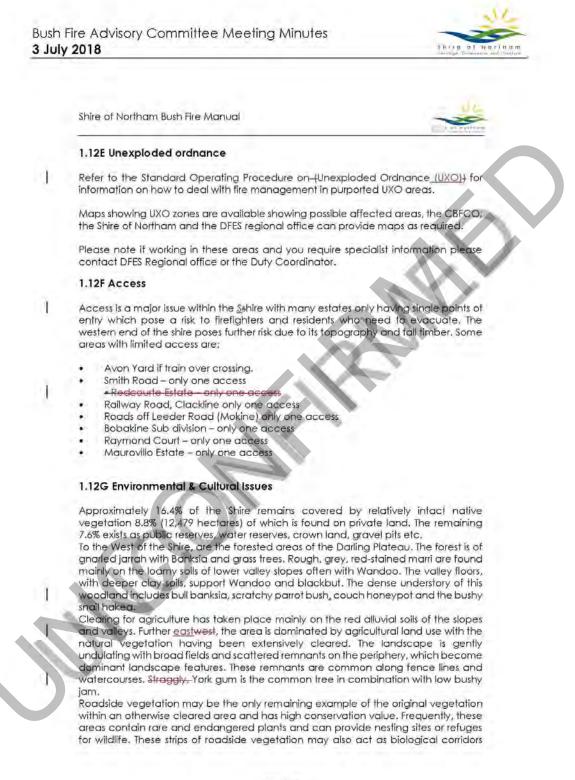










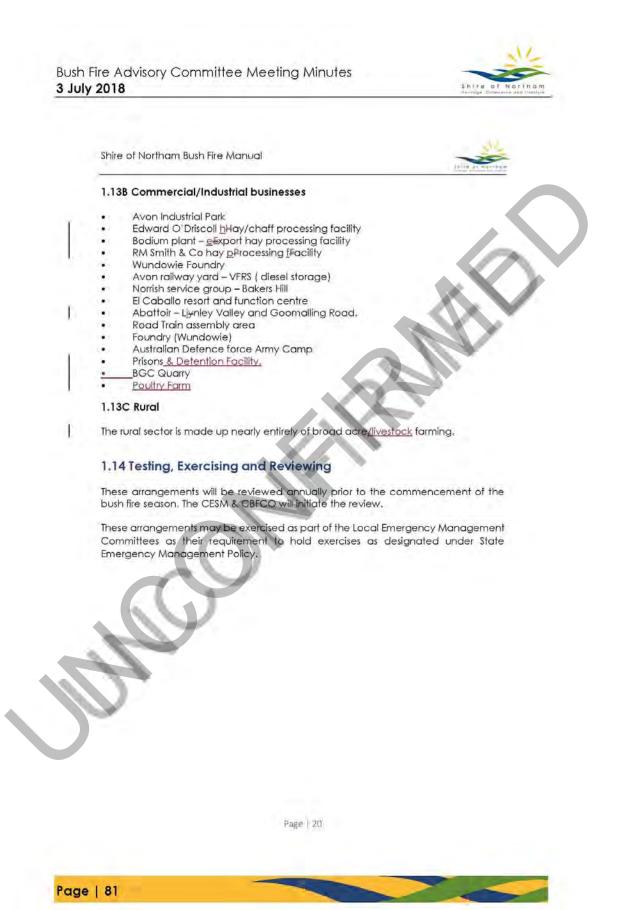




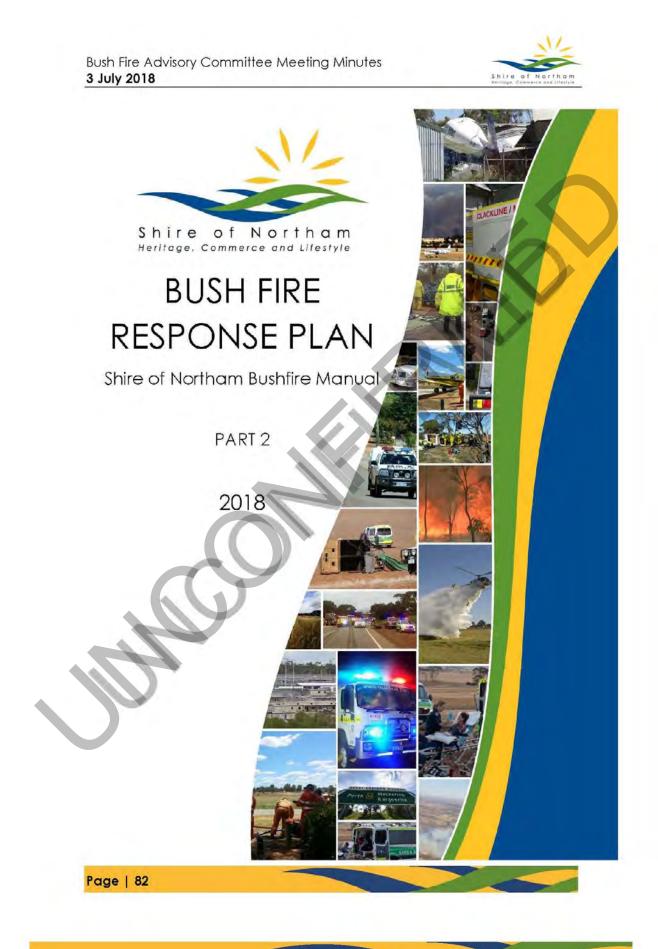


|    | Shire of Northam Bush Fire Manual                                                                                                                                                               | In the second                            |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
|    | connecting other bush remnants. Native vegetation is genero<br>and is less fire prone than non-native species and weeds.                                                                        | ally easier to maintain                  |
|    | 1.13 Land Use                                                                                                                                                                                   |                                          |
|    | The Shire of Northam has 5 town sites within its borders                                                                                                                                        |                                          |
|    | The town of Northam is the main town site and is gazethered by the Volunteer Fire                                                                                                               |                                          |
|    | <ul> <li>The town of Wundowie – with a population of approximunder the WA Fire Brigades Act and as such is service<br/>Volunteer Fire and Rescue Service. The town abuts onto a</li> </ul>      | ed by the Wundowie                       |
|    | -                                                                                                                                                                                               |                                          |
| Ċ. | <ul> <li>The three towns of Grass Valley, Clackline and Bakers Hill h<br/>ranging between 50 and 200 people, and are service<br/>brigades and the VFRS from Wundowie and Northam.</li> </ul>    |                                          |
| 1  | <ul> <li>The town of Wundowie — with a population of approxim<br/>under the WA Fire Brigades Act and at such is service<br/>Valuateer Fire and Rescue Service. The town abuts ante a</li> </ul> | od by the Wundowie                       |
|    | <ul> <li>And two <u>F</u>further communities_;</li> <li>Seabrook Estate and the Spencer's Brook <u>and Quellinate</u> with an approximate population of 50 residents;</li> </ul>                | on locality, <del>both <u>each</u></del> |
|    | 1.13A Semi-Rural                                                                                                                                                                                |                                          |
| 1  | The <u>se areassector</u> of the shire includes the following subdivision<br>• El Caballo                                                                                                       | <u>sareas</u> .                          |
|    | <ul> <li>Carlin Valley</li> <li>Koojedda Hills</li> <li>Benrua</li> </ul>                                                                                                                       |                                          |
|    | Red Court Estate     Wairanine/Mokine                                                                                                                                                           |                                          |
|    | Railway Road Clackline     Wongamine                                                                                                                                                            |                                          |
|    | <ul> <li>Jilladine/Bobakine</li> <li>Maurovillo Estate</li> </ul>                                                                                                                               |                                          |
|    | Oyston Rd<br>Glenmore                                                                                                                                                                           |                                          |
|    | <u>Chitty/Refractory Rd</u>                                                                                                                                                                     |                                          |
|    |                                                                                                                                                                                                 |                                          |
|    |                                                                                                                                                                                                 |                                          |
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Shire of Northam Bushfire Manual



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## Part Two – Bush Fire Response Plan

## 2.1 Prevention

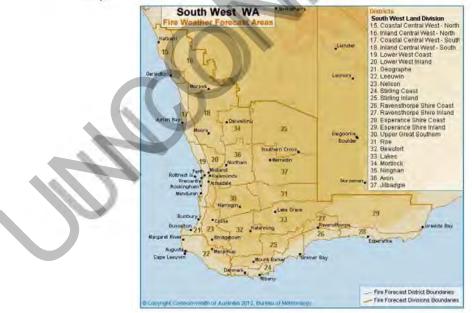
### 2.1A Fire Danger Ratings

Wind, temperature, humidity and rainfall all combine to affect the behaviour of bushfires. In Australia there is a system of assessing these in conjunction with the state of the available fuels to determine a measure of "fire danger", or the difficulty of putling out any fires which may occur. The Bureau of Meteorology issues two types of product to alert the public when conditions are likely to be dangerous - Fire Weather Warnings and Total Fire Ban Advices.

A nationally agreed Fire Danger Rating scale was developed in 2009 to help communities understand information about fire danger. This scale recognises the significant increase in severe bushfire conditions over the past decade and the subsequent greater level of danger to the community.

This information can be obtained from the Bureau of Meteorology's website at http://www.bom.gov.au/wa/forecasts/fire-danger.shtml

The Shire of Northam is located in the Avon fire district which is number 36 on the below map:



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Shire of Northam Bushfire Manual

| FIRE DANGER RATING | WHAT DOES IT MEAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CATASTROPHIC       | <ul> <li>These are the worst conditions for a bush or grass fire.</li> <li>If a fire starts and takes hold, it will be extremely difficult to control and will take significant firefighting resources and cooler conditions to bring it under control.</li> <li>Spot fires will start well ahead of the main fire and cause rapid spread of the fire. Embers will come from many directions.</li> <li>Homes are not designed or constructed to withstand fires in these conditions.</li> <li>The only safe place to be is away from bushfire risk areas.</li> </ul>                                                                           |
|                    | <ul> <li>These are very hot, dry and windy conditions for a bush or grass fire.</li> <li>If a fire starts and takes hold, it will be unpredictable, move very fast and difficult for fire fighters to bring under control.</li> <li>Spot fires will start and move quickly. Embers may come from many directions.</li> <li>Homes that are prepared to the highest level have been constructed to bushfire protection levels and are actively defended may provide safety.</li> <li>You must be physically and mentally prepared to defend in these conditions.</li> <li>The only safe place to be is away from bushfire risk areas.</li> </ul> |
| VERY MIGH          | <ul> <li>These are hot, dry and possibly windy conditions for a bush or grass fire.</li> <li>If a fire starts and takes hold, it may be hard for firefighters to control.</li> <li>Well prepared homes that are actively defended can provide safety.</li> <li>You must be physically and mentally prepared to defend in these conditions.</li> </ul>                                                                                                                                                                                                                                                                                          |
|                    | <ul> <li>If a fire starts, it is likely to be controlled in these conditions<br/>and homes can provide safety.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                    | <ul> <li>Be aware of how fires can start and reduce the risk.</li> <li>Controlled burning may occur in these conditions if it is safe check to see if permits apply</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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#### 2.1B Restricted Burning Times

The "Restricted Burning Time" means the 1 October through until 30 November and the 1 March through until 30 April each calendar year (inclusive, and as varied pursuant to Sections 17 and 18 of the Bush Fires Act 1954).

On days of "Very High", "Severe", "Extreme", or "Catastrophic" fire danger ratings no fires are permitted.

#### 2.1C Prohibited Burning Times

The "Prohibited Burning Time" means the 1 December each calendar year through until 28th February the following calendar year (inclusive, and as varied pursuant to Sections 17 and 18 of the Bush Fires Act 1954).

#### 2.1D Permits

Bush Fire Permits are utilised during the Restricted Burning Period in an effort to prevent the escape of controlled burns and to ensure property owners safely plan and carry out their burning. Examples of the restrictions and requirements that may be included on permits cover factors such as:

- Informing DFES and neighbors before commencing the burn.
- Restricting burning to coincide with the appropriate weather conditions.
- Implementing precautions to prevent the escape of the burn.
- Having sufficient water and personnel to control and extinguish the burn.
- Providing a time limit in which the burn can be carried out.

Bush Fire permits are issued exclusively by Bush Fire Control Officers who are delegated under the Bush Fires Act 1954.

Permits are not valid during days of "Very High", "Severe", "Extreme", or "Catastrophic" fire danger, <u>Permitsend</u> may be revoked or suspended <u>at any time</u> by a Bush Fire Control Officer if, in his<u>/her</u> opinion, the fire, if lit, would become a source of danger.

A Bush Fire Control Officer is not compelled to inspect an area to be burnt before issuing a permit to burn. The onus lies on the person not only to comply with the provisions of the Bush Fires Act 1954, but also to ensure there is no danger of the fire escaping. The issue of a permit in no way affects that responsibility.

(A BFCO can refuse to issue a permit and the applicant may not approach another BFCO but may appeal the decision through the Chief BFCO.)

#### 2.1E Total Fire Ban

Under Section 21 of the Bush Fires Act 1954 the Commissioner of DFES (Commissioner) may declare a total fire ban for the whole of the state or an area of the state. Total Fire Bans are declared because of extreme weather conditions or when widespread fires are seriously stretching resources.

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They are declared on days where fires are most likely to threaten lives and property and consider local conditions such as how moist the soil is or the amount of trees and bush in an area that could burn during a fire.

When a Total Fire Ban is declared it is illegal to do anything that is likely to start a fire. That means if you live in a location where a Total Fire Ban is in place you must not:

- light, maintain or use a fire in the open air
- carry out an activity in the open air that causes or is likely to cause a fire
- this includes undertaking 'hot work' such as metal work, grinding or the like unless you have an exemption; all open solid fuel fires for the purpose of cooking or camping and the use of incinerators and other activities

During a Total Fire Ban you will still be able to:

- Use a gas cooker or barbecue with an enclosed flame or an electrical stove at home or in a designated area. Many recreation sites within local government areas have gas or electric barbecues installed, which may be used at any time
- Smoke but must put out your cigarettes or cigars properly and safely dispose of the butt
- Undertake any work covered by a current exemption as long as you meet any special conditions that apply.

An exemption may be granted if you can show you are taking proper steps to prevent any fire spreading and can control and put out any fire that might start. Exemptions can cover specific times and locations and can be changed or cancelled at any time.

To apply for an exemption permit, go to the DFES web site at www.dfes.wa.gov.au

#### 2.1F Harvest Vehicle Movement and Hot Works Bans

All persons within the Shire are required to comply with these bans under the provisions of the Bush Fires Act.

- A Harvest Ban requires the cessation of all harvesting operations within the Shire of Northam.
- A Vehicle Movement ban does not permit the movement of vehicles on properties within the Shire of Northam except for the essential watering of stock in a diesel powered vehicle.
  - A Hot Works ban is defined as a ban on the outdoor use of all welding, grinding and obrasive tools on properties within the Shire of Northam. Exemptions in accordance with Council Policy may be available. Further information is available by contacting Shire of Northam (08) 9622 6100.

A Harvest Vehicle Movement and Hot works Ban will be advertised on the Shire of Northam Website or Emergency Information Line on (08) 9621 1120<u>and w.</u> Where possible on ABC Radio 531AM, Radio West 864 AM\_and. Ban updates can be obtained arvia a free SMS service which is available upon request from the Shire of Northam (08) 9622 6100.

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#### 2.1G The Burning of Garden Refuse

Pursuant to the powers contained in section 24G (2) of the Bush Fires Act 1954, the Shire of Northam prohibits the burning of all garden refuse within its district during the Prohibited Burning Times. This prohibition applies to all persons within the Shire's district.

- The burning of garden refuse or rubbish on the ground or in an incinerator that would otherwise be permitted under Section 24F is prohibited absolutely on all land within the district during the Prohibited Burning Time.
- The burning of garden refuse or rubbish on the ground or in an incinerator that would otherwise be permitted under Section 24F is prohibited on all land under 2000m2 (square metres) in size during the Restricted Burning Time, without a Fire Permit issued under Regulation 15 of the Bush Fires Act 1954.
- During the Restricted Burning Time, residents of the Shire may burn the bush for fire
  mitigation purposes by following the conditions of a valid permit to burn.
- During the Restricted Burning Time, residents on land that is greater than 2,000m<sup>2</sup> in area <u>areit is</u> permittedssible to undertake the burning of garden refuse (dry leaves, small branches, off cuts, etc.) in separate piles on the ground no larger than 1.0 m<sup>2</sup> between the hours of 18:00 (6pm) and 23:00 (11pm) by complying with all the conditions of section 24F (3) in the Bush Fires Act 1954.

#### 2.1H Community Education

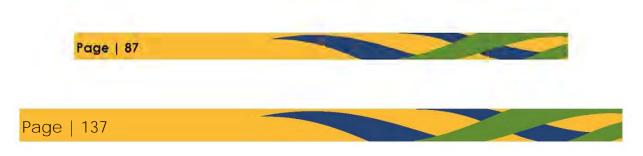
The Avon Region is considered to be in a 'high fire risk area' and the entire community is subject to the potential dangers of bushfire. Therefore, community education is a vital step toward maintaining an effective fire management and prevention plan and receiving the cooperation of the entire community.

The Shire uses prevention as its main defence against bushfires and a general community education program and some other more group specific fire education programs are needed to ensure a satisfactory outcome.

The high rate of sub divisions in the area creates an influx of new people to the area each year. Education is the key to overcoming the difficulties associated with this phenomenon. All community groups are considered to be at some level of risk, and therefore are in need of an effective community education program, these groups include:

- New Land owners in the community
- Tourists and travellers that are not accustomed to the harsh conditions
- Rostoralists Farmers and their employees
- Industry personnel
- Firefighting volunteers
- All other residents and visitors to the Shire

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Shire of Northam Bushfire Manual



In conjunction with posting of firebreak notices the Shire of Northam will endeavor to assist residents and provide community information and educational materials. The public can obtain information on bush fires from the following locations:

- The Shire Northam's website; <u>http://www.northam.wa.gov.au</u>
- DFES Website <u>http://www.dfes.gov.au</u>
- Shire of Northam Ranger Services
- Volunteer Bush Fire Brigades
- Northam Volunteer Fire & Rescue Service
- Wundowie Volunteer Fire & Rescue Service

#### 2.2 Preparedness

#### 2.2A Firebreaks and Inspections

Pursuant to the powers contained in Section 33 of the Bush Fires Act 1954, the owner or occupier of land is required to clear firebreaks and reduce the fuel load from the land owned or occupied by them from the 1st day of November, up to and including the 30th day of April the following calendar year.

#### 2.2B Unallocated Crown Land (UCL)

DFES is responsible for the risk management and inspection of Unallocated Crown Land within their Gazetted boundaries.

#### 2.2C Land under the Control of the Department of Parks and Wildlife (DPaW)

The Department of Parks and Wildlife is responsible for lands vested to them which includes the co-ordination of fire miligation measures, hazard reduction and firebreaks to reduce the impacts of fire on their land and on adjacent neighboring lands.

#### 2.2D Hazard Reduction

Asithough there is at risk from bush fires within the Scarp and Aven Region. The Shire of plays a role in Proporedness and Response. The Shire of Northam as well as other government agencies such as Parks and Wildlife DFES, Water Corporation, Department of Education and the Prisons will reduce the effects of fire in the area by conducting fuel reduction works and reduce fuel loads on lands under their control. The local community will also play its part to reduce the hazard and are obligated to do so as per the Shire of Northam's Firebreak and Fuel Load notice. <u>Farmers</u>Pastoralists also use controlled burning to maximise pastoral growth and prepare for the following years season for agricultural purposes.

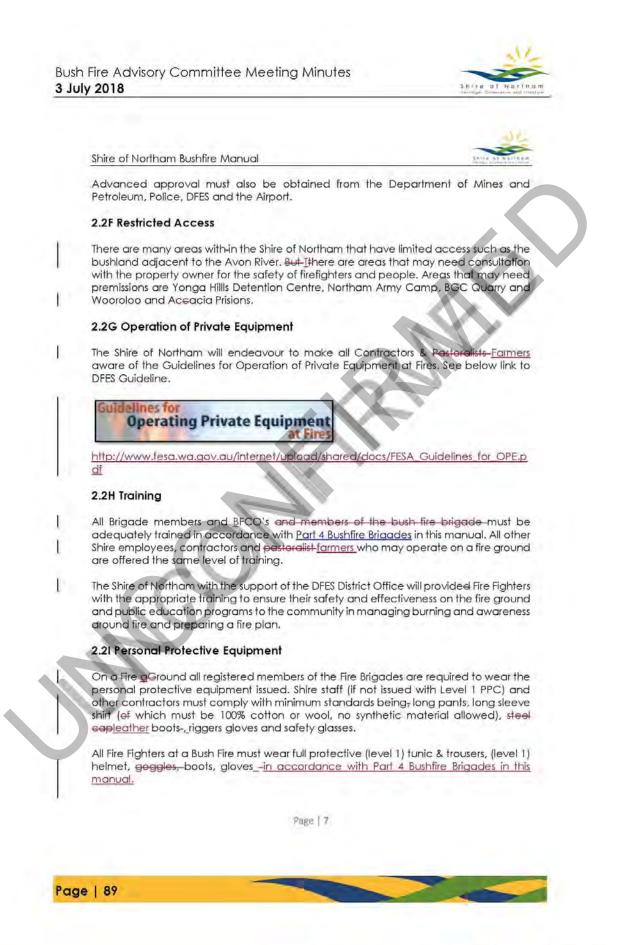
#### 2.2E Fireworks

Any person using fireworks within the Shire of Northam must do so in accordance with regulation 39E of the Bush Fires Regulations 1954, including following any directions given by the Shire of Northam and / or the CBFCO.

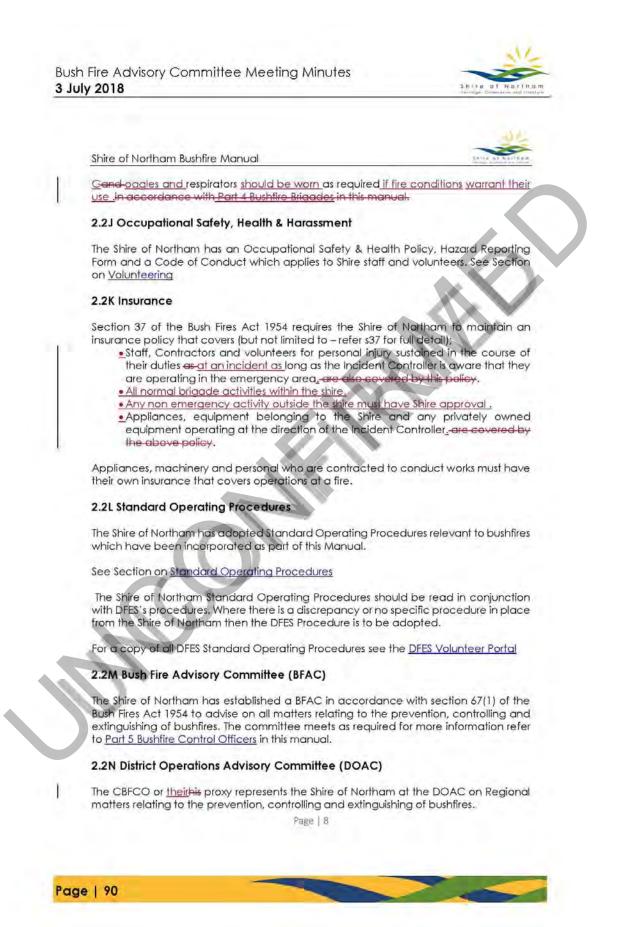
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|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                          | 10                        |
|            | Shire of Northam Bushfire Manual                                                                                                                                                                                                                                                                                                                         |                           |
|            | 2.20 Planning & Liaison                                                                                                                                                                                                                                                                                                                                  |                           |
|            | The Shire relies mainly upon its fire management capabilities and preventi<br>to combat the impact of bush fires. This means that there are usually many of<br>and authorities involved in the fire prevention and fire control activities.                                                                                                              |                           |
| <i>i</i> . | Planning and liaison may involve one or all of the following agencies:                                                                                                                                                                                                                                                                                   |                           |
| 1          | <ul> <li>Pastoralists Farmers control the majority of land within the town Shire always involved in (or affected by) any bush fires that occur.</li> </ul>                                                                                                                                                                                               | na are nearly             |
| ļ          | <ul> <li>The major Industriesy operating in the <u>S</u>shire have their own plans and<br/>place for fire prevention and control, and are usually involved in any<br/>that occur near their operations.</li> </ul>                                                                                                                                       |                           |
|            | Community Groups and members are quite often affected by the                                                                                                                                                                                                                                                                                             | fire activities           |
|            | <ul> <li>and are an important inclusion in the fire prevention strategies.</li> <li>Shire of Northam employees, including the CBFCO and the Shires's</li> </ul>                                                                                                                                                                                          | Rangers are               |
|            | often involved in fire activities within the municipal boundaries.                                                                                                                                                                                                                                                                                       |                           |
| ŕ.         | <ul> <li>DFES District Office provides support and liaison and further resource<br/>cannot be controlled with the Shires resources.</li> </ul>                                                                                                                                                                                                           | ing if the fire           |
|            | 2.2P Prepare and Plan for a Bushfire                                                                                                                                                                                                                                                                                                                     |                           |
| 2          | In conjunction with posting of firebreak notices, DFES Operational Services                                                                                                                                                                                                                                                                              | and the Shire             |
| Φ.         | of Northam will endeavour to make all residents bush fire aware by advisir                                                                                                                                                                                                                                                                               | l⊈:                       |
| U          | Before summer starts you need to decide what you will do whenis a bushfi                                                                                                                                                                                                                                                                                 | re threatens.             |
|            | Prepare your family, home or business - know your bushfire risk and ha                                                                                                                                                                                                                                                                                   | ve a bushfire             |
|            | <ul> <li>survival plan</li> <li>Act on the fire danger ratings – put your preparations into action, do see</li> </ul>                                                                                                                                                                                                                                    | not wait and              |
| Į.         | <ul> <li>Survive by monitoring conditions <u>when</u> is a fire starts – know the bush<br/>alert levels and what you will do <u>when</u> if you are caught in a fire.</li> </ul>                                                                                                                                                                         | nfire warning             |
|            | 2.2Q Community Evacuation                                                                                                                                                                                                                                                                                                                                |                           |
| Ĺ          | Should When an evacuation is necessary then this will be carried out in with the Local Emergency Management Arrangements.                                                                                                                                                                                                                                | accordance                |
|            | Community members should be given the opportunity and forward notice<br>informed decision to stay or evacuate when threatened by an eme<br>decision to evacuate will be made by the Controlling Agency when the<br>The community at risk do not have the capability to make an informed decisi<br>it is evident that loss of life or injury is imminent. | rgency. The<br>members of |
|            |                                                                                                                                                                                                                                                                                                                                                          |                           |





Shire of Northam Bushfire Manual

#### 2.2R Welfare Centre

Welfare Centres are established as an emergency facility to provide shelter, food, clothing and all other welfare services until alternative arrangements can be made. This centre is set up as per the Local Emergency Management Arrangements.

A list of local evacuation and welfare centres can be located in the Local Emergency Management Arrangements. The decision to open a Welfare Centre is made by the Incident Controller in conjunction with the Incident Support Group (ISG).

#### 2.25 Fixed Wing Water Bomber Reloading

On the request of the Air attack supervisor, the Northam State Emergency Service will mobilise the refilling station at the Northam aerodrome. The Equipment is located in a small sea container in front of the water tanks and is keyed with the Northam Standpipe fire key which all appliances have with in the Shire.

#### 2.21 Helitac Loading Zones

- El Caballo Golf course collar tank/dam\_s
- Chinganning Rd Mike Oldens dam large
- Colgongine Road Gail James dam large
- Talbot Rd Clive Owens dam
- Gt Eastern Hwy Dempsters Bridge soak
   Turner Gravel Pit
   Hampton Road
- Airport collar tanks ( helitacs and fixed wing)
- McNabs Wundabiniring Rd Inkpen large dam
- Dam boating lake Wundowie (Mauravillo John Court's Dam)

#### 2.2U Shire and Privately owned Water tankers

The Shire of Northam has two water tankers a 15,000lt and a 9,000lt which are on standby to be deployed to an incident on request through the Shire Depots After Hours Mobile Number.

The Toodyay 12.2 can be deployed to the incident by contacting DFES Communications and requesting the appliance.

A List of private contractors is supplied in the Contacts section of this Manual.

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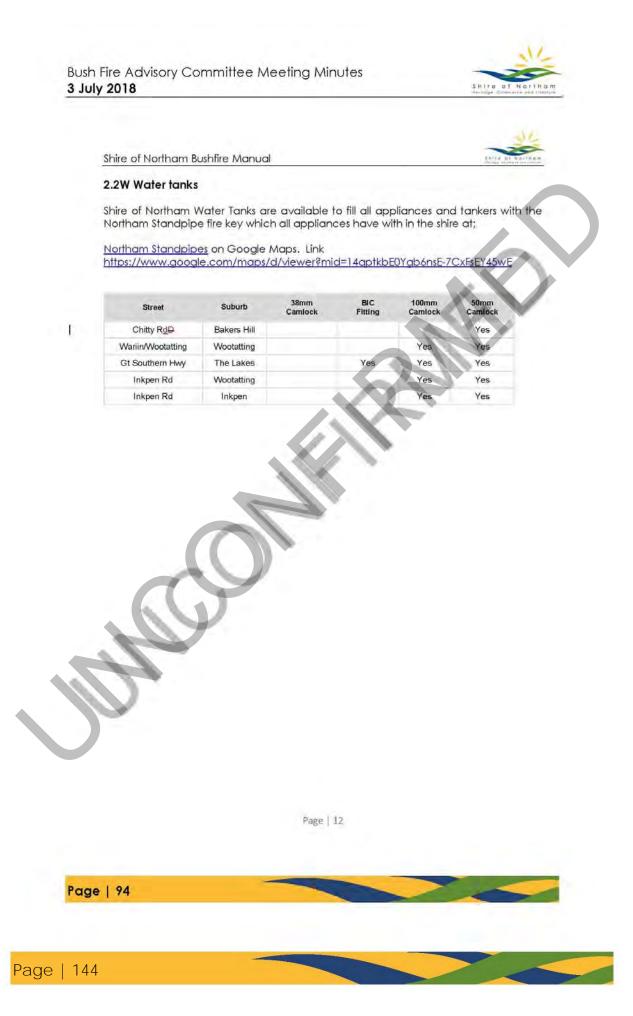




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| Shire of Northam Bushfire Manu                                                                                                                                                                                                                                                                          | al                                                                                                                                                                                                           |                                                             |                                                                                 |           | Ehitd Bi                        | NAITER |
| a av standalana                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                              |                                                             |                                                                                 |           |                                 |        |
| 2.2V Standpipes                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                              |                                                             |                                                                                 |           |                                 |        |
| and the second state and the second state of the                                                                                                                                                                                                                                                        |                                                                                                                                                                                                              | -                                                           |                                                                                 |           |                                 |        |
| Shire of Northam Standpipes of                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                              |                                                             |                                                                                 |           |                                 | th the |
| Northam Standpipe fire key wh                                                                                                                                                                                                                                                                           | ich all applian                                                                                                                                                                                              | ces have                                                    | with in                                                                         | the shire | at;                             |        |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                              |                                                             |                                                                                 |           |                                 |        |
| Northam Standpipes on Google                                                                                                                                                                                                                                                                            | e Maps. Link                                                                                                                                                                                                 |                                                             |                                                                                 |           |                                 |        |
| https://www.google.com/map                                                                                                                                                                                                                                                                              | s/d/viewer?mi                                                                                                                                                                                                | d=14apt                                                     | <b>kbEOYab</b>                                                                  | 6nsE-7C   | xFsEY45wE                       |        |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                              |                                                             |                                                                                 |           |                                 |        |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                              |                                                             |                                                                                 |           | 100                             |        |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                              | 20                                                          | BIC                                                                             | 100mm     | Construct of                    | Swipe  |
| Street                                                                                                                                                                                                                                                                                                  | Suburb                                                                                                                                                                                                       | 38mm<br>Camlock                                             | Fitting                                                                         | Camlock   | Overhead<br>Standpipe           | Card   |
| Bodeguero Way                                                                                                                                                                                                                                                                                           | Wundowie                                                                                                                                                                                                     | Yes                                                         | Yes                                                                             |           | and the second                  | Public |
| (Swipe Card) Keane St                                                                                                                                                                                                                                                                                   | Bakers Hill                                                                                                                                                                                                  | Yes                                                         | Yes                                                                             | Yes       | Yes                             | Yes    |
| (Swipe Card) GE Hwy Spencers Brook                                                                                                                                                                                                                                                                      | Clackline                                                                                                                                                                                                    | Yes                                                         | Yes                                                                             | Yes       | Yes                             | Yes    |
| Avro Anson Rd                                                                                                                                                                                                                                                                                           | Mokine                                                                                                                                                                                                       | Yes                                                         | Yes                                                                             | Tes       | Yes                             | 165    |
| Spencers Brook Rrd                                                                                                                                                                                                                                                                                      | Spencers Brook                                                                                                                                                                                               | Yes                                                         | Yes                                                                             |           | Yes                             |        |
| Northam/Toodyay Rd                                                                                                                                                                                                                                                                                      | Katrine                                                                                                                                                                                                      | Yes                                                         | Yes                                                                             |           | res                             |        |
| Katrine Rd                                                                                                                                                                                                                                                                                              | Katrine                                                                                                                                                                                                      | Yes                                                         | Yes                                                                             | -         |                                 |        |
| Naume Ru                                                                                                                                                                                                                                                                                                | Northam                                                                                                                                                                                                      | Yes                                                         | Yes                                                                             | Yes       |                                 | Yes    |
| (Quine Card) Clasks Ct                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                              | res                                                         | Tes                                                                             | res       | Yes                             | Tes    |
| (Swipe Card) Clarke St                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                              |                                                             |                                                                                 |           | tes                             |        |
| Peel Tce                                                                                                                                                                                                                                                                                                | Northam                                                                                                                                                                                                      | West                                                        | Vez                                                                             |           |                                 |        |
| Peel Tce<br>Hunter Rd                                                                                                                                                                                                                                                                                   | Northam<br>Seabrook                                                                                                                                                                                          | Yes                                                         | Yes                                                                             | Var       |                                 | Var    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St                                                                                                                                                                                                                                                          | Northam<br>Seabrook<br>Grass Valley                                                                                                                                                                          | Yes                                                         | Yes                                                                             | Yes       |                                 | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North                                                                                                                                                                                                                                 | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley                                                                                                                                                          | Yes<br>Yes                                                  | Yes                                                                             | Yes       |                                 | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd                                                                                                                                                                                                                   | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South                                                                                                                                         | Yes<br>Yes<br>Yes                                           | Yes<br>Yes<br>Yes                                                               | Yes       |                                 | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South                                                                                                                                                                                          | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley                                                                                                                         | Yes<br>Yes<br>Yes<br>Yes                                    | Yes<br>Yes<br>Yes<br>Yes                                                        | Yes       | Vac                             | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South                                                                                                                                                           | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley<br>Meenaar                                                                                                              | Yes<br>Yes<br>Yes<br>Yes<br>Yes                             | Yes<br>Yes<br>Yes<br>Yes<br>Yes                                                 | Yes       | Yes                             | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South<br>Smith Rd                                                                                                                                               | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley<br><u>Meenar</u><br>Burlong                                                                                             | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes                      | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes                                          | Yes       | Yes                             | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South<br>Smith Rd<br>Irishtown Rd                                                                                                                               | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley<br>Meenar<br>Burlong<br>Irishtown                                                                                       | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes               | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes                                   | Yes       | Yes<br>Yes                      | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South<br>Smith Rd<br>Irishtown Rd<br>Southern Brook <u>R</u> rd                                                                                                 | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley<br>Meenar<br>Burlong<br>Lishtown<br>Southern Brock                                                                      | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes        | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes                     | Yes       | Yes<br>Yes<br>Yes               | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South<br>Smith Rd<br>Irishtown Rd<br>Southern Brook <u>R</u> rd<br>O'Niel Rd                                                                                    | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley<br>Meenar<br>Burlong<br>Lishtown<br>Southern Brock<br>Southern Brock                                                    | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes                     | Yes       | Yes<br>Yes<br>Yes<br>Yes        | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South<br>Smith Rd<br>Irishtown Rd<br>Southern Brook <u>R</u> rd<br>O'Niel Rd<br>Chitibin Rd                                                                     | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley<br>Meenaar<br>Burlong<br>Lishtown<br>Southern Brook<br>Southern Brook                                                   | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes        | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes              | Yes       | Yes<br>Yes<br>Yes               | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South<br>Smith Rd<br>Irishtown Rd<br>Southern Brook <u>R</u> rd<br>O'Niel Rd<br>Chittibin Rd<br>St George                                                       | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley<br>Meenar<br>Burlong<br>Lishtown<br>Southern Brook<br>Southern Brook<br>Jennapullin<br>Bakers Hill                      | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Double           | Yes       | Yes<br>Yes<br>Yes<br>Yes        | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South<br>Smith Rd<br>Irishtown Rd<br>Southern Brook <u>B</u> rd<br>O'Niel Rd<br>Chittibin Rd<br>St George<br>Army Camp Gt Eastern Hwy                           | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley<br><u>Meenar</u><br>Burlong<br>Irishtown<br>Southern Brook<br>Jennapullin<br>Bakers Hill<br>Northam                     | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes              | Yes       | Yes<br>Yes<br>Yes<br>Yes<br>Yes | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South<br>Smith Rd<br>Irishtown Rd<br>Southern Brook <u>Brd</u><br>O'Niel Rd<br>Chitibin Rd<br>St George<br>Army Camp Gt Eastern Hwy<br>Army Camp Gt Eastern Hwy | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenar South<br>Grass Valley<br>Meenar<br>Burlong<br>Lishtown<br>Southern Brook<br>Southern Brook<br>Jennapullin<br>Bakers Hill<br>Northam<br>Northam | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Double<br>Double | Yes       | Yes<br>Yes<br>Yes<br>Yes        | Yes    |
| Peel Tce<br>Hunter Rd<br>(Swipe Card) Keane St<br>Grass Valley Rd North<br>Meiklem Rd<br>Grass Valley Rd South<br>Cnr Parker Rd/Meenaar South<br>Smith Rd<br>Irishtown Rd<br>Southern Brook <u>B</u> rd<br>O'Niel Rd<br>Chittibin Rd<br>St George<br>Army Camp Gt Eastern Hwy                           | Northam<br>Seabrook<br>Grass Valley<br>Grass Valley<br>Meenaar South<br>Grass Valley<br><u>Meenar</u><br>Burlong<br>Irishtown<br>Southern Brook<br>Jennapullin<br>Bakers Hill<br>Northam                     | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes | Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Yes<br>Double           | Yes       | Yes<br>Yes<br>Yes<br>Yes<br>Yes | Yes    |

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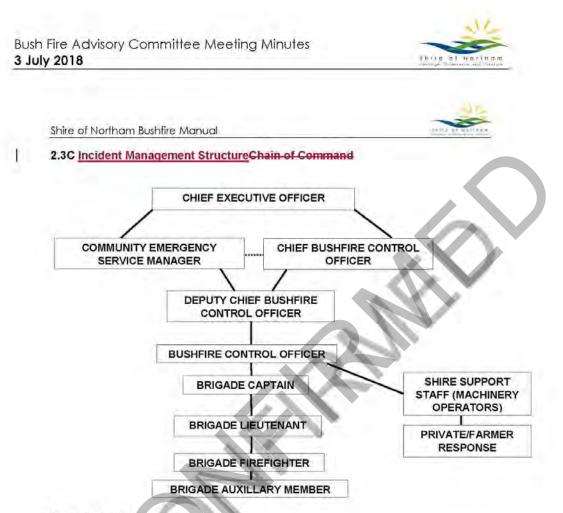




|        |                                                                                                                                                                                                                                                                                           |                                    |                                                                                    |                                               | 01-                                         |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------|
|        | Shire of Northam                                                                                                                                                                                                                                                                          | Bushfire Mar                       | nual                                                                               |                                               | THE REAL PROPERTY.                          |
|        | 2.3 Response                                                                                                                                                                                                                                                                              |                                    |                                                                                    |                                               |                                             |
|        | 2.3A Reporting                                                                                                                                                                                                                                                                            |                                    |                                                                                    |                                               |                                             |
|        | All fires must be re                                                                                                                                                                                                                                                                      | eported thro                       | ugh 000:                                                                           |                                               |                                             |
| 11     | 000 calls to DFES                                                                                                                                                                                                                                                                         | COMCEN for                         | fires outside the ga                                                               | etted fire districts,                         | on Shire managed                            |
|        | land or where as                                                                                                                                                                                                                                                                          | sistance may                       | / be required by an<br>al Duty Coordinator                                         | <del>other Agency T</del> he                  | Incident Controller                         |
| 1<br>1 | Personnel receiving fire reports should ask the caller to phone 000. If they refuse get as much relevant information as possible and pass on report to the DFES Communications Centre. Brigades can self-mobilise by calling 000 and advising they are turning out to a report of a fire. |                                    |                                                                                    |                                               |                                             |
| L      | At the earliest opportunity Brigades and <u>p</u> erivate/ <del>Pastoral</del> units responding to fires will report their involvement to the person in charge or direct to the CBFCO.                                                                                                    |                                    |                                                                                    |                                               |                                             |
|        | All fires should b<br>situational aware                                                                                                                                                                                                                                                   |                                    | to DFES Communi                                                                    | cations Centre to                             | o assist State wide                         |
| 1      | All fires burning within the Shire are to be reported to DFES COMCEN. Deepe<br>weather conditions and time of the year the Duty Officer at the DFES Region<br>also to be advised. The Officer in Charge will report to the District Office of t                                           |                                    |                                                                                    |                                               | S Regional Office is<br>Office of the DPaW, |
|        | immediately when fires burn on or threaten land vested in that Authority,                                                                                                                                                                                                                 |                                    |                                                                                    |                                               |                                             |
|        | Should a suspicious fire occur it should be reported to the DFES COMCEN and/ or the Police via the Incident Controller. Where possible the area of ignition should be cordoned off and disturbance of the area should be avoided if possible.                                             |                                    |                                                                                    |                                               |                                             |
|        | 2.3B Incident Notification and Turnouts                                                                                                                                                                                                                                                   |                                    |                                                                                    |                                               |                                             |
|        |                                                                                                                                                                                                                                                                                           |                                    | e is through the Loc<br>m. Below is a copy o                                       |                                               | preement from DFES                          |
|        | In order t                                                                                                                                                                                                                                                                                | to advise Local Go                 | 000 SERVICE AGREE<br>vernment of 000 calls prompt<br>th contact will always be DFE | y it is suggested that conta                  | acts are 24/7 numbers.                      |
|        |                                                                                                                                                                                                                                                                                           |                                    | No more than 3 contacts per                                                        |                                               |                                             |
|        | Organisation                                                                                                                                                                                                                                                                              | Our 24 hour, 365<br>Role           | i day emergency 000 contacts from<br>Name                                          | the Communications Centre are<br>Centact Type | as follows:<br>Number                       |
|        | 2 Shine of Northam                                                                                                                                                                                                                                                                        | Pagers<br>DBFCO                    | Northam Shire<br>Northam BFB On Call Phone                                         | Hutchieson<br>Mobile (At Hys)                 | Northam Shine<br>0436 684 318               |
|        | 3 Shire of Norsham<br>4 OFES Goldfeed Midlands F                                                                                                                                                                                                                                          | GERM<br>Region Responsi Tudy Co.Om | Darvel Hendrikson<br>detal DFES Régional Duty Co-Ordinator                         | Moose (AK)egs                                 | 0458 080 818                                |
|        |                                                                                                                                                                                                                                                                                           |                                    | wch wrows multiple pagers or moone proces fo                                       | ter anwonind to that privace. An SMS not live | n needs to have been completed              |
|        |                                                                                                                                                                                                                                                                                           |                                    | Page   13                                                                          |                                               |                                             |
|        |                                                                                                                                                                                                                                                                                           |                                    | and the                                                                            |                                               |                                             |







## Role of the CESM

The role of the CESM in local government can be broken into two categories, Operations & Support.

- The CESM reports only to the CEO and sits as his/her representative within the IMT for all incidents that are under the local government control.
- The CESM sits alongside the CBFCO or his/her next senior representative within the IMT to offer assistance with resourcing of the incident
- The CESMs role in the IMT is to support the Incident Controller with Logistical, Operational and Safety requirements, as well as looking after the welfare of emergency service personnel. The CESM does not automatically assume responsibility for the management of an incident, however he/she may become IC at the request of the current Incident Controller, the Chief Executive Officer of the Shire of Northam, or if the incident is escalating beyond the control of the current IC.

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#### 2.3D Initial Appliance & Resource Turnout

Incident Classification for Local Government Bush Fire Brigades

Incident response will be indicated as a result of consideration of the following factors
 Grassland Fire Danger Index

- Nature of asset at risk
- Size of fire at time of notification

### 2.3E Local Notifications

- 1. SMS Messaging
- 2. BART Application (provide updated information e.g location to incoming units)
- 3. UHF CB Channel 5 (talk to Private/Pastoralist Units and machinery)
- 4. VHF HI radio WAERN 329 or Channel 43 VHF Mid
- 5. CBFCO to be contacted
- At the earliest opportunity the Officer in Charge will report the situation to DFES Communication Centre with a situation report.
- If the fire is under control and no further assistance is required, cancel other brigades on route to the fire by use of the DFES Communication Centre, VHF radio.
- Additional resources can be coordinated through the Community Emergency Services Manager, Shire or DFES Communications Centre (ComCen) is to be advised. The Officer in Charge will report to the <u>Regional</u> Duty Officer at the DFES Regional Office.
- DPaW is to be notified if the fire is within <u>32km</u> of a DPaW reserve-, immediately when fires burn on or threaten land vested in that Authority.

### 2.3F Incidents during Prohibited Burning Periods

On receipt of a '000' fire emergency telephone call, the Senior Officer, will cause a SMS and BART Message to be made turning out a minimum of two (2) brigades to every fire. On arrival to the incident of the first brigadeuntil such time as they arrive and are capable of containing the fire the<u>n the</u> secondary brigade can be stood down.

On days of 'Severe' and above Fire Danger Rating, a minimum of two (2) brigades, <u>the</u> Northam Fire Support Vehicle, Northam CBFCO and a secondary FCO to assist <u>should</u> be turned out

If the fire is confirmed and fire behaviour is erratic <u>the incident controller all brigades</u> shall be turned shall turn out all brigades out along with ICV and Crew, 2 Shire water carts, loader and other equipment <u>as required</u>. The fire is to be reported to DFES District Office, Northam (ALL HOURS PHONE: 9690 2300).

## 2.3G Incidents during Restricted Burning Periods

In the Restricted Season, <u>a</u>A minimum of one brigade will be mobilised. A senior officer will assess the conditions and make a decision to turn out further brigades will be made. This turn out must still be carried out through the use of the SMS service and BART

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Message so that other brigades are aware of the fire and can commence to make themselves available if required.

#### 2.3H Incidents during Unrestricted Burning Periods

On receipt of a '000' fire emergency telephone call, a minimum of one unit from the brigade in whose area the fire is located, will be turned out to check every report of a fire, regardless of the belief that it is a controlled fire, until the fire is confirmed as being under control by the Incident Controller by radio, telephone or visit.

#### 2.31 Fire Suppression Strategies

Fire protection strategies for all responders should reflect the following:

- 1. Protection of life.
- 2. Public Information and warnings
- 3. Protection of property
- 4. Protection of environmental/heritage values
- 5. Extinguishment of the fire
- 6. Containment of the incident within strategic firebreaks
- 7. Mop Up

1

8. Patrol and Monitor the Incident

The application of these strategies will be determined by the IC having regard for the existing conditions and available resources.

Suppression of fire on an individual's property <u>(Rural farms)</u> is the responsibility of the occupier of that property. Should assistance be required or resources are depleted, the owner or occupier is to contact 000.

### 2.3J Handover Protocols

To provide support to local governments and Bush Fire Brigades, the Bush Fires Act 1954 was amended to enable a local government to request that DFES, under Section 13(4):

Where a bush fire is burning in the district of a local government the Authority may, at the request of the local government, authorise a bush fire liaison officer to take control of all operations in relation to that fire.

A DFES Bush Fire Liaison Officer (BFLO) or another person to take control of a bush fire burning on Local Government or Conservation land at the request of the Local Government or the CALM Act CEO, or due to the nature and extent of the fire, DFES may, without a request, authorise a BFLO or another person to take control of a fire.

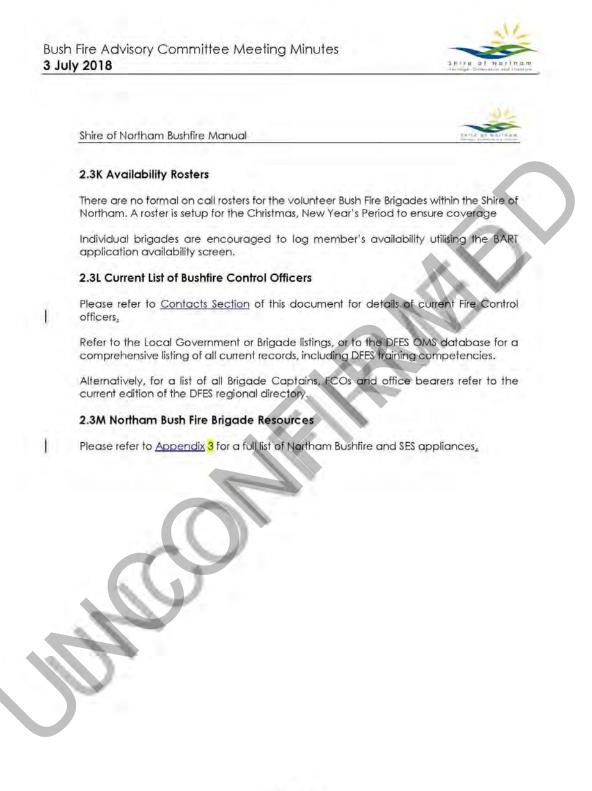
When DFES authorises the BFLO or another person to take control of the fire that person has control of all Bush Fire Control Officers, Bush Fire Liaison Officers, authorised CALM Act Officers and Officers and members of Bush Fire Brigades present at the fire.

Any person who is not a BFLO and is authorised under this section has same powers as a BFLO.

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## 2.4 Incident Management Structure

### 2.4A Australian Interagency Incident Management System (AIIMS)

DFES, DPaW and the Shire of Northam adopt the Australasian Interagency Incident Management System (AIIMS). All agencies recognise the AIIMS and its establishment on the fire ground through the formation of an Incident Management Team (IMT). At all multi-agency incidents, all agencies will recognise a single IMT normally identified through a common Incident Control facility. Regardless of jurisdictional and geographic boundaries, agency command structures are utilised through the formation of divisions or sectors or through the appointment of liaison officers;

If appropriate, the Incident Controller is encouraged to nominate expertise of other fire agencies as formal members of the IMT;

At Level 3 multi-agency incidents, the appointment of an Incident Controller is by the FES Commissioner.

The designated Incident Controller has the decision-making authority at the incident and is respected by all services and rank.

## 2.4A Level One Incident

Initial responding officer will maintain control. The Incident Controller can be any member capable and qualified to take on the role or a brigade member may take on the role under guidance and supervision of someone who is qualified. Under the Bushfires Act the IC is the person who is available and is highest officer in the chain of command (shown in section 2.3C) should be appointed. It is conceivable that this officer may maintain or pass on any of the AIIMS functions such as maintain logistics and planning functions, but may pass operations to another officer. This is based on incident or on the experience of the afficers on the ground.

The Incident controller will contact DFES ComCen and give SITREP as soon as practicable on arrival and every hour after will the fire is running.

The incident will be made safe within a 24 hour period, with minor disruption to the community. Local Brigade resources will be sufficient to contain and patrol until safe.

## 2.4B Level Two Incident

The escalation to a level 2 incident would be obvious when the initial response is insufficient to manage the incident, due to its scale or complexity. It is conceivable that the competencies required for the control of the incident would be such that a senior officer (CBFCO) would be required or a DFES manager to relieve the first arriving officer, who may take a lesser role in the incident management structure.

A full Incident Management (IMT) structure may be implemented, using the AIIMS structure. Officers should be fully competent in the roles that they will occupy at the level they are expected to operate.





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It is likely that the time to control may be greater than 8 hours (potentially days) with significant community involvement.

It is also likely that significant external resources would be required to supplement local ones. The DFES Regional Duty Officer will be notifided, if only for coordination functions. Reporting to the Regional DFES Office should be regular and accurate.

If it is apparent that the incident may escalate beyond local resources, or become more significant in terms of losses, the actioning of a Transfer of Control under Section 45 to DFES should occur.

### 2.4C Level Three Incident

For an incident of this size and/or complexity, the OIC should have already established contact with the Regional Duty Officer of DFES for assistance. At this stage, significant assistance should have been gained from DFES and resources from surrounding local governments. DFES through Section 45 of the Bush Fires Act may take control at this stage.

The OIC and the remainder of persons within the IMT should have sufficient competencies for any functions that they are to perform.

### 2.4D Mobilisation Arrangements & Plans out of the Shire

A requests for assistance from outside the Shire or out of the region needs to be requested by the DFES Duty Officer to the Shire of Northam. The CBFCO and the CESM will consult and approve the required appliances and volunteers. Including mobilisation to fill positions in task forces.

Informal and formal contingency arrangements exist with neighbouring Shires for cross border response.

## 2.4E Communications

The Shire of Northam uses the DFES VHF radio network Channel 329 for normal operations. Where possible, sectorisation of the fire should take place and each sector should be allocated a Simplex channel (ie channels 354, 355, 356). In addition the Shire also monitors the UHF repeater frequency, UHF CHANNEL 5, as used by the farming community and is in a position to respond on UHF radio to farming units.

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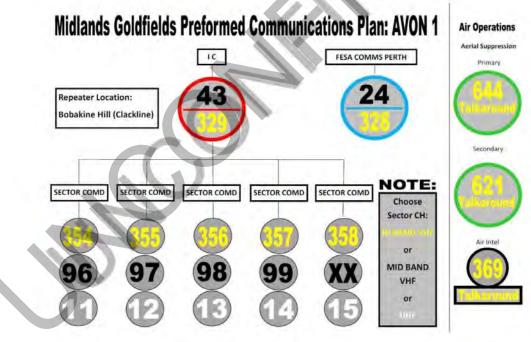




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Northam uses DFES Avon Communications Plan 1 shown below;

| Local Authority<br>(Area) | DFES 6IP<br>COMCEN<br>Repeater | MCEN Repeater |     | nary<br>Iplex<br>Innels | UHF  |
|---------------------------|--------------------------------|---------------|-----|-------------------------|------|
| York                      | 328                            | 353           | 354 | 356                     | CB 5 |
| Northam                   | 328                            | 329 (375 FRS) | 357 | 354                     | CB 5 |
| Mundaring                 | 205/380                        | 346/238       | 357 | 356                     |      |
| Toodyay                   | 328                            | 327           | 357 | 356                     |      |
| Cunderdin                 | 328                            | 164           | 356 | 357                     |      |
| Wundowie                  | 376                            |               | 99  |                         | CB 5 |









#### Shire of Northam Bushfire Manual

#### 2.4F Communications Redundancy Plan

The Shire has some redundancies for communications as shown in the above tables. Below are some other considerations.

- Table of radio channels as above using VHF High or VHF Mid or UHF
  - DFES Communications trailer or Incident Control Vehicle or Satellite phones. To be arranged via the DFES Regional Duty Officer.
- 400/Mhz UHF repeater and simplex channels
- CB Channels

.

Mobile Phones

#### 2.4G Control Point Requirements

Routine fire operations are generally controlled / managed through the provision of Forward Control Points (FCP). This may be the IC vehicle, or more formally, through the provision of a dedicated facility or vehicle (Incident Control Vehicle). Where the incident becomes more significant, it may be necessary to establish an Emergency Coordination Centre (ECC).

The specific location of the FCP will be dependent on the situation at the time however as a guide the location chosen should be;

- Close enough to the fire ground to act as an check point for people entering and leaving from the fire ground
- Located far enough away so that the location (preferably) should not have to move
- Located far enough away so personnel working at the FCP are not affected by heat, smoke etc.

| Description                                                       | Service                                                                                                     | Contacts                                                                          |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| Level 1<br>Minor Incident                                         | Fire Support vehicle<br>(Chief's vehicle) or<br>CESM Vehicle or Bush<br>Fire Station                        | 0436 684 318<br>Call sign Northam Chief<br>0458 080 818<br>Call sign Northam CESM |
| Level 1<br>Multiple Incidents<br>Or<br>Level 2<br>Medium Incident | Incident Control Vehicle<br>or<br>Bush Fire Station<br>or<br>Northam State<br>Emergency Service<br>Building | Request through CBFCO or<br>CESM<br>DFES Duty Officer 9690 2300                   |
| Level 3                                                           | Northam State<br>Emergency Service<br>Building                                                              | DFES Duty Officer 9690 2300                                                       |

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### 2.4H Coordination Centres

Refer to the Local Emergency Management Arrangements to ensure the Emergency Coordination Centre is appropriate for the incident.

Northam State Emergency Services Unit Henry Street Northam Phone: 0407 674 111

## 2.41 Air Support

Air support to assist with fire-fighting operations, is available from DFES.

Water bombers should be used when there is significant threat to property and the fire cannot be contained on the ground.

Water bombers can also be requested for a fire if conditions are very high or above. Requesting officers should be aware that Air support is strictly prioritised, and aircraft can be withdrawn at any time if there is a greater need for their services elsewhere.

Air reconnaissance can be requested through the DEES regional Duty Officer on 9690 2300.

Air Attack can be requested through the DFES Communications Centre. Radio channel 328 or by ringing 1800 198 140.

When requesting an aircraft the following will be required;

- 1. Fire location
- 2. Ground Controller
- 3. Nominated air attack radio channel

## 2.4J Incident Management Team (IMT)

The IMT comprises of the IC, Operations, Planning, Information and Logistics Officer. During level 1 incident the IC may fulfil all of these functions, however if the incident increases to a level 2 or 3 incident it is paramount that local people be used in key positions within the IMT to maintain local knowledge input to the decision making process. To make this effective it will require calling in outside resources to enable local people to move from frontline firefighting to the IMT.

## 2.4K Incident Support Group (ISG)

The ISG will be formed in support of the IMT and will be formed through consultation between the HMA and WA Police. It is likely to consist of members of the LEMC who are involved by virtue of their expertise. Other members may be co-opted, as required. The main focus of the ISG is to ensure community interests are served and that they are informed of the situation, as required. The ISG is a coordination organisation, for the provision of effective support to an IMT (or multiple – within an area)

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### 2.4L Operations Area Support Group (OASG)

In the event of a complex multi-agency bushfire emergency or numerous active bushfire incidents covering several jurisdictions within a designated operational area, the HMAs will consult and may appoint an Operations Area Manager (OAM). The OASG will be convened by the OAM, in consultation with the relevant District Emergency Coordinator, to assist in the overall management of Incidents within the designated Operations Area. The OASG is comprised of representatives from relevant combat agencies and support organisations and will assist with the coordination of resources, personnel, telecommunications and community requirements. Each OASG will have a defined operational area. Specifically, the OASG will ensure that combat agencies and support organisations are working together effectively to achieve control objectives for each bushfire incident by reviewing priorities, resource needs and reporting systems. The OASG will convene in a nominated ECC.

#### 2.4M Incident Command and Control

For small, low complexity incidents, the first arriving officer shall assume control of the incident and manage all functions of the AlIMS, delegating wherever necessary. They will also manage any escalation that may become necessary.

The CBFCO at his/<u>her</u> discretion shall be the IC at all major fires and will establish a Forward Control Point in close proximity to the fire ground. In the absence of the CBFCO, the IC shall be a Deputy CBFCO or a Senior Fire Brigade Officer.

The IC shall have overall management of the fire incident and any resources applied to incident management at that time.

#### 2.4N Declaration of Incidents Levels

The Controlling Agency, through the IC, will make a determination as to the appropriate incident level as soon as practicable, upon arriving at the incident The IC will note the declared incident in all communications (internal and external). This includes the IC's personal log and all Situation Reports sent through the command line

### 2.40 DFES May Assume Control

In accordance with Section 13 of the Bush Fires Act 1954, if a fire is burning in the district of a Local Government or on DPaW managed land, the DFES Commissioner may authorise a Bush Fire Liaison Officer (BFLO) or another person to take control of all operations in relation to that bushfire.<u>\_if requested by the controlling authority or</u> because of the nature or extent of the fire, DFES considers it appropriate to do so-

Appointment as an Authorised Person by the DFES Commissioner will be on the recommendation of the DFES Regional Superintendent, who will if possible consult with Shire of Northam.

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It is important that any incident be continually monitored and re-assessed in order to ensure that any changes to its nature are identified and a revised incident level is appropriately communicated.

Full requirements Incident Level Declaration are detailed in the Operational Policy 23 Incident Level Declaration. Incident Level Declaration

## 2.5 Incident Controls

### 2.5A Funding Arrangements & Protocols

Once all available Shire resources are utilised or depleted, (Further funding or equipment assistance is available through the DFES Regional Office. To trigger this assistance the Regional Duty Officer must be notified on 9690 2300 at the time of the incident. No funding assistance will be available retrospectively.

To ensure local suppliers are paid promptly, all invoices must be made out to DFES quoting the incident name and number,

OEM Policy provides that the cost of responding and managing an incident <u>rests</u>lays with the Controlling Agency.

For major wildfires, financial assistance may be available through the State Wildfire Fund. This is accessed via DFES in accordance with Standard Administrative Procedure No 12.

An application can be made for supplementary funding by application to the Minister, When an emergency involves a multi-agency response, all costs associated with the emergency shall be met by each individual emergency management agency, provided such costs are related to the delivery of services or resources which form part of the agencies core functions or if, the agency has a bi-lateral agreement in either Plans or Memoranda of Understanding to provide such services and resources at its own cost.

If the use of commercial; aircraft at bushfires is required, assistance must be requested in advance with DFES <u>via commcen inin-</u>accordance with both Standard Operating Procedures R10 (SOP R10) and AND Standard Operating Procedure R12 (SOP R12[AMI])

Note: The Shire of Northam <u>provides</u> financial and in kind commitment to fire control. Accordingly, the Shire agrees to commit additional resources at an appropriate level dependent on the circumstances of individual events, in order to receive assistance. During a wildfire, District Officers from DFES may attend the Fire Control Centre on request or to audit the funding allocation.

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#### 2.5B Traffic Management Protocols

Traffic management needs to be considered whenever fire-fighting activities (including hazard reduction and training activities) occur within the Shire.

Personnel need to be aware of their responsibilities for the safety and welfare of themselves, their colleagues and the public on roadways while working on roads for any operational reasons.

The Shire of Northam and DFES personnel have the legal power to restrict and/or close roadways affecting or being affected by inclement operations. However, these powers should be carefully considered should an officer not be familiar with their provisions. In the case of fire or emergency activities, FCO's may cause roads to be shut in accordance with Section 39(g) of the Bush Fires Act 1954 and/or SEMP Policy Traffic Management during Emergencies, for the protection of fire-fighters and/or road users.

The IC shall ensure that the operational risks taken are acceptable; where it is deemed unsatisfactory, they shall appoint or liaise with the following officers as necessary:

- Main Roads WA;
- WA Police or SES to provide traffic control and road closures;
- DEC (non-incident related);
- Shire of Northam (non-incident related)

Police will be called in when traffic management is required on main arterial roads or at a high level incident until traffic management has arrived.

The Shire is responsible for all traffic management on Local Government roads and will use Shire vehicles, trained Shire staff and signage to achieve this.

## 2.5C Evacuation Procedures

The decision to evacuate is made by the HMA Incident Controller and implemented by the WA Police Service. For information on evacuation procedures see the Evacuation Section of the Local Emergency Management Arrangements.

## 2.5D Back Burning

Back burning is used by Fire Response Agencies to combat large bush fires where access is limited or where the main fire is inaccessible as a means of suppressing bush fires. This is done under the strictest of control and can only be authorised by the incident Controller of that bush fire.

## 2.5E Fire Ground Machinery

In most cases, machinery such as graders, bulldozers or loaders will be used to assist with the containment and suppression of the fire.

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Where machinery is to be used, it must be in good working order, sufficient to carry out the required tasks, be adequately insured and operators should have some level of fire ground experience and training.

The request for utilisation of machinery from either the Shire of Northam or private contractors must be made by the Incident Controller

All machinery on the fire ground must have a minimum of a 1000Litre fire support unit to accompany them on the fire ground. The unit is to remain in sightle of the machine at all times and must not use their water supply for fire suppression it is only for machinery protection.

Where possible a mobile Automatic Vehicle Locator (AVL) unit should be carried by the machine when operating on the fire ground.

### 2.5F Meals and Refreshments

In consultation with the IC, the CESM or member of the Shire will be responsible for the provision of food and refreshments. The information below is to be used as a guideline.

When a fire crew has been called to a fire (at least 2 hours before a meal period and it has been established that they will still be required for at least 2 hours past the meal period) appropriate refreshments will be supplied (not including alcoholic beverages).

For continuation of firefighting duties after this period, refreshments will be supplied at the various meal periods (with hydration being available at all times).

## 2.5G Medical Assistance

Consideration should be made for the development of a medical plan for prolonged or significant operations. It is the incident Controllers responsibility to consider and initiate this requirement where appropriate.

All requestsed for medical assistance should be made through DFES COMCEN where possible, If a severe medical emergency occurs, communications should be done via telephone and not radio if possible.

With more than 50 personal on the fire ground a first aid post should be present.

## 2.5H Trauma Counselling / Peer Support

Trauma counselling following an incident might be required, not only for Local Covernment and Brigade personnel, but for members of the public who might have been involved in the incident prior to the brigades arrival and directly affected by the incident.

During incident debriefs, officers should assess whether any of their crew members may require frauma counselling or peer support. DFES provides a Chaplin and a peer support program if required. This service may be requested via DFES COMCEN.

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#### 2.51 Dissemination of Information to the Public

The IC is responsible for the management and authorisation of media releases during an incident. The IC or the CEO of the Shire of Northam (or delegate) are the <u>only</u> people authorised to issue "media releases" on behalf of the Shire. This includes any information on social media.

DFES Media and Public Affairs may assign a Media Liaison Officer (MLO) if requested to work for/on behalf of, the IC, in association with the Shire of Northam. Information provided to the media by the MLO is of an operational nature only.

The IC will rely upon an officer from the Shire of Northam to provide local knowledge and expertise in the development and provision of media releases and community information bulletins, for dissemination to the public through the local government, or DFES Media, as agreed at the time of the incident. DFES may release media statements that reflect the Regional and multi - agency perspective, of the status of fire incidents throughout the Region. DFES Media and Public Affairs may also be requested to release public information alerts through radio and television (in extreme circumstances) as well as updates on the DFES website and a recorded message dial in and dial out service.

### 2.5J Bushfire Warning System

During a bushfire, the Incident controller from the controlling agency will provide as much information as possible to potentially affected communities utilising all possible means. In the Shire of Northam any uncontrolled fire must have the minimum level of warning. There are three levels of warning, these will change to reflect the increasing risk to life and the decreasing amount of time until the fire arrives. The three levels of warning are:

- ADVICE: a fire has started and there is no immediate danger, this\_gene4ral information is to keep you informed and up to date with developments.
- Witch who was a fire is approaching and conditions are changing, you need to leave or prepare to actively defend to protect you and your family
- **EMERGENCY WARNING:** you are in danger and you need to take immediate action to survive as you will be impacted by fire. This message may start with a siren sound called the Standard Emergency Warning Signal (SEWS)

A table detailing the public warning regime and detailed messaging is available at http://www.dfes.wa.gov.au/safetyinformation/fire/bushfire/Pages/default.aspx

#### 2.5K Post Incident Review

The IC is to declare the incident safe before any stand down procedures can be activated. In a major emergency stand down should not occur until the recovery process is underway.

For Level 1 Incident a hot-debrief should occur in which any recommendations can be included in the fire report. This report is to be submitted to the Shire of Northam who in

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Iurn will-forward it to DFES COMCEN and the DFES District Office. Any recommendations need to be considered and if appropriate, passed onto BFAC for their consideration,

For Level 2 incidents or above, consideration should be given to inviting DFES personnel to assist with the preparation and documentation of a Post Incident Analysis (PIA).

Where an accident, injury or near miss has occurred, a report must be lodged. All vehicle <u>d</u>Pamage is to be reported to the shire and repaired as soon as practicable.

### 2.5L Rehabilitation and Restoration

As part of the incident, the Incident Controller will arrange for affected land manager(s) to assess and report on damage to infrastructure and environmental damage, and make recommendations for rehabilitation and restoration. Assistance may be sought through Western Australian Natural Disaster Relief and Recovery Arrangements (WANDRRA). Combat agencies and support organisations are required to participate and assist with the environmental assessment.

Site clean ups will only commence once the associated risks are reduced to a point considered acceptable to the Incident Controller. The Incident Controller may, on the advice of technical or local advisory groups, permit recognised contractors to commence clean-up operations. However, preservation of evidence must be considered prior to any restoration work commencing. The controlling agency remains the custodian of property until the owners or the Police arrive to take responsibility.

## 2.5M Bushfire Investigation

Should a suspicious fire occur it should be reported to the DFES COMCEN or the Police Arson Squad via the Incident Controller. Where possible the area of ignition should be cordoned off and disturbance of the area should be avoided if possible.

If you see something that looks out of place, this may be what the Police are looking for as every piece of information you can provide is important. It could help the Police to prevent bushfire arson or apprehend an arsonist.

To report suspected arson, call Crime Stoppers on 1800 333 000.

## 2.5N Recovery

The Emergency Management Act 2005 (Section 36 [b]) legislates that it is a function of a local government to manage recovery upon an emergency affecting the community in its district.

All recovery shall be conducted in accordance with the guidelines contained within the Local Emergency Management Arrangements. Recovery includes all activities intended to return the community to normal as soon as possible after the impact of a disaster or emergency.

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Recovery activities should begin to be planned and implemented during the incident, as soon as the community is identified as under threat.

This includes all activities intended to return the community to normal as soon as possible after the impact of a disaster or emergency.

| Post Fire Recovery Strategies                                                                                                                                                                                          | Responsible<br>Organisation             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--|
| Restoration of essential services                                                                                                                                                                                      | Shire of Northam                        |  |
| Consider safety of public facilities – close if unsafe                                                                                                                                                                 | Shire of Northam                        |  |
| Remove any dead animals away from public sight (tracks and fence lines)                                                                                                                                                | Shire of Northam                        |  |
| If required, obtain carers for injured fauna                                                                                                                                                                           | DPIRDDEC, Dept of<br>Food & Agriculture |  |
| Clean up the fire site and appropriately rehabilitate areas<br>adversely affected by the fire or fire suppression activities.<br>Close and rehabilitate any unwanted firebreaks during fire-<br>suppression activities | Shire of Northam or                     |  |
| Inspect and assess Shire road networks and associated infrastructure                                                                                                                                                   | Shire of Northam                        |  |
| Consider restricting public access to the area until safe to enter. Possible burning trees etc                                                                                                                         | Incident Controller                     |  |
| Check power lines for safety if in the fire area                                                                                                                                                                       | SynergyWestern<br>Power                 |  |
| Facilitation of post trauma recovery counselling                                                                                                                                                                       | Shire of Northam                        |  |

## 2.50 Hand Over of Control

Once the fire is contained and controlled and the threat is removed all attempts should be made to hand back control of the incident to the property owner or occupier.

<u>Contact w44</u>(1) the owner can be made through local knowledge or through the Shire or CESM who can utilise shire records to <u>contact identify</u> the owner. The property owner or occupier must be capable <u>both</u> physically and have the required equipment to <del>complete the tasks take control of the incident</del> otherwise the control remains with the Shire until made safe.

The Incident Controller must give a hand over briefing in person to the person taking control with a list of priorities and risks and possible treatments. They should also be informed if the incident escalates beyond their control to call 000 for units to re attend.

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Mr Mathew Macqueen and Simon Peters declared a "Financial" interest in item 5.6 - Attendance Fee/Honorarium for the CBFCO and DCBFCO Positions as there is a potential financial benefit as CBFCO and DCBFCO.

The CBFCO and DCBFCO departed the Council Chambers at 6:32pm.

## 5.6 ATTENDANCE FEE/HONORARIUM FOR THE CBFCO AND DCBFCO POSITIONS

| Address:                                                                 | N/A                                                    |  |  |
|--------------------------------------------------------------------------|--------------------------------------------------------|--|--|
| Owner:                                                                   | N/A                                                    |  |  |
| File Reference:                                                          | 5.1.3.1                                                |  |  |
| Reporting Officer:                                                       | Brendon Rutter<br>Community Emergency Services Manager |  |  |
| Responsible Officer: Chadd Hunt<br>Executive Manager Development Service |                                                        |  |  |
| Voting Requirement                                                       |                                                        |  |  |

## BRIEF

The payment of honorarium payments to the Chief BFCO and Deputy BFCO positions

## ATTACHMENTS

Nil.

## **BACKGROUND / DETAILS**

The Chief and Deputy Bush Fire Control Officer positions are at times demanding positions and the officer/s periodically have to attend meetings and other functions as part of their role that can be quite time consuming and as a result of the extra workload can have a negative financial impact on the income of the officers.

## CONSIDERATIONS

## Strategic Community / Corporate Business Plan

Theme Area 3: Safety and Security

Outcome 3.1: Shire of Northam residents are able to pursue the fullest life possible without fear of or hindrance from crime and disorder.

## Financial / Resource Implications

There are no current financial implication resulting from this report and recommendation. This item seeks authorisation of Council to investigate an annual fee for the Chief and Deputy BFCO for the 2018/19 season and the







findings be presented to the next Bush Fire Advisory Committee meeting. This would involve consulting with other local governments in WA.

Legislative Compliance Nil.

**Policy Implications** 

Nil.

## Stakeholder Engagement / Consultation

Officers are aware that some metro and regional shires have honorariums in place for the Chief and/or Deputy BFCO positions. Officers have also sought comment from the current CBFCO & DCBFCO to determine if an honorarium would be appropriate for the role.

## **Risk Implications**

Council is requested to consider the provision of honorariums paid to the Chief and Deputy BFCO positions to reduce the financial burden placed on these voluntary but critically important positions as officers for the Shire.

## OFFICER'S COMMENT

There are multiple local and regional meetings that the Chief and/or deputy are required to attend as a representative of both the Shire of Northam, and the volunteer bushfire service.

Meetings such as the District Operations Advisory Committee (DOAC) and Local Emergency Management Committee (LEMC) are normally conducted during business hours and as a result of attending would impose a loss of income on the Chief and/or Deputy positions.

This is additional normal incident related activities that the CBFCO & DCBFCO officers attend as part of their role as a volunteer.

Taking into consideration the Shire of Northam currently provides mobile phones to the CBFCO & DCBFCO positions, as well as a forward control vehicle that is utilised by the CBFCO and the DCBFCO in his absence, BFAC should discuss the possible recommendation for an honorarium/attendance fee to be paid to either the CBFCO or the DCBFCO or both for consideration by council. Should BFAC agree that an honorarium/attendance fee should be appropriate, discuss and come to an agreement on a recommendation to council on the amount







**RECOMMENDATION / COMMITTEE DECISION** 

Minute No: BFAC.185

Moved: Mr Scott Horlin Seconded: Mr Paul Antonio

That Council request the Chief Executive Officer to investigate an annual fee for the Chief and Deputy BFCO for the 2018/19 season and the findings be presented to the next Bush Fire Advisory Committee meeting.

CARRIED 8/0

The CBFCO and DCBFCO returned to the Council Chambers at 6:35pm and were advised of the above decision.







## 6. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

## Murray McGregor - Irishtown BFB

I think it would be a good idea that Brigades have the opportunity to familiarise ourselves with some of the major industrial facilities within the Shire so we at least have some idea about what firefighting facilities (hydrants, etc), risk areas to avoid, etc. I realise that much of this is VFRS territory but the BFB will provide backup and need an appreciation of the VFRS plans at each site and what our role would be if there was a fire.

Some of the sites include CBH, Abattoir, hay sheds by CBH, Meenar. I'm sure there are others.

This should occur pre-season and be updated every 2 years.

## Discussion

A number of other locations were suggested, these included the Immigration Centre, Foundry at Wundowie, Small Industry at Bakers Hill, Waste Disposal Facilities. It was suggested that members raise locations with the CESM to look into whether this is a possibility. In relation to the Immigration Centre, it was suggested that the arrangement that St John's have be investigated in terms of access in an emergency.

## 7. URGENT BUSINESS APPROVED BY PERSON PRESIDING OR BY DECISION

Nil.

## 8. DATE OF NEXT MEETING

September 2018, date to be confirmed.

## . DECLARATION OF CLOSURE

There being no further business the Presiding Member, Tyron McMahon declared the meeting closed at 6:47pm.

"I certify that the Minutes of the Bush Fire Advisory Committee meeting held on Tuesday, 3<sup>rd</sup> July 2018 have been confirmed as a true and correct record."

Presiding Member

\_Date

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## 12. OFFICER REPORTS

## 12.1 **CEO'S** Office

## 12.1.1 WALGA Annual General Meeting

| Address:                           | N/A                     |  |
|------------------------------------|-------------------------|--|
| Owner:                             | N/A                     |  |
| File Reference:                    | 1.6.5.5                 |  |
| Reporting Officer:                 | Jason Whiteaker         |  |
|                                    | Chief Executive Officer |  |
| Responsible Officer:               | Jason Whiteaker         |  |
|                                    | Chief Executive Officer |  |
| Voting Requirement Simple Majority |                         |  |

## BRIEF

For the Council to provide direction to the Shire President and Deputy Shire President (as Councils nominated voting delegates) in relation to matters for consideration at the WALGA AGM.

## ATTACHMENTS

Attachment 1: Extract from WALGA AGM Agenda

## BACKGROUND / DETAILS

The following items are for consideration at the upcoming WALGA Annual General Meeting;

- 4.1 Proposal to Amend the Association Constitution
- 4.2 Roadside Vegetation Regulatory Amendments
- 4.3 GST Revenue Distribution Share for WA
- 4.4 Rural, Regional and Remote Community State Government Funding Cuts

CONSIDERATIONS

Strategic Community / Corporate Business Plan <u>Theme Area 6: Governance & Leadership.</u>

Outcome 6.3: The Shire of Northam council is a sustainable, responsive, innovative and transparent organisation.

Financial / Resource Implications Nil.



Legislative Compliance Nil.

Policy Implications Nil.

Stakeholder Engagement / Consultation Nil.

Risk Implications Nil.

## OFFICER'S COMMENT

Section 4 of the WALGA AGM agenda has been included in Attachment 1, the complete agenda is available for Elected Members to view as a separate attachment to this agenda.

4.1 Proposal to Amend the Association Constitution

- A number of Constitutional amendments proposed by State Council as well as some technical clarifications;
- Proposed amendments endorsed by State Council in May 2018.

## Comment:

Staff are comfortable with the proposed changes to the Association constitution

4.2 Roadside Vegetation - Regulatory Amendments

- Motion for regulatory amendments to enable clearing of vegetation close to driveways, road bends and intersections;
- With a view to improving road safety.

## Comment:

Staff are in support of the proposed motion

4.3 GST Revenue Distribution Share for WA

- WA is underrepresented in the amount of GST share received;
- Seeking WALGA's support to advocate for an increase to the GST distribution for WA.

## Comment:

Believe this matter has been dealt with at a Federal level already, support the notion, however not sure the motion is required.

4.4 Rural, Regional and Remote Community State Government Funding Cuts



• Concern regarding funding cuts, particularly to education services and infrastructure, affecting rural communities.

Comment:

Whilst the specific issues are not a concern for the Shire of Northam, the general notion of changes to regional funding models and initiatives impacting local governments is supported. Examples of this are the obvious royalties for regions impacts and the position of the State Government that there is no funding available outside of programmed initiatives and election commitments, for the foreseeable future.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.3417

Moved: Cr Williams Seconded: Cr Mencshelyi

That Council:

- Supports items 4.1 4.4 as presented in the WALGA Annual General Meeting Agenda;
- 2. Authorises the Council voting delegates to vote in accordance with the Council position on these matters, unless additional information is presented at the AGM which the voting delegates consider warrants a change in the position of Council; and
- 3. In the event the voting delegates do not vote in accordance with the stated Council position this is to be reported back to the next meeting of Council, along with the reasons for altering the Council position.
- 4. Authorise the Council voting delegates to make a determination on voting for any late items presented to the WALGA AGM, in the context of the Councils adopted Strategic Community Plan and other guiding plans or policies.

CARRIED 10/0





## 4. Consideration of Executive and Member Motions

4.1 Proposal to Amend the Association Constitution

Executive Member to move:

## MOTION

- 1. That Clause 18 and Clause 19 of the Association Constitution be amended as follows:
  - Clause 18, sub-clause (1) be amended with the addition of the underlined words, as follows:
- IN BRIEF A number of Constitutional amendments proposed by State
- Council as well as some technical clarifications. Proposed amendments
- endorsed by State Council in May 2018.
- (1)Following determination of the election of the President pursuant to clause 17 of this Constitution, the State Council shall elect a Deputy President from amongst its metropolitan and country representatives, provided the Deputy President represents the alternate constituency to the President elected pursuant to clause 17.
- II. Clause 19 be amended with the addition of the underlined words and the deletion of the strikethrough words, as follows:
  - (1) If the office of the President becomes vacant or if for any other reason the President is unable to take or hold office at a period which exceeds six months from the date of the next scheduled election for that office, then the State Council shall meet to elect from among their number a President who, subject to this Constitution shall hold the office of President for the balance of the term of the President replaced.
  - (2) Where a vacancy occurs in the office of President at a period which is six months or less from the date of the next scheduled election for that office, the State Council may convene a meeting to elect from among their number a President who, subject to this Constitution, shall hold the office of President for the balance of the term of the President replaced, or the State Council may in its discretion, determine that the vacancy be filled by the Deputy President until the date of the next scheduled election.
  - (3) An election pursuant to sub-clause 19(1) or sub-clause 19(2) shall cause the office of Deputy President to be declared vacant immediately prior to the conduct of the election.
  - (4) Following an election pursuant to sub-clause 19(1) or sub-clause 19(2) an election pursuant to Clause 19(5) will be conducted for the office of

WA Local Government Association Annual General Meeting 2018 19



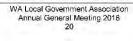


Deputy President from amongst representatives of the alternate constituency to that of the President just elected.

- (3)(5) If the office of Deputy President becomes vacant or if for any other reason the Deputy President is unable to take or hold office, then the State Council shall meet to elect from among their number a Deputy President who shall hold the office for the balance of the term of the Deputy President replaced, provided the Deputy President represents the alternate constituency to that of the President.
- (4)(6) A State Council representative elected to fill a vacancy of <u>President or</u> Deputy President pursuant to clause 48 <u>19</u> shall still be eligible for election to a subsequent two (2) full consecutive terms.
- 2. That Clause 17A Rotation of Presidency be added to the Association Constitution, as follows:

17A - Rotation of Presidency

- 1. At an election for the position of President conducted under subclause 17(2), only the incumbent President, subject to complying with sub-clause 17(5), or State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.
- 2. At an election for the position of President conducted under Clause 19, only State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.
- 3. That Clause 20 of the Association Constitution be amended with the addition of the underlined words as follows:
  - A person shall cease or be disqualified from being a representative or deputy representative on the State Council, or from being President or Deputy President of the Association, or from attending State Council in an <u>ex-officio capacity</u>, if that person:
  - I. That sub-clause 20(j) of the Association Constitution be amended with the addition of the underlined words and the deletion of the strikethrough words as follows:
    - (j) Is a Councillor <u>that has been suspended by the Minister for Local</u> <u>Government under Part 8</u> of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)I of the Local Government Act 1995.
- 5. That sub-clause 10(2) of the Association Constitution be amended with the addition of the underlined words as follows:
  - (2) Each representative on the State Council shall be entitled to exercise one (1) deliberative vote on any matter considered by the State Council







provided that this clause shall not apply to any ex-officio members of the State Council. The President shall exercise a casting vote only, in the event of there being an equality of votes in respect of a matter considered by the State Council but excluding an election held in accordance with Clause 16 in which the President is entitled to a deliberative vote only.

- 6. That sub-clauses 2(1), 5(7)(a), 9(1)(d), and 31(4)(b) be amended as follows:
  - I. That the following strikethrough words be replaced with the following underlined words in sub-clause 2(1):

"Local Government Managers Australia" means the Western Australian Division of the Local Government Managers Australia (LGMA), which body is incorporated under the Victorian Companies Act 1961. "Local Government Professionals Australia WA" means the Western Australian Division of Local Government Professionals Australia.

- II. That sub-clause 5(7)(a) of the Association Constitution relating to Associate Members of WALGA be amended with the words "Local Government Managers Australia (LGMA)" to be replaced with the words "Local Government Professionals Australia WA".
- III. That sub-clause 9(1)(a) of the Association Constitution relating to exofficio members of State Council be amended to replace the words "Local Government Managers Australia (LGMA)" with the words "Local Government Professionals Australia WA".
- IV That sub-clause 31(4)(b) of the Association Constitution relating to a dispute resolution panel be amended by replacing the word "LGMA" with the words "Local Government Professionals Australia WA".
- 7. That sub-clause 14(4a)(h) be amended with the addition of the underlined words and the deletion of the strike through words as follows:
  - (h) Is a Councillor that has been suspended by the Minister for Local <u>Government under part 8</u> of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(c) of the Local Government Act 1995.

## SECRETARIAT COMMENT

This item proposes a number of amendments to WALGA's Constitution that have been raised or identified since the last governance review and amendments to WALGA's Constitution in 2016.

Amendment of the Constitution involves a two-step process, as detailed in Clause 29 of the Constitution, as follows:

The Constitution of the Association may be altered, added to or repealed by:







- (1) A resolution at any meeting of the State Council on the receipt of a special majority of not less than 75% of representatives as, being entitled to do so, vote in person or by their deputy representatives; and
- (2) A resolution at an Annual General Meeting or Special General Meeting passed by a majority of not less than 75% of delegates as, being entitled to do so, vote in person or duly authorize a proxy vote to be exercised on their behalf, provided that;
  - a. 75% of Ordinary Members who are eligible to vote are present or represented; and,
  - b. The Chief Executive Officer has given not less than sixty (60) days notice of any proposal to alter, add or repeal the Constitution to all Ordinary Members.

The proposed amendments were endorsed by a Special Majority at the 4 May 2018 meeting of State Council. Endorsement by a Special Majority at the Annual General Meeting is required for the amendments to come into effect.

This report considers seven issues put forward for Constitutional Amendment, with each issue corresponding to the numbered recommendations, as follows:

- 1. President and Deputy President Metropolitan and Country Representation
- 2. President and Deputy President Rotation of Presidency between Metropolitan and Country constituencies
- 3. State Councillor Eligibility Ex-officio Members
- 4. State Councillor Eligibility Ministerial Suspension of Council or Councillor
- Election Procedure Confirmation that the WALGA President is entitled to vote in elections for the positions of President and Deputy President
- 6. Change of Name Local Government Professionals Australia WA
- 7. Zone Delegate Eligibility Ministerial Suspension of Council or Councillor

## Issue 1 – President and Deputy President: Metropolitan and Country Representation

An emerging issue was raised at the March 2018 meeting of State Council in relation to the representation of both the Metropolitan and Non-metropolitan constituencies in the positions of President and Deputy President of WALGA.

Following consideration of this issue, State Council resolved as follows:

That an item for decision be prepared for the May 2018 State Council agenda to provide consideration to proposed amendments to the WALGA Constitution and Corporate Governance Charter to ensure representation from both Metropolitan and Country constituencies for the President and Deputy President positions.

Since the formation of WALGA as the single Local Government association in 2001, there has been a convention that the President and Deputy President would be elected from opposite constituencies. That is, if the President is from the country constituency, the Deputy President would be elected from the metropolitan constituency and vice-versa.

This convention has not been challenged or broken in the 17 years since WALGA's formation, although it is possible that State Council could elect a President and Deputy President from the same constituency.







The argument in favour of this Constitutional amendment is that it would ensure that the Deputy President is drawn from the alternate constituency from that of the President, ensuring representation for both constituencies.

The argument against this Constitutional amendment is that it reduces the decision-making function of State Council to elect the 'best person for the job' and, as the convention has not been broken since WALGA's formation, it may not be an issue that requires regulation via Constitutional amendments.

To effect the change, amendments are required to Clause 18 – Deputy President, and to Clause 19 – Vacancy: President and Deputy President.

The following amendment is proposed to Clause 18 – Deputy President, by adding the underlined text as follows:

- (1) Following determination of the election of the President pursuant to clause 17 of this Constitution, the State Council shall elect a Deputy President from amongst its metropolitan and country representatives, <u>provided the Deputy President represents</u> the alternate constituency to the President elected pursuant to clause 17.
- (2) The Deputy President shall be elected by the State Council at the first Ordinary Meeting of State Council of an even numbered year. The Deputy President's term shall commence from the date of election and shall conclude on the day of the first Ordinary Meeting of State Council of the following even numbered year.
- (3) Prior to expiration of a term of office, a Deputy President may seek re-election for a consecutive term.
- (4) Where a Deputy President seeks and is re-elected for a consecutive term, that person shall not hold office beyond two (2) full consecutive terms.

The proposed amendment above would sufficiently address the issue for regular, end-of-term elections following the election of a new State Council.

However, where a vacancy arises in the office of President, the election of a replacement President would need to ensure that metropolitan and country representation remains in the two positions. Ensuring continued representation of both constituencies in the event of a casual vacancy in the office of President could be addressed in one of two ways, both of which have pros and cons.

Either:

A. The replacement President must be drawn from same constituency as the current President. That is, if the WALGA President is from the country constituency, election of the replacement President for the balance of the President's term must be drawn from the country constituency.

Or:

B. The office of Deputy President is declared vacant at the time the election for President is held. This would enable State Council to elect a President from amongst all members with the subsequent election for Deputy President being limited to the alternate constituency.

Option A – Replacement President from the same constituency – limits the options of State Council in electing a President to half of State Council, the half representing the same constituency as the departing President. While this may be appropriate in some circumstances, it does not necessarily provide State Council with the ability to elect the 'best person for the job'. Secondly, the Deputy







President may be an appropriate candidate for the position of President, but would be unable to nominate for the position under this scenario unless they resigned from the position of Deputy President.

Option B – Office of Deputy President declared vacant at election of President – addresses the issues with Option A outlined above in that State Council would be able to elect a President from amongst all State Councillors, including the Deputy President who may be suitable. However, it may not be considered appropriate that the Deputy President loses office due to the resignation or inability of the President to continue in the role.

On the basis that electing a President from amongst all State Councillors is considered the most important criteria, amendments in accordance with Option B have been drafted to Clause 19 – Vacancy: President and Deputy President – by adding the underlined text and amending the numbering as follows:

- (1) If the office of the President becomes vacant or if for any other reason the President is unable to take or hold office at a period which exceeds six months from the date of the next scheduled election for that office, then the State Council shall meet to elect from among their number a President who, subject to this Constitution shall hold the office of President for the balance of the term of the President replaced.
- (2) Where a vacancy occurs in the office of President at a period which is six months or less from the date of the next scheduled election for that office, the State Council may convene a meeting to elect from among their number a President who, subject to this Constitution, shall hold the office of President for the balance of the term of the President replaced, or the State Council may in its discretion, determine that the vacancy be filled by the Deputy President until the date of the next scheduled election.
- (3) An election pursuant to sub-clause 19(1) or sub-clause 19(2) shall cause the office of Deputy President to be declared vacant immediately prior to the conduct of the election.
- (4) Following an election pursuant to sub-clause 19(1) or sub-clause 19(2) an election pursuant to Clause 19(5) will be conducted for the office of Deputy President from amongst representatives of the alternate constituency to that of the President just elected.
- (3)(5) If the office of Deputy President becomes vacant or if for any other reason the Deputy President is unable to take or hold office, then the State Council shall meet to elect from among their number a Deputy President who shall hold the office for the balance of the term of the Deputy President replaced, provided the Deputy President represents the alternate constituency to that of the President.
- (4)(6) A State Council representative elected to fill a vacancy of <u>President or</u> Deputy President pursuant to clause <del>18</del> <u>19</u> shall still be eligible for election to a subsequent two (2) full consecutive terms.

## Issue 2 – Rotation of Presidency between Metropolitan and Country Constituencies

Similar to issue 1, above, the Governance and Organisational Services Policy Team of State Council considered the issue of the Presidency of the Association being rotated between the Metropolitan and Country constituencies.





Again, this has been managed since WALGA's formation in 2001 by convention. When a President has retired or stepped down from the role, a representative from the other constituency (often the serving Deputy President) has been elected to the Presidency.

The Governance and Organisational Services Policy Team of State Council requested that the issue of rotating the Presidency between the constituencies on a formal basis through Constitutional amendments be considered.

The Policy Team resolved:

That an item for decision be prepared for the May 2018 State Council agenda to provide amendments to the WALGA Constitution and Corporate Governance Charter to cover the following issues:

 That the position of WALGA President transfers between the two constituencies following the completion of the incumbent's entitlement to be elected for two full consecutive terms.

Similar to Issue 1, above, implementation of this concept through Constitutional amendment has pros and cons. While, an amendment of this nature would ensure rotating representation of metropolitan and country constituencies in the office of President, it could also limit State Council's prerogative to elect the 'best person for the job'.

This proposal raises a number of scenarios that are not necessarily simple to deal with through Constitutional amendments. For instance, depending on the amendments to the Constitution, issues could arise if a President resigns part way through a term, or even if a President only completes one two-year term.

For example, if a President from the metropolitan constituency resigned after one two-year term, there would be three possible scenarios:

- The country constituency could then have a claim to the Presidency as it would be the country's turn and only State Councillors from the country constituency would be eligible to be elected;
- A replacement President could be elected from the metropolitan constituency as the metropolitan constituency had only held the Presidency for two years (the newly elected President may then expect to be re-elected for a second term, lengthening the reign of the metropolitan constituency to six years, thereby causing further issues); or,
- State Council could elect a President from either constituency, as per current arrangements.

One option could be to only 'force' the rotation of the Presidency once the President has completed two terms, however this could create an issue if a President resigned part way through their second term as the replacement President would then be 'entitled' to two terms before a constitutionally enforceable rotation of the Presidency.

In the interest of simplicity it is suggested that a new Clause 17A be added to the Constitution to ensure rotation of the office of Presidency no matter the length of time served by the President:

17A – Rotation of Presidency

- At an election for the position of President conducted under sub-clause 17(2), only the incumbent President, subject to complying with sub-clause 17(5), or State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.
- At an election for the position of President conducted under Clause 19, only State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.







This would mean, at any election for President, only the incumbent President or State Councillors from the alternate constituency would be eligible to nominate. If the President has retired or has completed two full terms (as per sub-clause 17(5)), only State Councillors from the alternate constituency would be eligible to nominate and be elected.

## Issue 3 – State Councillor Eligibility: Ex-officio Members

At the July 2017 State Council meeting, an emerging issue was considered in relation to the continuing eligibility of to serve on State Council following a serious breach of the Local Government Act 1995.

State Council resolved as follows:

That:

- The issue of amending the Constitution relating to State Councillor, ordinary or ex officio, eligibility be considered by the Governance Policy Team;
- The Policy Team to consider the implications of amending the Constitution so that if any State Councillor, ordinary or ex officio, is found guilty of a serious breach of the Local Government Act 1995, as amended, that person will become ineligible to become or continue as a State Councillor, ordinary or ex officio.

As per State Council's resolution above, the Governance and Organisational Services Policy Team considered this issue at their March 2018 meeting and resolved as follows:

That an item for decision be prepared for the May 2018 State Council agenda to provide amendments to the WALGA Constitution and Corporate Governance Charter to cover the following issues;

 That if any State Councillor, ordinary or ex officio, is found guilty of a serious breach of the Local Government Act 1995, as amended, that person will become ineligible to become or continue as a State Councillor, ordinary or ex officio.

Clause 20, sub-clause (e) disqualifies a representative or deputy representative from serving on the State Council if that person is convicted of an offence under the Local Government Act 1995.

To give effect to the Policy Team's recommendation, an amendment is required to clarify that Clause 20 of the Constitution also applies to ex-officio members, with the addition of the underlined text, as per below:

A person shall cease or be disqualified from being a representative or deputy representative on the State Council, or from being President or Deputy President of the Association, or from attending State Council in an ex-officio capacity, if that person:

- (a) Dies;
- (b) Ceases to be a Councillor of the Ordinary Member;
- Resigns the position by notice in writing delivered or sent by post to the Chief Executive Officer, and such resignation is accepted;
- (d) Is a member of State or Federal Parliament;
- Is convicted of an offence under the Local Government Act 1995;
- (f) Is permanently incapacitated by mental or physical ill-health;
- (g) Is absent from more than 3 consecutive State Council meetings;
- Is a member of a Local Government that ceases to be a member of the Association;
- Is the subject of a resolution passed by the Zone from which that person was originally elected terminating his or her appointment as a representative or deputy representative

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of that Zone, except where that person is the subject of any resolution consequent upon his or her being elected President of the Association and in pursuance of subclause 17(4); or,

 Is a Councillor of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(c) of the Local Government Act 1995.

## Issue 4 - State Councillor Eligibility: Ministerial Suspension of Council or Councillor

A further issue relating to State Councillor eligibility relates to the suspension of Councils and the proposed amendment to the *Local Government Act 1995* to enable the Minister for Local Government to stand down an individual Elected Member.

Currently sub-clause 20(j) of the Constitution states that a State Councillor will not be eligible to be elected or to continue on State Council if "a Councillor of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(c) of the Local Government Act 1995."

It is the opinion of the secretariat that sub-clause 20(j) is too specific as Councils can also be suspended under Section 8.19 of the Local Government Act 1995. Further, if the Local Government Amendment (Suspension and Dismissal) Bill 2018 passes the Parliament, as expected, the Minister for Local Government will also have the power to suspend individual Elected Members.

It is therefore recommended that sub-clause 20(j) be amended to clarify that a State Councillor who is suspended or stood down by the Minister using various sections of the *Local Government Act* 1995 is not eligible to be elected to, or continue on, State Council, as follows:

A person shall cease or be disqualified from being a representative or deputy representative on the State Council, or from being President or Deputy President of the Association if that person:

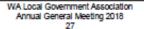
- (a) Dies;
- (b) Ceases to be a Councillor of the Ordinary Member;
- (c) Resigns the position by notice in writing delivered or sent by post to the Chief Executive Officer, and such resignation is accepted;
- (d) Is a member of State or Federal Parliament;
- (e) Is convicted of an offence under the Local Government Act 1995;
- (f) Is permanently incapacitated by mental or physical ill-health;
- (g) Is absent from more than 3 consecutive State Council meetings;
- (h) Is a member of a Local Government that ceases to be a member of the Association;
- Is the subject of a resolution passed by the Zone from which that person was originally elected terminating his or her appointment as a representative or deputy representative of that Zone, except where that person is the subject of any resolution consequent upon his or her being elected President of the Association and in pursuance of sub-clause 17(4); or,

Is a Councillor that has been suspended by the Minister for Local Government under Part 8 of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(c) of the Local Government Act 1995.

Issue 5 – Election Procedure – Confirmation that the WALGA President is entitled to vote in elections for the positions of President and Deputy President

Another clarification that has arisen is to confirm that the incumbent President is entitled to vote in elections for President and Deputy President of WALGA.

The Constitution is clear that the President does not exercise a deliberative vote on matters before State Council (but does have a casting vote if there is an equality of votes), but the Constitution is









silent on whether the President is entitled to vote in elections. It has been standard operating practice that the President has voted in elections for the position of President and Deputy President.

Clause 10 – Proceedings of State Council, sub-clause (2) relates to the President's voting and it is proposed that it be amended with the addition of the underlined words, as follows to make clear that the President may vote for office bearer positions:

(2) Each representative on the State Council shall be entitled to exercise one (1) deliberative vote on any matter considered by the State Council provided that this clause shall not apply to any ex-officio members of the State Council. The President shall exercise a casting vote only, in the event of there being an equality of votes in respect of a matter considered by the State Council but excluding an election held in accordance with Clause 16 in which the President is entitled to a deliberative vote only.

## Issue 6 – Change of Name – Local Government Professionals Australia WA

Following the change of name of the Local Government Managers Australia (LGMA) to Local Government Professionals Australia WA it is proposed that the following sub-clauses be amended to reflect the name change:

- 2(1)
- 5(7)(a)
- 9(1)(d)
- 31(4)(b)

## Issue 7 - Zone Delegate Eligibility: Ministerial Suspension of Council or Councillor

Similar to Issue 4 above, this amendment proposes that sub-clause 14(4a)(h) be amended to clarify that a Zone delegate who is suspended or stood down by the Minister using various sections of the *Local Government Act* 1995 is not eligible to be elected to, or continue on, the Zone, as follows:

- (4a) The term of a person who is a delegate of a member of a Zone expires when the person:
  - (a) dies;
  - (b) ceases to be a Councillor of the Ordinary Member,
  - resigns the position by notice in writing given to the Ordinary Member who elected or appointed the person as its delegate and the resignation is accepted;
  - (d) becomes a member of State or Federal Parliament;
  - (e) is convicted of an offence under the Local Government Act 1995;
  - (f) is permanently incapacitated by mental or physical ill-health;
  - (g) is the subject of a resolution passed by the Ordinary Member who appointed the person as its delegate terminating their appointment as the delegate of that Ordinary Member; or
  - (h) Is a Councillor <u>that has been suspended by the Minister for Local Government under part 8</u> of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(c) of the Local Government Act 1995.







## 4.2 Roadside Vegetation - Regulatory Amendments

Shire of Victoria Plains Delegate to move:

## MOTION

That the Environmental Protection (Clearing of Native Vegetation) Regulations 2004 be amended to permit clearing or reduction of vegetation:

- Within 30m of all farm driveways/gates/entrances; and,
- 2. On road bends and intersections obstructing 'line of sight', be cleared.

## MEMBER COMMENT

Drivers in country area face multiple issues on the roads, not the least of which is entry onto Shire controlled roads from property entrances and side roads. The issues exist not just for the driver on the continuing road, but for the driver attempting to enter.

Sight distances are often obscured, and in hilly terrain or where the road being entered does not provide a reasonable merging distance, entry can be problematic. This is made worse where the roads have curves or crests close to the entry point.

The issues are even worse for slow moving traffic joining a road that has a 110km/hr limit, such as school buses and heavy transport, often requiring the continuing vehicles to brake for a vehicle that has joined the continuing traffic when all indications were that it was safe and appropriate to do so.

The Environmental Protection (Clearing of Native Vegetation) Regulations 2004 are inadequate.

- Schedule 2 of the Regulations addresses clearing for crossovers from a property, but limits the clearing to what has been previously cleared within the previous 10 years.
- Schedule 3 applies to the maintenance of infrastructure.

The Shire is of the opinion that the proposed change to the Regulations would add significantly to road safety.

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## IN BRIEF

- Motion for regulatory amendments to enable clearing of vegetation close to driveways, road bends and intersections;
- With a view to improving road safety.





## 4.3 GST Revenue Distribution Share for WA

Shire of Donnybrook Balingup Delegate to move:

## MOTION

That WALGA adopts a policy and position as the representative of the WA Local Government section to persistently seek and advocate for an increase of the GST distribution share back to Western Australia.

## IN BRIEF

- WA is underrepresented in the amount of GST share received
  - Seeking WALGA's support to advocate for an increase to the GST distribution for WA

## MEMBER COMMENT

At the Ordinary Meeting on 23 May 2018, the Shire of Donnybrook Balingup Council resolved to support the above motion and present it to the Western Australian Local Government for consideration at the 2018 Annual General Meeting of the Western Australian Local Government Association.

In comparison to other states and territories, Western Australia is underrepresented in the amount of GST revenue share received and remains the only state or territory that receives less than half of the GST it generates. This, in effect, is depriving Western Australia of much needed funds for infrastructure and development.

## GST breakdown state by state 2018-19

| State | GST share per dollar | GST share % | Total GST distribution \$m |
|-------|----------------------|-------------|----------------------------|
| VIC   | 98c                  | 25.6        | \$16,830                   |
| WA    | 47c                  | 4.9         | \$3,255                    |
| NSW   | 85c                  | 27.4        | \$18,030                   |
| SA    | \$1.47               | 10.3        | \$6,751                    |
| Tas   | \$1.77               | 3.7         | \$2,434                    |
| ACT   | \$1.18               | 2.0         | \$1,298                    |
| NT    | \$4.26               | 4.2         | \$2,755                    |
| Qid   | \$1.09               | 22.0        | \$14,447                   |



# WALGA

# 4.4 Rural, Regional and Remote Community State Government Funding Cuts

Shire of Moora Delegate to move:

## MOTION

That WALGA express its deep concern to the W.A State Government regarding the continued attack on rural, regional and remote communities in W.A through reducing funding to critical services and infrastructure programs, cuts that disproportionately discriminate against already disadvantaged communities across W.A.

# IN BRIEF

Concern regarding funding cuts, particularly to education services and infrastructure, affecting rural communities.

# MEMBER COMMENT

In December 2017, Shire of Moora was advised by the Department of Education Director General, Sharyn O'Neill that the Moora Residential College would close at the end of the 2018 school year. The State Government of W.A cited reasoning of commitment to budget repair measures to deliver sustainable growth and an operating surplus by 2020/2021.

Notwithstanding the immediate effect on the Moora community and wider region because of the decision to close the Moora Residential College, the Shire of Moora is extremely concerned with the State Governments continued attack on rural, regional and remote W.A. communities, many of which are already at serious disadvantage because of isolation and population decline.

As an example, access to education and health infrastructure and services are important to rural, regional and remote communities and greatly enhances their ability to attract residents, workers and businesses.

Access to the full range of health services (including GP's, acute and high care hospital, allied health, aged care, dental care) and educational services (K-12, Childcare, TAFE) becomes a major decision factor for anyone looking to move to a rural, regional and remote community. In the case of Moora, the existing infrastructure and services, including the current education offered at the Central Midlands Senior High School, has featured prominently in many local resident's decision to move to the area. This resonates across many W.A communities.

Funding reductions to key areas of services and infrastructure such as education, health, transport and sewerage augurs to further erode and put at risk fair and equitable access to the very basics of amenity and lifestyle in rural, regional and remotes areas of W.A many of which are experiencing continued population, service and infrastructure decline.







# Attachment 1: Association Standing Orders

- INTERPRETATIONS For the purposes of these Standing Orders, if not inconsistent with the context, the following words shall have the following meanings:
- "Absolute Majority" means: a majority of delegates of the Association whether present and voting or not.
- "Association" means: all or any part of the Western Australian Local Government Association.
- 1.3 "Delegate or Deputy Delegate" means: those persons duly nominated, from time to time, to represent a Member Local Government at a meeting of the Association.
- "Deputy President" means: the Deputy President for the time being of the Association.
- "Meeting" means: an Annual or Special General Meeting of the Association.
- 1.6 "Member Local Government" means: a Local Government admitted to ordinary membership of the Association in accordance with the provisions of the Constitution.
- 1.7 "President" means: the President for the time being of the Association.
- "Simple Majority" means: a majority of the delegates from the Association that are present and voting.
- CONDUCT OF MEETINGS The proceedings and business of meetings of the Association shall be conducted according to these Standing Orders.

#### 3. NOTICE OF MEETING

#### 3.1 Annual General Meeting

The Chief Executive Officer of the Association shall give at least ninety (90) days notice of an Annual General Meeting to all Member Local Governments, advising of the closing date for submission of motions for inclusion on the agenda.

#### 3.2 Special General Meeting A Special General Meeting of the Association is to be held if a request is received by the Association President, in accordance with the requirements of the Association's Constitution. No business shall be transacted at a Special General Meeting other than that for which the Special General Meeting was called.

3.3 Notice shall be given at the destinations appearing in the records of the Association.

Notice will be deemed to have been delivered immediately if transmitted electronically or on the second working day after posting.

#### QUORUM

- 4.1 The Association shall not conduct business at a meeting unless a guorum is present.
- 4.2 At any meeting of the Association greater than one half of the delegates who are eligible to vote must be present to form a quorum.
- 4.3 The Association is not to transact business at a meeting unless a quorum is present.
- 4.4 If a quorum has not been established within the 30 minutes after a meeting is due to begin then the Association can be adjourned –
  - (a) by the President or if the President is not present at the meeting, by the Deputy President;
  - (b) if neither the President nor Deputy President is present at the meeting, by a majority of delegates present;
  - (c) if only one delegate is present, by that delegate; or
  - (d) if no delegate is present, by the Chief Executive Officer or a person authorised by the Chief Executive Officer.
- 4.5 If at any time during a meeting a quorum is not present, the President shall thereupon suspend the proceedings of the meeting for a period of five (5) minutes and if a quorum is not present at the expiration of that period, the meeting shall be deemed to have been adjourned and the person presiding is to reschedule it for some future time.
- 4.6 Notice of a meeting adjourned because of absence of a quorum is to be given to all Member Local Governments.

#### MEETINGS OPEN TO THE PUBLIC

The business of the Association shall be open to the public except upon such occasions as the Association may by resolution otherwise decide.

#### ORDER OF BUSINESS

Unless the Association should decide otherwise, the order of business at meetings of the Association, with the exception of special meetings or an adjourned meeting, shall be as follows:

(a) Record of attendance and apologies;

- (b) Announcements;
- (c) Confirmation of minutes of previous meetings;

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# WALGA

- (d) President's report;
- (e) Financial report for the financial year; and
- (f) Consideration of Executive and Member Motions.

#### VOTING ENTITLEMENTS

- 7.1 Each Member Local Government shall be entitled to be represented at any meeting of the Association.
- 7.2 Only eligible and registered delegates may vote.
- 7.3 A delegate shall be entitled to exercise one vote on each matter to be decided. Votes are to be exercised in person.
- 7.4 A delegate unable to attend any meeting of the Association shall be entitled to cast a vote by proxy.
- 7.5 A proxy shall be in writing and shall nominate the person in whose favour the proxy is given, which person need not be a delegate. Proxy authorisations shall be delivered to the Chief Executive Officer of the Association before the commencement of the meeting at which the proxy is to be exercised and shall be signed by the delegate or by the Chief Executive Officer of the Member Local Government that nominated the delegate.

#### 8. SPECIAL URGENT BUSINESS

At any time during a meeting a delegate may, with the approval of an absolute majority, introduce a motion relating to special urgent business that calls for an expression of opinion from the meeting.

In presenting an item of special urgent business, a delegate shall have sufficient copies of the motion in writing for distribution to all delegates present at the meeting and, where practicable, give prior notice to the President of such intention.

9. PRESIDENT

In the construction of these Standing Orders unless the context requires otherwise, the word "Precident" shall in the absence of the President include the Deputy President or the delegate chosen by resolution to preside at any meeting of the Association.

#### 10. DELEGATE AND DEPUTY DELEGATE

- 10.1 In the construction of these Standing Orders unless the context requires otherwise, the word "delegate" shall in the absence of the delegate include the deputy delegate.
- 10.2 A deputy delegate acting in the capacity of a delegate unable to attend a meeting of the Association shall exercise all rights of that delegate.

#### 11. PRESIDENT TO PRESIDE

- 11.1 The President shall preside at all meetings of the Association, but in absence of the President, the Deputy President shall preside.
- 11.2 In the absence of the President and the Deputy President, the delegates shall choose by resolution, a delegate present to preside at the meeting.
- 12. SPEAKING PROTOCOL
- 12.1 Only registered delegates and members of the Association's State Council shall be entitled to speak at meetings of the Association.
- 12.2 The first person that is entitled to speak at a meeting who attracts the attention of the person presiding shall have precedence in speaking.
- 12.3 Speakers are to use the microphones supplied.
- When addressing a meeting, speakers are to:

   (a) rise and remain standing unless unable to do so by reason of sickness or disability;
  - (b) address the meeting through the person presiding;
  - (c) state their name and Local Government before otherwise speaking;
  - (d) refrain from reading comment printed in the agenda paper in support of a motion, but may identify key points or make additional comment; and
  - (e) refrain from using provoking or discourteous expressions that are calculated to disturb the peaceful current of debate.
- 12.5 Mobile phones shall not be switched on while the meeting is in session.

#### DEBATE PROCEDURES

- A delegate moving a substantive motion may speak for –
  - (a) 5 minutes in his or her opening address; and
  - (b) 3 minutes in exercising the right of reply.
- 13.2 Other speeches for or against motions are to be limited to 3 minutes unless consent of the meeting is obtained which shall be signified without debate.
- 13.3 No delegate, except the mover of a motion in reply, is to speak more than once on the same motion except by way of personal explanation.
- 13.4 As soon as the right of reply has been exercised, the motion is to be forthwith put to the vote without further comment.
- 13.5 No discussion shall take place on any motion unless it is moved and seconded. Only one amendment on any one motion shall be received at a time, and such amendment shall be disposed of before any further amendment can be received. Any number of amendments may be proposed.

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- 13.6 The provisions of these Standing Orders applicable to motions apply mutatis mutandis to amendments, except that the mover of an amendment shall have no right of reply.
- 13.7 When a motion has been moved and seconded, the person presiding shall at once proceed to take a vote thereon unless a delegate opposes it or an amendment is proposed.
- 13.8 No more than two delegates shall speak in succession on one side, either for or against the question before the meeting, and if at the conclusion of the second speaker's remarks, no delegate speaks on the other side, the motion or amendment may be put to the vote.
- 13.9 Notwithstanding clause 13.7, where a composite motion is moved which embodies the core aspects of subsequent motions listed on the agenda, a delegate whose motion has been superseded shall have the opportunity to speak on the question of the composite motion before it is put.

Once a composite motion has been carried, no further debate shall be permitted in respect of the superseded motions.

13.10 At any time during a debate, but after the conclusion of a delegate's comments, a delegate who has not spoken during the debate may move, without discussion, "that the question be now put". If that motion is seconded and carried by a majority, the question shall be submitted at once to the meeting, after the mover has replied.

### 14. QUESTIONS

Any delegate seeking to ask a question at any meeting of the Association shall direct the question to the President.

15. POINT OF ORDER

A delegate who is addressing the President shall not be interrupted except on a point of order, in which event the delegate shall wait until the delegate raising the point of order has been heard and the question of order has been disposed of, whereupon the delegate so interrupted may, if permitted, continue.

### 16. MOTION - SUBSTANCE TO BE STATED A delegate seeking to propose an original motion or amendment shall state its substance before

or amendment shall state its substance before addressing the meeting thereon and, if so required by the President, shall put the motion or amendment in writing.

# 17. PRIORITY OF SPEAKERS

If two or more delegates wish to speak at the same time, the President shall decide who is entitled to priority.

### 18. PRESIDENT TO BE HEARD

Whenever the President signifies a desire to speak during a debate, any delegate speaking or offering to speak is to be silent, so that the President may be heard without interruption.

### 19. WITHDRAWAL OF MOTION

A motion or amendment may be withdrawn by the mover with the consent of the meeting, which shall be signified without debate, and it shall not be competent for any delegate to speak upon it after the mover has asked permission for its withdrawal, unless such permission has been refused.

### 20. PRESIDENT MAY CALL TO ORDER

The President shall preserve order, and may call any delegate to order when holding an opinion that there shall be cause for so doing.

### 21. RULING BY PRESIDENT

The President shall decide all questions of order or practice. The decision shall be final and be accepted by the meeting without argument or comment unless in any particular case the meeting resolves that a different ruling shall be substituted for the ruling given by the President. Discussions shall be permitted on any such motion.

### 22. RESOLUTIONS

- 22.1 Except as otherwise provided in the Association Constitution and these Standing Orders, all motions concerning the affairs of the Association shall be passed by a simple majority.
- 22.2 Any matter considered by the Association at a Special Meeting shall not be passed unless having received an absolute majority.

### 23. NO DISCUSSION

Where there is no discussion on a motion, the President may deem the motion to be passed unless the meeting resolves otherwise.

### 24. PERMISSIBLE MOTIONS DURING DEBATE

- 24.1 When a motion is under debate, no further motion shall be moved except the following: (a) that the motion be amended;
  - (b) that the meeting be adjourned;
  - (c) that the debate be adjourned:
  - (d) that the question be now put;
  - that the meeting proceed with the next item of business; or
  - (f) that the meeting sits behind closed doors.
- 24.2 Any delegate who has not already spoken on the subject of a motion at the close of the speech of any other delegate, may move without notice any one of the motions listed in clause 24.1 (b)-(f) and, if the motion is seconded, it shall be put forthwith.
- 24.3 When a debate is adjourned, the delegate who moves the adjournment shall be the first to speak on the motion when the debate is

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resumed unless the delegate advises of no desire to speak on the motion. Where this occurs, the President shall then call for further speakers, with the exception of those delegates who have previously spoken (unless the meeting otherwise agrees).

### 25. RESCISSION OF RESOLUTION

#### 25.1 At the same meeting

Unless a greater majority is required for a particular kind of decision under the Standing Orders (in which event that shall be the majority required), the Association may, by simple majority at the same meeting at which it is passed, rescind or alter a resolution if all delegates who were present at the time when the original resolution was passed are present.

#### 25.2 At a Future Meeting

Unless a greater majority is required for a particular kind of decision under the Standing Orders (in which event that shall be the majority required), the Association may rescind or alter a resolution made at an earlier meeting:

- (a) by simple majority, where the delegate intending to move the motion has, through the Chief Executive Officer, given written notice of the intended motion to each delegate at least seven (7) days prior to the meeting; or
- (b) by absolute majority, in any other case.

#### 26. METHOD OF TAKING VOTES

The President shall, in taking a vote on any motion or amendment, put the guestion first in the affirmative, and then in the negative and may do so as often as is necessary to enable formation, and declaration of an opinion as to whether the affirmative or the negative has the majority on the voices or by a show of hands or by an electronic key pad voting system.

### 27. DIVISION

The result of voting openly is determined on the count of official voting cards and, immediately upon a vote being taken, a delegate may call for a division.

### 28. ALL DELEGATES TO VOTE

- 28.1 At meetings of the Association, a delegate present at the meeting when a question is put shall vote on the question.
- 28.2 Each delegate shall be entitled to exercise one deliberative vote on any matter considered.

### 29. PRESIDENT'S RIGHT TO VOTE The President shall have a casting vote only.

#### 30. SUSPENSION OF STANDING ORDERS

30.1 In cases of urgent necessity or whilst the Association is sitting behind closed doors, any of

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these Standing Orders may be suspended on a motion duly made and seconded, but that motion shall not be declared carried unless a simple majority of the delegates voting on the question have voted in favour of the motion.

- 30.2 Any delegates moving the suspension of a Standing Order shall state the object of the motion, but discussion shall not otherwise take place.
- NO ADVERSE REFLECTION ON ASSOCIATION A delegate shall not reflect adversely upon a resolution of the Association, except on a motion that the resolution be rescinded.

#### 32. NO ADVERSE REFLECTION ON DELEGATE A delegate of the Association shall not reflect adversely upon the character or actions of another delegate nor impute any motive to a delegate unless the Association resolves, without debate, that the question then before the Association cannot otherwise be adequately

### 33. MINUTES

considered.

- 33.1 The Chief Executive Officer of the Association is to cause minutes of the meeting to be kept and preserved.
- 33.2 The minutes of a meeting are to be submitted to the next Annual or Special General Meeting for confirmation.
- 33.3 Copies of the minutes will be supplied to all delegates prior to the meeting.





# 12.2 ENGINEERING SERVICES

Nil.

# 12.3 DEVELOPMENT SERVICES

**Cr S B Pollard declared an "Impartiality" interest in item 12.3.1** - WAPC Referral – Proposed Green Title & Subsequent Survey Strata Subdivision Proposal – Lot 90 (#51) Jocoso Rise, Wundowie (El Caballo) as the Director of Femora P/L is well known to him.

**Cr C L Davidson declared an "Impartiality" interest in item 12.3.1** - WAPC Referral – Proposed Green Title & Subsequent Survey Strata Subdivision Proposal – Lot 90 (#51) Jocoso Rise, Wundowie (El Caballo) as the Director of El Caballo, Mathew Pavlinovich is known to him.

12.3.1 WAPC Referral – Proposed Green Title & Subsequent Survey Strata Subdivision Proposal – Lot 90 (#51) Jocoso Rise, Wundowie (El Caballo)

| Address:             | Lot 90 (#51) Jocoso Rise, Wundowie     |  |
|----------------------|----------------------------------------|--|
| Owner:               | Fermora Pty Ltd                        |  |
| File Reference:      | 156794 & 608-18                        |  |
| Reporting Officer:   | Kobus Nieuwoudt                        |  |
|                      | Manager Planning Services              |  |
| Responsible Officer: | Chadd Hunt                             |  |
|                      | Executive Manager Development Services |  |
| Voting Requirement   | Simple Majority                        |  |

# BRIEF

Council considered its advice to the Western Australian Planning Commission (WAPC) regarding a 47 Survey Strata allotment proposal (Application Ref. 211-18) at its Ordinary Council Meeting held on 18 April 2018 (Minute No: C.3319).

The WAPC have since requested changes be made to the proposal. This has led to two (2) separate subdivision referrals (i.e. one referral for a 5-lot green title subdivision and one referral for a 42-lot survey strata subdivision).

Council is asked to consider its advice to the WAPC regarding the modified proposal.

ATTACHMENTS

| Attachment 1: | Plan of Subdivision – Green Title. |
|---------------|------------------------------------|
| Attachment 2: | Proposed Strata Title Subdivision. |



Attachment 3: Extract from LPS No.6.

# BACKGROUND / DETAILS

At the Ordinary Council Meeting held on 18 April 2018, Council resolved as follows in respect of Item No. 12.3.3: -

"That Council advise the Western Australian Planning Commission that the proposal for the survey strata subdivision of Lot 90 (No. 51) Jocoso Rise, Wundowie into forty-seven (47) allotments (WAPC Referral No. 211-18) is supported, subject to the following recommended conditions:

1. A restriction(s) in accordance with Section 6 of the Strata Titles Act 1985 is to be placed on the certificate(s) of title of the proposed lot(s) confirming that use restrictions shall be imposed on lots to limit occupancy to persons 45 years and older. The restriction(s) are to be included on the deposited plan. The restriction(s) are to state as follows:

"No person shall occupy the El Caballo Lifestyle Village that is not disabled, physically dependent or aged over 45, or is the surviving spouse of such a person."

- 2. Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that: a) lots can accommodate their intended use; and b) finished ground levels at the boundaries of the lot(s) the subject of this approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting.
- 3. Prior to the commencement of subdivisional works, an urban water management plan is to be prepared and approved, in consultation with the Department of Water and Environmental Regulation, consistent with any approved Drainage and Water Management Plan.
- 4. Engineering drawings and specifications are to be submitted and approved and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission.



5. A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor. Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

"This land is within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is/may be subject to a Bushfire Management Plan. Additional planning and building requirements may apply to development on this land".

6. A notification, pursuant to Section 70A of the Transfer of Land Act 1893 is to be placed on the certificate(s) of title of the proposed lot(s). Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

"The lots are situated in proximity to the Linley Valley abattoir and may potentially be impacted from the operations of the abattoir.""

Department of Planning staff have, however, raised concerns over infrastructure servicing requirements (notably waste management and how this would work in a gated-access subdivision, and the need to cater for public access and associated services to the proposed residential aged care facility on a day-to-day basis). Discussions between the Department and the proponent's representatives have led to significant modifications to the original layout design.

The parties have subsequently agreed that the best way forward with the proposed subdivision was to withdraw the original application (WAPC Ref. No. 211-18), and to submit two (2) separate applications – one depicting a five (5) lot green title subdivision of Lot 90, and another depicting a 42 lot survey strata subdivision. Refer Attachment 1 and Attachment 2.

# Green Title Subdivision

The green title subdivision application proposes to create five (5) lots serviced by a 16m wide road reserve as follows:

| Proposed<br>Lot # | Size & Brief Description                                                                                       |
|-------------------|----------------------------------------------------------------------------------------------------------------|
| 1                 | 3.50ha                                                                                                         |
| 2                 | 8.69ha (includes existing park home park village and proposed<br>'Stage 1' of the ECLV over an area of 1.71ha) |
| 3                 | 1.03 ha (this is the site of the proposed residential aged care facility)                                      |



| 4 | 10.51ha (includes future 'Stage 2' of the ECLV over an area of 8.77ha) |
|---|------------------------------------------------------------------------|
| 5 | 14.24ha                                                                |

# Survey Strata Subdivision

This component of the application seeks to create a total of 42 survey strata allotments over part of proposed Lot 2 and proposed Lot 4. Refer Attachment 2.

An overview of the key subdivision details of the proposal is depicted in the table below.

| Key Subdivision Detail            | Proposed           |
|-----------------------------------|--------------------|
| Total Land Area                   | 10.51ha            |
| Total Number of Lots              | 42                 |
| Grouped Dwelling Lots             | 40                 |
| Balance Survey Strata Lots        | 1                  |
| Common Property Lots              | 1                  |
| Maximum Lot Size                  | 8.77ha             |
| Minimum Lot Size                  | 260m <sup>2</sup>  |
| Average Lot Size                  | 2502m <sup>2</sup> |
| Average Grouped Dwelling Lot Size | 301m <sup>2</sup>  |

Lots 1-40 on the plan represent 40 grouped dwelling lots which may be approved prior to the construction of the residential aged care facility in accordance with condition 7 of SU12 (refer Attachment 3) in LPS6.

Lot 41 on the plan encompasses 'Stage 2' of the grouped dwelling ECLV development. In accordance with condition 7 of SU12, development / subdivision of this lot cannot occur until the residential aged care facility has commenced development. As such, Lot 41 will remain vacant in the interim and will be subject to a separate subdivision/development application once the aged care facility commences development.

Lot 42 is a 'common property' lot which provides shared access between all lots within the proposed survey strata subdivision. This common property lot also includes a 614m<sup>2</sup> area in the north-eastern corner of the site for communal open space and drainage purposes.

# Provision of Public Open Space

The applicant advises that Department of Planning staff have indicated that the proposed subdivision will be assessed as a conventional residential subdivision against the requirements of the Commission's Development Control Policy No. 2.3 (DCP 2.3). DCP 2.3 typically requires 10% public open space (POS) to be provided for residential subdivisions, or an appropriate cash-in-lieu



equivalent. The proposed survey strata subdivision proposes no formal public open space to be ceded and no cash-in-lieu equivalent.

Due to the unique nature of the existing and proposed ECLV, the proponent proposes to –

- allocate 614m<sup>2</sup> of communal open space (COS) in the north-eastern corner of the survey strata site;
- designate formal recreation easements over 4,330m<sup>2</sup> of COS within Lot 2 to the benefit of all proposed survey strata lots; and
- allocate extensive areas of COS within future development/subdivision stages of SU12.

The principle of providing POS for the proposed subdivision is further discussed under the 'Officer's Comment' section of this report.

# CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 1: Economic Growth

Outcome 1.1: The Shire of Northam is an attractive investment destination for a variety of economic sectors.

# Financial / Resource Implications

There are no financial or budgetary implications for the Shire in relation to the recommendations of this report. Should the subdivision proceed as proposed there will be long term maintenance requirements for the proposed public road that is being created.

Legislative Compliance

The following legislation and Policies are applicable to the proposal:

- Planning and Development Act 2005
- Planning and Development (Local Planning Schemes) Regulations 2015
- State Planning Policy 3.1 Residential Design Codes
- Development Control Policy 2.3 Public Open Spaces in Residential Areas
- Development Control Policy 1.3 Strata Titles
- Liveable Neighbourhoods (operational policy)

Policy Implications Nil.

Stakeholder Engagement / Consultation External consultation is not required.

**Risk Implications** 





There are no risk implications for the Shire in relation to the recommendations of this report.

# OFFICER'S COMMENT

Officers are generally satisfied that the green title and survey strata subdivision of Lot 90 Jocoso Rise as proposed, is consistent with the development provisions of SU12 as contained in Schedule 4 (Special Use Zones) of LPS6.

The key issue associated with this proposal is seen to be the issue regarding the provision of public open space for the first and future stages of the El Caballo Lifestyle Village (ECLV).

While the WAPC have indicated that the proposed subdivision will be assessed against the requirements of Development Control Policy 2.3 (i.e. the requirement to provide10% public open space or an appropriate cash-in-lieu equivalent), the applicant including Shire Officers firmly believe that this may not be the most appropriate approach. It is understood that the WAPC have indicated that the POS provision would apply to proposed Lot 4 only (given that it is lot 4 that will be developed for the survey –strata), which would, if applied, require the creation of 1.05 hectares of public open space or a cash in lieu equivalent.

Officers consider that ECLV has always operated, and will continue to operate, as a private facility and is located at the end of Jocoso Rise, which is a 'no through road'. It is therefore highly unlikely that any formal POS would attract the general public. Any areas of open space will be used by residents and visitors of the lifestyle village and should hence be assigned as 'community open space' (COS) rather than ceded POS.

Officers also consider that the provision of COS at the lifestyle village as outlined under 'Background' section of this report would be sufficient to cater for the outdoor and recreational requirements of ECLV residents and visitors.

It should also be noted that future COS areas have been identified for subsequent stages of the ECLV area and will be formally designated in terms of size and location through the endorsement of a Local Development Plan (LDP) as a condition of subdivision approval.



# RECOMMENDATION / COUNCIL DECISION

Minute No: C.3418

Moved: Cr Proud Seconded: Cr Little

That Council advise the Western Australian Planning Commission that the proposal for the green title and survey strata subdivision of Lot 90 (No. 51) Jocoso **Rise, Wundowie (WAPC Referral No's.** 156794 & 608-18) is supported, subject to the following recommended conditions:

Green Title Subdivision (WAPC Ref. 156794)

- 1. Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that:
  - a) lots can accommodate their intended use; and
  - b) finished ground levels at the boundaries of the lot(s) the subject of this approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting.
  - 2. Prior to the commencement of subdivisional works, an urban water management plan is to be prepared and approved, in consultation with the Department of Water and Environmental Regulation, consistent with any approved Drainage and Water Management Plan.
  - 3. Engineering drawings and specifications are to be submitted and approved, and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission.
  - 4. Prior to the commencement of subdivisional works, the landowner/applicant is to provide a pre-works geotechnical report certifying that the land is physically capable of development or advising how the land is to be remediated and compacted to ensure it is capable of development; and

In the event that remediation works are required, the landowner / applicant is to provide a post geotechnical report certifying that all subdivisional works have been carried out in accordance with the pre-works geotechnical report.

5. Drainage easements and reserves as may be required by the local government for drainage infrastructure being shown on the diagram or



plan of survey (deposited plan) as such, granted free of cost, and vested in that local government under Sections 152 and 167 of the *Planning and Development Act 2005.* 

6. A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor. Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

**'This land is within a bushfire prone area as designate**d by an Order made by the Fire and Emergency Services Commissioner and is/may be subject to a Bushfire Management Plan. Additional planning and building requirements may apply to development on this land'

- 7. Engineering drawings and specifications are to be submitted, approved, and subdivisional works undertaken in accordance with the approved plan of subdivision, engineering drawings and specifications, to ensure that those lots not fronting an existing road are provided with frontage to a constructed road(s) connected by a constructed road(s) to the local road system and such road(s) are constructed and drained at the landowner/applicant' s cost. As an alternative, and subject to the agreement of the Local Government the Western Australian Planning Commission (WAPC) is prepared to accept the landowner/applicant paying to the local government the local government providing formal assurance to the WAPC confirming that the works will be completed within a reasonable period as agreed by the WAPC.
- 8. Engineering drawings and specifications are to be submitted and approved, and subdivisional works undertaken in accordance with the approved plan of subdivision, engineering drawings and specifications to ensure that:
  - a) street lighting is installed on all new subdivisional roads to the standards of the relevant licensed service provider and/or
  - b) roads that have been designed to connect with existing or proposed roads abutting the subject land are coordinated so the road reserve location and width connect seamlessly and/or
  - c) temporary turning areas are provided to those subdivisional roads that are subject to future extension

to the satisfaction of the Western Australian Planning Commission.

Survey Strata Subdivision (WAPC Ref. 608-18)

1. A restriction(s) in accordance with Section 6 of the Strata Titles Act 1985 is to be placed on the certificate(s) of title of the proposed lot(s) confirming that use restrictions shall be imposed on lots to limit occupancy to persons 45 years and older. The restriction(s) are to be included on the deposited plan. The restriction(s) are to state as follows:



"No person shall occupy the El Caballo Lifestyle Village that is not disabled, physically dependent or aged over 45, or is the surviving spouse of such a person."

- 2. Engineering drawings and specifications are to be submitted, approved, and works undertaken in accordance with the approved engineering drawings, specifications and approved plan of subdivision, for grading and/or stabilisation of the site to ensure that: a) lots can accommodate their intended use; and b) finished ground levels at the boundaries of the lot(s) the subject of this approval match or otherwise coordinate with the existing and/or proposed finished ground levels of the land abutting.
- 3. Prior to the commencement of subdivisional works, an urban water management plan is to be prepared and approved, in consultation with the Department of Water and Environmental Regulation, consistent with any approved Drainage and Water Management Plan.
- 4. Engineering drawings and specifications are to be submitted and approved and works undertaken in accordance with the approved engineering drawings and specifications and approved plan of subdivision, for the filling and/or draining of the land, including ensuring that stormwater is contained on-site, or appropriately treated and connected to the local drainage system. Engineering drawings and specifications are to be in accordance with an approved Urban Water Management Plan (UWMP) for the site, or where no UWMP exists, to the satisfaction of the Western Australian Planning Commission.
- 5. A notification, pursuant to Section 165 of the Planning and Development Act 2005, is to be placed on the certificate(s) of title of the proposed lot(s) with a Bushfire Attack Level (BAL) rating of 12.5 or above, advising of the existence of a hazard or other factor. Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

**"This land is with**in a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner and is/may be subject to a Bushfire Management Plan. Additional planning and building **requirements may apply to development on this land".** 

6. A notification, pursuant to Section 70A of the Transfer of Land Act 1893 is to be placed on the certificate(s) of title of the proposed lot(s). Notice of this notification is to be included on the diagram or plan of survey (deposited plan). The notification is to state as follows:

**"The lots are situated in proximity to the Linley Valley abattoir and may** potentially be impacted from the operations of the abattoir.

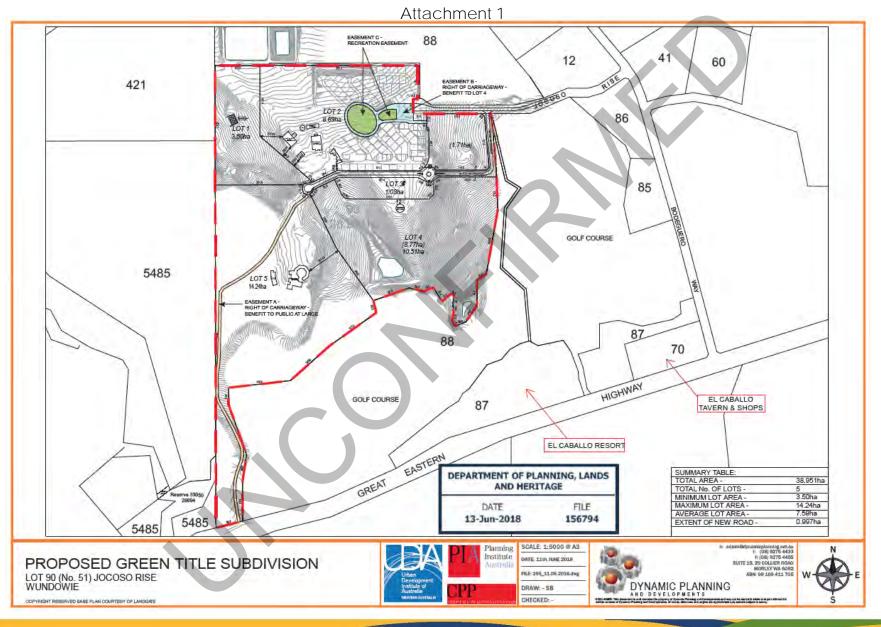
CARRIED 10/0

Six (6) members of the Gallery left the meeting at 6:54pm.

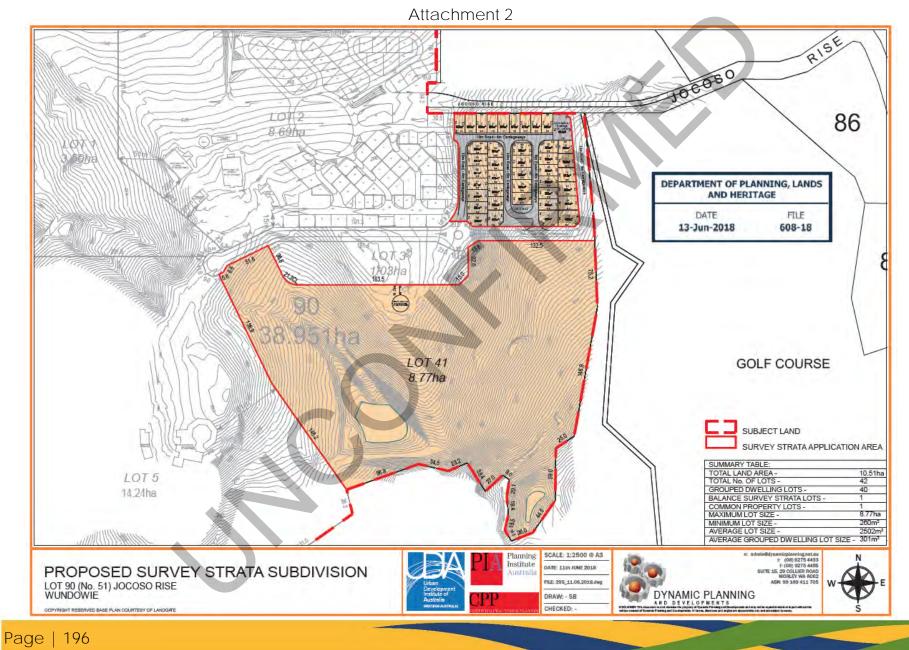
The Shire President advised there would be a short intermission at 6:55pm. The meeting reconvened at 6:57pm.

# Ordinary Council Meeting Minutes 18 July 2018

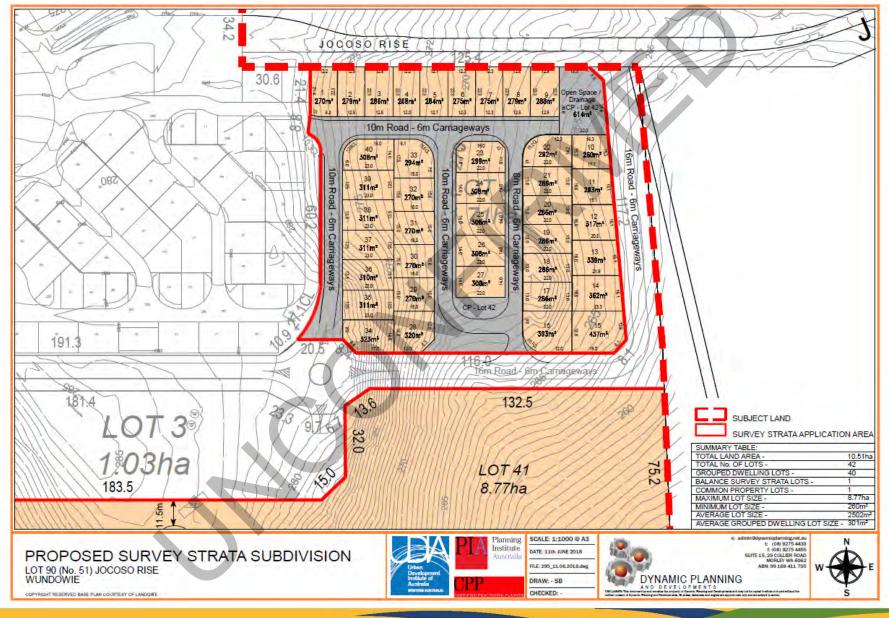














# Attachment 3

# SHIRE OF NORTHAM LOCAL PLANNING SCHEME NO 6

| <ul> <li>(No. 51) Jocoso<br/>Rise, Wundowie as<br/>designated on the<br/>Scheme Map.</li> <li>AMD 5 GG 05/09/17</li> <li>AMD 5 GG 05/09/17<th>No. Description of land</th><th>Special use</th><th>Conditions</th></li></ul> | No. Description of land                     | Special use                   | Conditions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| <ul> <li>Drive-through service of food an beverages.</li> <li>Short term accommodation.</li> <li>Wrecking, panel beating and spra</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SU 13. Lot 860 Yilgarn<br>Avenue, Malabaine | <ul> <li>Roadhouse</li> </ul> | <ul> <li>survey strata subdivision.</li> <li>At subdivision stage use restrictions shall is imposed on lots to limit occupancy to persor 45 years and older.</li> <li>At subdivision or development stage lots shall be subject to a notification on title to advise landowners of potential impact from the operation of the Linley Valley abattoir.</li> <li>The R-Codes are to apply. Subdivision and development is to be in accordance with the 'R30' density code.</li> <li>Lots shall be connected to a reticulated wate supply and sewerage system.</li> <li>No development will be permitted within 50 metres of the Linley Valley abattoir and it associated wastewater ponds.</li> <li>Construction of the residential aged can facility is to be substantially commenced priot to approval of the 41st lot in SU12.</li> <li>Prior to the submission of an application findevelopment approval, a Local Development Plan (LDP) for the land is to be prepared an approved by the local government. The LD should provide sufficient information address the requirements of the Schemincluding traffic management, car parking waste management and pedestrian access and walk ways.</li> <li>Prior to subdivision or development, Bushfire Management Plan (BMP) ar Emergency Evacuation Plan is to be prepared and approved, in accordance wit the Guidelines for Planning in Bushfire Pror Areas (as amended). The BMP shou provide sufficient information to address the bushfire protection criteria including sitir and design of development Approval.</li> <li>All development and use shall be subject an Application for Development Approval.</li> <li>All development and use shall be subject an approved with any plans, conditions ar management requirements approved by the local government.</li> <li>The following services and facilities are not shall be undertaken without the approval of the land use shall be undertaken without the approval of the land use shall be undertaken without the approval of the land use shall be undertaken without the approval of the land use shall be</li></ul> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                             |                               | <ul> <li>Drive-through service of food an beverages.</li> <li>Short term accommodation.</li> <li>Wrecking, panel beating and spra</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |



12.3.2 Review of Local Planning Policy No.9 - Northam Airport Development

| Address:             | N/A                                    |
|----------------------|----------------------------------------|
| Owner:               | N/A                                    |
| File Reference:      | 3.1.8.20                               |
| Reporting Officer:   | Benjamin Robins                        |
|                      | Planning Officer                       |
| Responsible Officer: | Chadd Hunt                             |
|                      | Executive Manager Development Services |
| Voting Requirement   | Simple Majority                        |

# BRIEF

Council is asked to review the operation of Shire of Northam Local Planning Policy No.9 - 'Northam Airport Development' (LPP9).

LPP9 has not been reviewed since its initial endorsement by Council on 18/12/2013 (C.2190). Significant modifications are proposed which enhance the operation of the policy and the development of the aerodrome in-line with current demand and future proposed requirements. Officers have prepared a draft modified policy for Council's consideration.

ATTACHMENTS

Attachment 1: Draft Revised - Local Planning Policy No.9 – 'Northam Airport Development'.

Attachment 2: Current - Local Planning Policy No.9.

Note: A tracked changes version is usually provided however due to the significant modifications made, the policies are presented in their current and proposed format.

# BACKGROUND / DETAILS

In order to ensure Local Planning Policies remain effective, Planning Services staff have recently instigated a review of Council's adopted local planning policies to ensure effectiveness in their operation.

Following the review of Local Planning Policy 13 – 'Ancillary Dwelling' in April 2018 and its adoption in June 2018, LPP9 is presented to Council for review. The review of the Local Planning Policies for the Shire of Northam is being conducted over 6-8 months to consider modification to these policies where applicable.



The Policy (LPP9) was reviewed on 17 April 2013 and adopted by Council on 18 December 2013. No variations have been made since.

Local Planning Policy 9 specifically applies to all development within the Northam Airport as identified by the Scheme as 'Public Purpose – 'A' (Airport)'.

# CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 1: Economic Growth

Outcome 1.1: The Shire of Northam is an attractive investment destination for a variety of economic sectors.

Financial / Resource Implications

The modification to existing hangar spaces as a component of the policy review shall result in the loss of a vacant, serviced hangar space. However the modification provides appropriate provisions for fire suppression absent which may otherwise inhibit further development at the Northam Airport.

Legislative Compliance

The following legislation is applicable to the proposal:

- Planning and Development Act 2005
- Planning and Development (Local Planning Schemes) Regulations 2015

# Policy Implications

If Council resolves to adopt the draft revised version of LPP9 for advertising purposes, Council would be required to follow the process for preparing a local planning policy under Schedule 2, Part 2, clause 5 (procedure for amending local planning policy).

Council can, after this period, resolve to:

- proceed with the policy without modification; or
- proceed with the policy with modification; or
- not to proceed with the policy.

# Stakeholder Engagement / Consultation

If Council resolves to adopt the draft revised version of LPP9 for advertising purposes, staff will cause a notice to be published in a newspaper circulating in the Scheme area and publish a notice electronically on the Shire's website.

# Risk Implications

There are no risk implications for the Shire in relation to the recommendations of this report.

# OFFICER'S COMMENT



As discussed under 'Background' of this report, in the use of Local Planning Policy 9 it has become apparent that modifications are required to assist in providing orderly and proper planning for the Northam Airport. In respect to the modifications, these are summarised below (also refer Attachment 1):

- Section 1: Preliminary Inserted (Section 1.1 & 1.2 New);
- Section 1.3: Definitions Updated (Council, Leaseholder/Lessee, Lease Area, Scheme, Shire & Non-Build Buffer);
- Section 2: Application Of The Policy Inserted (Section 2.1, 2.2, 2.3 & 2.4 New);
- Section 4: Approval Requirements Inserted (Section 4.1, 4.2, 4.3 New)
- Section 5: Development Requirements Inserted;
  - Section 5.1 (Including (5.1.2, 5.1.3, 5.1.4) Setback Distance Modified – Consistency with Building Code of Australia;
- Section 5.2 Joint Development Requirements For Hangar Development Area
- Section 5.3 Joint Development Requirements For Private & Commercial Outlined;
- Section 5.4 Specific Requirements For Private Hangars Outlined;
- Section 5.5 Specific Requirements For Commercial Hangars Outlined;
- Schedule 1 Modified Hangar Dimension Map Identified (For All Future Lease Areas – Those Not Subject To Present Agreements); and
- Schedule 2 Hangar Identifier (ID) For Modified Site Layout (For All Future Lease Areas Those Not Subject To Present Agreements).

The proposed changes to the Policy are aimed at aligning building and planning requirements and strengthening the assessment framework to ensure appropriate design outcomes occur. The present guise of Local Planning Policy 9 (Attachment 2) does not provide appropriate planning mechanisms which assist in achieving elements of the 'Northam Airport Masterplan' (2015), an endorsed document of Council.

Officers have assessed the framework provisions of LPP9 against proposals considered during the 2015-2018 period, and have noted that the policy has been inadequate in the creation of good planning outcomes. This is particularly evident in matters such as fire separation and construction standards between private and commercial hangar spaces.

The new policy provisions provide detailed guidance factors for applicants in their design, and Officers a detailed assessment framework for new proposals.

It is recommended Council adopt for advertising draft revised Local Planning Policy No.9 – Northam Airport Development.



# **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3419

Moved: Cr Proud Seconded: Cr Mencshelyi

That Council:

- Pursuant to Clause 5 of the deemed provisions for local planning schemes, Council adopts for advertising the draft revised Local Planning Policy No.9

   Northam Airport Development; and
- After the expiry of the period within which submissions may be made, the matter is returned to Council to review the as-advertised Draft Revised Local Planning Policy No.9 – Northam Airport Development in the light of any submissions received during the submission period.

CARRIED 10/0



# Attachment 1

Shire of Northam Local Planning Scheme No.6 Local Planning Policy No.9 – Northam Airport Development



Shire of Northam

# LOCAL PLANNING SCHEME NO.6

# LOCAL PLANNING POLICY NO.9 NORTHAM AIRPORT DEVELOPMENT

### 1. PRELIMINARY

1.1 Authority to prepare and adopt a Local Planning Policy:

Schedule 2, Part 2, clause 3(1) of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations) allows Council to prepare a Local Planning Policy in respect of any matter related to the planning and development of the Shire's Local Planning Scheme No.6 (the Scheme) area.

This policy will be made effective once Council has completed the process stipulated in clause 4(1) up to and including clause 4(4) of the Regulations.

### 1.2 Relationship of this Policy to the Scheme:

If a provision of this Policy is inconsistent with the Scheme, the Scheme prevails.

This Local Planning Policy is not part of the Scheme and does not bind Council in respect of any application for development approval. However, Council shall have due regard to the provisions of the Policy and the objectives which the Policy is designed to achieve before making its determination.

1.3 Definitions:

The following are definitions that may be used as part of this policy in addition to the definitions included in Local Planning Scheme No 6:

- "Council" means the elected members of the Shire.
- "Leaseholder/Lessee" means the legal signatory to the lease held for the leasehold area with the Shire of Northam.
- "Lease Area" means the area held by the lessee for hangar development which are denoted individually within Schedule 1 and 2.
- "Scheme" means Local Planning Scheme No 6.
- "Shire" means the Shire of Northam.
- "Non-Build Buffer" means hashed areas denoted within Schedule 1 and 2 for the purposes of retaining access and egress to which no development shall be permitted to occur within areas designated as such (retained by the Shire of Northam).

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### 2. APPLICATION OF THE POLICY

### 2.1 Purpose

The purpose of this Local Planning Policy is to provide design guidelines that achieve development outcomes which complement the desired outcomes of the Northam Airport Masterplan (2015) and compliance requirements as identified by the Scheme and the Building Code of Australia.

## 2.2 Application

This Policy applies to all development within the Northam Airport as identified by the Scheme as 'Public Purpose – 'A' (Airport)'.

### 2.3 Exemptions

This Policy does not affect private aviation development held on private landholdings (Rural).

### 2.4 Relationship of this Policy to other Local Planning Policies

This Policy is to be read in conjunction with the following Local Planning Policies:

- Local Planning Policy No.2 'Site Construction, General Development and Subdivision Guidelines';
- Local Planning Policy No.5 'Use of Sea Containers & Other Similar Storage Structures'; and
- Local Planning Policy No.16 'Advertising Signage'.

### 3. POLICY OBJECTIVES

### The primary objectives of this Policy are to:

- a) Provide certainty for lease holders at the Northam Airport in terms of private and commercial hangar development by ensuring that all development issues are considered when applying for planning approval and that the amenity of the Northam Airport is preserved;
- b) Ensure that private and commercial hangars are constructed with appropriate materials;
- Ensure that private and commercial hangars proposed to be constructed are assessed against minimum design standards as set out in this policy, and
- Provide guidance to Council and Council's officers when considering applications made under this policy.

### APPROVAL REQUIREMENTS

### Delegated Development Approval

The Regulations require all development (works and use) on 'Local Reserves' for 'Public Purposes' (A – Airport) to obtain Development Approval. Where a development proposal is proposed that meets the requirements of this Policy, it will be granted Development Approval by Council's Chief Executive Officer or Council's Executive Manager Development Services under Delegated Authority from Council.

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An Application for Development Approval is required to be lodged in accordance with Council's requirements and the scheduled fee paid.

Delegated staff may place conditions on the approval to ensure relevant provisions of this Policy are met by the development.

Approval of the Development Approval application will be required prior to issue of a Building Permit and on-site works commencing.

### 4.2 Full Council Development Approval required for all other proposals

Where a Hangar or Storage Structure is proposed that does not meet one or more requirements of this Policy, the application will require the approval of full Council. An Application for Development Approval is required to be lodged in accordance with Council's requirements and the scheduled fee paid. A written justification of the variation to the Policy sought is required to be lodged for consideration together with the Application.

Council will take into account the likely impact on the function of the Northam Airport and adjoining leaseholder areas (including land held by the Shire of Northam) in respect to the proposal, and compliance matters dealing with the Building Code of Australia when considering granting approval to a development that varies a provision of this Policy.

Where Council considers the proposed variation will adversely impact on the function of the Aerodrome or adjoining leasehold areas, it may place conditions on the approval to ensure the development complies with this Policy or refuse the application outright.

Approval of the application by full Council will be required prior to issue of a Building Permit and on-site works commencing.

4.3 Need for a Building Permit

A <u>Building Permit is required to be sought and issued for any structures</u> prior to on-site works commencing. Building Permit fees and levies are payable in accordance with the current Shire of Northam Fees and Charges.

A Certified Building Application must be submitted which has been signed off by a Structural Engineer/Certifying Authority other than the Shire of Northam.

### 5. DEVELOPMENT GUIDELINES

- 5.1 Hangar Development Setbacks & Lease Area (Private & Commercial Hangars)
  - 5.1.1 Hangars shall comply with the following minimum building setbacks and requirements:

| Setback<br>Area Setback/Building Requirements |                                                                                           |
|-----------------------------------------------|-------------------------------------------------------------------------------------------|
| Front                                         | Nil setback - no obstructions/objects located outside leasehold area                      |
| Rear                                          | <ul> <li>Nil setback – no obstructions/objects located outside leasehold area.</li> </ul> |
| Sides                                         | 1.5m Setback                                                                              |

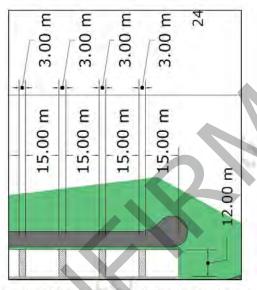
5.1.2 Where the relevant side setback cannot be achieved, a firewall shall be required to be installed.

-3-

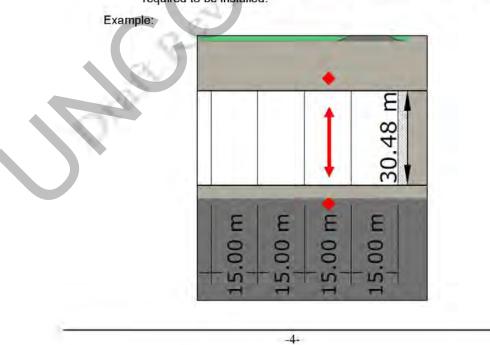


5.1.3 Notwithstanding 5.1.1, where a hangar space incorporates a building exclusion area (Non-Build Buffer) between each hangar lease area (3m buffer), the side setback may be varied at the discretion of the local government.

Example:



5.1.4 Notwithstanding 5.1.1, where an existing hangar lease area contains a dual frontage to two taxiways, the development of a front and rear facing hangar (2 hangars) may be permitted if it complies with the provisions of this policy, and where a 3m buffer to existing hangars can be established. If a 3m buffer cannot be established, firewall/s shall be required to be installed.





- 5.2 Hangar Development Area (Private & Commercial Hangars)
  - 5.2.1 Development shall be wholly confined to the lease area.
  - 5.2.2 Development is not permitted within the "Non-Build Buffer" unless otherwise approved at the discretion of the local government. "Non-Build Buffer" areas are denoted with hashed shading in Schedule 1 and 2
- 5.3 Hangar Development Requirements (Private & Commercial Hangars)
  - 5.3.1 All Hangars shall have a maximum wall height of 4.5 metres.
  - 5.3.2 All development shall be confined to the lessees designated lease area unless otherwise approved by the Shire of Northam.
  - 5.3.3 All hangars are to be clad to a minimum standard of factory applied nonreflective painted steel to the walls and roof.
  - 5.3.4 Storage of all equipment used in the operation of the private hangar is to be contained within the hangar(s) at all times.
  - 5.3.5 Aviation fuel and combustible chemicals are to be stored in accordance with established guidelines/regulations from the Department of Consumer & Employment Protection (Dangerous Goods Safety). No more than 410 litres of aviation fuel is to be stored on a lease area without Shire approval.
  - 5.3.6 No person shall use a hangar site for industrial purposes (General Industry/Light & Service Industry). Use of any Northam Airport hangar site shall be aviation related business only.
  - 5.3.7 No hangar site, private or commercial, is to be used for the purpose of human habitation or fitted out for human habitation.
  - 5.3.8 The installation of wood burning appliances is not permitted.
  - 5.3.9 All applicants proposing development at the Northam Airport should be made aware of the limitations in relation to the supply of water pressure.
  - 5.3.10 A minimum 2,000 litre rain water tank is to be installed within the leased area for the purposes of stormwater management.
- 5,4 Specific Requirements Private Hangars
  - 5.4.1 All vehicles are to be parked entirely within the leased area or in the public car parking area provided on the Northam Airport site.
  - 5.4.2 Developers of private hangars are not obligated to provide private ablution facilities within the hangar. There are public ablution facilities at the Northam Airport site that can be accessed.
  - 5.4.3 The owners of private hangar sites shall maintain the hangar in a neat and tidy manner and ensure the surrounding lease site is kept free of disused materials and rubbish.
- 5.5 Specific Requirements Commercial Hangars
  - 5.5.1 Car Parking bays are to be provided within the leased area at a minimum rate of one bay per employee wholly located within the lease area. The general public utilising the services of the commercial hangar

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are to use the public car parking facility unless additional car parking is provided.

- 5.5.2 A minimum of one unisex, accessible toilet may be provided per commercial hangar, as per the requirements of the Building Code of Australia (where determined applicable by the local government).
- 5.5.3 Prior to any signage being erected on a commercial hangar site, a signage application is to be submitted to and approved by the Shire.
- 5.5.4 The owners of commercial hangar sites shall maintain the hangar in a neat and tidy manner and ensure the surrounding lease site is kept free of disused materials and rubbish.

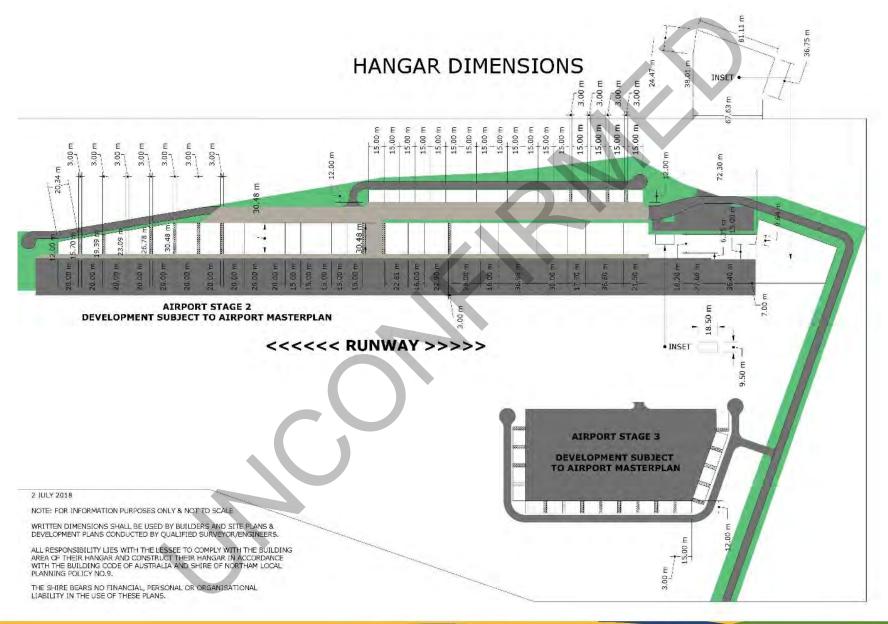
Date Adopted: Date Effective:

Date Reviewed:

Next Review:

Schedule 1 Hangar Dimensions



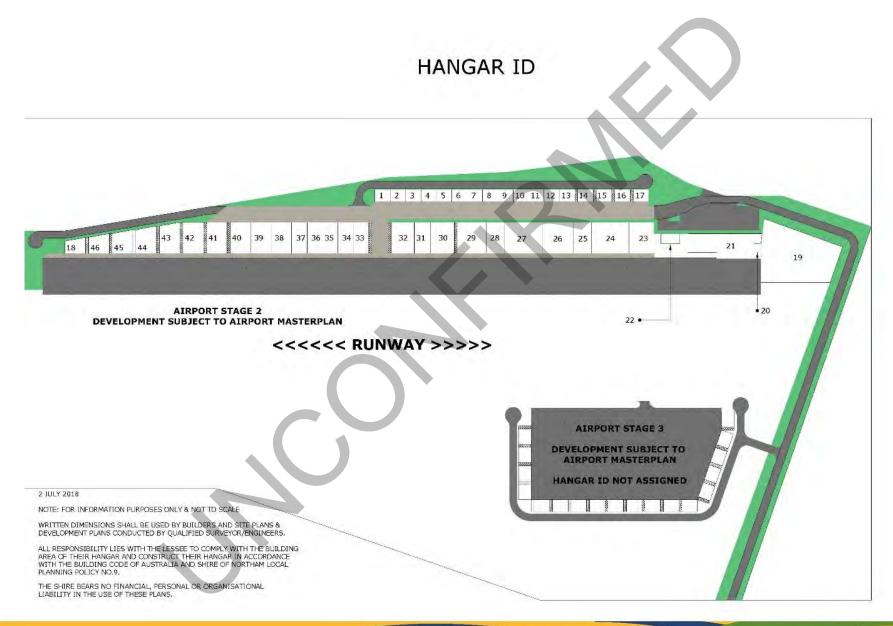




> Schedule 2 Hangar ID

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Attachment 2

Shire of Northam Planning Policy Manual (Section II) LPP10 - Developments Abulting Rights of Way

# LPP 9 - NORTHAM AIRPORT DEVELOPMENT

| POLICY NO:      | LPP 9                       |
|-----------------|-----------------------------|
| POLICY SUBJECT: | NORTHAM AIRPORT DEVELOPMENT |
| ADOPTION DATE:  | 18 December 2013            |
| LAST REVIEW:    | 17 April 2013               |

### OBJECTIVES

The primary objectives are to:

- (a) provide certainty for lease holders at the Northam Airport in terms of private and commercial hangar development by ensuring that all development issues are considered when applying for planning approval and that the amenity of the Northam Airport is preserved;
- (b) ensure that private and commercial hangars are constructed with appropriate materials;
- (c) ensure that private and commercial hangars proposed to be constructed are assessed against minimum design standards as set out in this policy; and
- (d) provide guidance to Council and Council's officers when considering applications made under this policy.

### DEFINITIONS

The following are definitions that may be used as part of this policy in addition to the definitions included in Local Planning Scheme No 6:

"Council" means the elected members of the Shire.

"Owner" means an owner of land that is located within a development contribution area.

"Scheme" means Local Planning Scheme No 6.

"Shire" means the Shire of Northam.

# STATUTORY POWERS

This Local Planning Policy is made pursuant to clause 2.2 of the Shire's Scheme.

Policy Manual Updated: 21 June 2017

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Shire of Northam Planning Policy Manual (Section II) LPP10 - Developments Abutting Rights of Way

### POLICY STATEMENT

### **Private Hangar Development**

### Setbacks

Private hangars shall comply with the following minimum building setbacks:

| Front: | Nil Setback  |  |
|--------|--------------|--|
| Rear:  | Nil Setback  |  |
| Sides. | 0.5m Setback |  |

### Building Materials to be Used

All private hangars are to be clad to a minimum standard of factory applied non reflective painted steel to the walls and roof.

### **Building Height**

All private hangars are to have a maximum wall height of 4.5 metres.

### Car Parking

All vehicles are to be parked entirely within the leased area or in the public car parking area provided on the Northam Airport site.

### Fuel Storage

Aviation fuel and combustible chemicals are to be stored in accordance with established guidelines/regulations from the Department of Consumer & Employment Protection (Dangerous Goods Safety). No more than 410 litres of aviation fuel is to be stored on a lease area without Shire approval.

### Ablutions

Developers of private hangars are not obligated to provide private ablution facilities within the hangar. There are public ablution facilities at the Northam Airport site that can be accessed.

### Storage of Equipment

Storage of all equipment used in the operation of the private hangar is to be contained within the hangar(s) at all times.

Policy Manual Updated: 21 June 2017

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Shire of Northam Planning Policy Manual (Section II) LPP10 - Developments Abutting Rights of Way

### Maintenance of Buildings and Surrounds

The owners of private hangar sites shall maintain the hangar in a neat and tidy manner and ensure the surrounding lease site is kept free of disused materials and rubbish.

### Use of Hangar

No person shall use a private hangar site for commercial or industrial purposes or for human habitation.

### Rainwater Tank

A minimum of 2,000 litre rain water tank is to be installed within the leased area.

### **Commercial Hangar Development**

### Setbacks

Commercial hangars shall comply with the following minimum building setbacks:

Front: Nil Setback Rear: Nil Setback Sides: 0.5m Setback

### Building Materials to be Used

All commercial hangars are to be clad to a minimum standard of factory applied non reflective painted steel including walls and roof.

### **Building Height**

All commercial hangars are to have a maximum wall height of 4.5 metres.

## Car Parking

Car Parking bays are to be provided within the leased area at a minimum rate of one bay per employee. The general public utilising the services of the commercial hangar are to use the public car parking facility unless additional car parking is provided.

### Fuel Storage

Aviation fuel and combustible chemicals are to be stored in accordance with established guidelines/regulations from the Department of Consumer & Employment Protection (Dangerous Goods Safety). No more than 410 litres of aviation fuel is to be stored on a lease area without Shire approval.

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Shire of Northam Planning Policy Manual (Section II) LPP10 - Developments Abutting Rights of Way

## Ablutions

A minimum of one unisex, accessible toilet is to be provided per commercial hangar, as per the requirements of the BCA.

### Storage of Equipment

Storage of all equipment pertaining to the operation of the commercial hangar is to be fully contained within the hangar(s) at all times.

### Signage

Prior to any signage being erected on a commercial hangar site, a signage application is to be submitted to and approved by the Shire.

### Maintenance of Buildings and Surrounds

The owners of commercial hangar sites shall maintain the hangar in a neat and tidy manner and ensure the surrounding lease site is kept free of disused materials and rubbish.

#### Use of Hangar

No person shall use a commercial hangar site for industrial purposes or for human habitation.

### Advisory Notes for all Applicants

All applicants proposing development at the Northam Airport should be made aware of the limitations in relation to the supply of water pressure.

No hangar site, private or commercial, is to be used for the purpose of human habitation.

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12.3.3 Development Application for a Motel – Lot 11 (9) John Street Northam – Request for Extension of Approval Time

| Address:             | Lot 11 (9) John Street, Northam               |
|----------------------|-----------------------------------------------|
| Owner:               | Perfect Gift WA Pty Ltd                       |
| Applicant:           | Sam Butto and Associates Design Consultants   |
| File Reference:      | A11726/P16071.1                               |
| Reporting Officer:   | Benjamin Robins – Planning Officer            |
| Responsible Officer: | Chadd Hunt – Executive Manager of Development |
|                      | Services                                      |
| Voting Requirement   | Simple Majority                               |

# BRIEF

Council is considering a time extension request by Sam Butto and Associates on behalf of Perfect Gift WA Pty Ltd. The extension request is made in regards to a development approval granted by Council for the 'Proposed Motel' development located at Lot 11 (9) John Street, Northam, zoned 'Mixed Use' under the Shire of Northam Local Planning Scheme No.6.

The existing development approval granted by Council on 17<sup>th</sup> August 2016 is due to expire 17<sup>th</sup> August 2018. A one year extension is requested to the existing approval to 17<sup>th</sup> August 2019.

ATTACHMENTS

Attachment 1: Extension Request Letter. Attachment 2: OCM Minutes (17/8/2016) – Item 13.2.2 Extract.

# BACKGROUND / DETAILS

On 17<sup>th</sup> August 2016, Council granted development approval for Lot 11 (9) John Street, Northam for 12 Self-Contained Motel Rooms, Linen & Bin Store and 12 Parking Spaces. This proposal is located adjacent to the existing Northam Motel, and therefore shares common infrastructure (Driveway, Reception, Dining & Linen Facilities). Both the existing Northam Motel site and proposed extensions on Lot 11 (9) John Street are zoned 'Mixed Use'

Six variations were outlined under the prior report to Council, being:

- Front Boundary Setback of 3m in lieu of 7.5m;
- South-Eastern Side Boundary Setback of 1.3m in lieu of 4m;
- North-Western Side Boundary Setback of 1.8m in lieu of 4m;
- Rear Boundary Setback of 6m in lieu of 7.5m;
- Up to 2m of cut below natural ground level and;
- Retaining walls that are up to 2.4m above natural ground level.



The proposal was originally advertised in July 2016 in the Avon Advocate, the Shire website, on-site Signage and mail-out within 250m radius of the proposal. One submission at the time was received (Main Roads Western Australia) who advised they had no objections.

Except for the request for time extension to the approval granted by Council, the requested extension by the applicant does not pose any variations to the development approval previously granted.

## CONSIDERATIONS

Strategic Community / Corporate Business Plan

- Theme Area1: Economic Growth
- Outcome: A robust tourism industry which contributes to the economic development of the Shire of Northam and optimises Northam's role as a hub for tourists to the region. Develop tourism opportunities based around the Shire's unique cultural, heritage and environmental assets.

Financial / Resource Implications There are no cost/resource implications.

## Legislative Compliance

The proposal is consistent with the Planning and Development (Local Planning Scheme) Regulations 2015, with the request for extension being a valid planning consideration under the Regulations:

Schedule 2, Part 9, Clause 77:

"(1) An owner of land in respect of which development approval has been granted by the local government may make an application to the local government requesting the local government to do any or all of the following:"

"(a) to amend the approval so as to extend the period within which any development approved must be substantially commenced;"

"(b) to amend or delete any condition to which the approval is subject;"

"(c) to amend an aspect of the development approved which, if amended, would not substantially change the development approved;"

"(d) to cancel the approval."

"(2) An application under subclause (1) -



"(a) is to be made in accordance with the requirements in Part 8 and dealt with under this Part as if it were an application for development approval, and

"(b) may be made during or after the period within which the development approved must be substantially commenced."

"(3) Despite subclause (2), the local government may waive or vary a requirement in Part 8 or this Part in respect of an application if the local government is satisfied that the application relates to a minor amendment to the development approval."

The Officers are satisfied that the development approval is a minor amendment, and the request sought for a time extension does not warrant formal assessment under Part 8 (Applications for Development Approval) as follows:

Schedule 2, Part 8, Clause 63: Accompanying Material

"(2) The local government may waive or vary a requirement set out in subclause (1)."

Schedule 2, Part 8, Clause 64: Advertising Applications

"(1) An application for development approval must be advertised under this clause if the proposed development –" "(e) is of a type that this scheme requires to be advertised."

Officers note that while the land use "Motel" is an 'A' use which would require advertising if it were a new development application, the original proposal presented to Council has previously been advertised. The request for a time limited extension to the development approval is consistent with Schedule 2, Part 9, Clause 77 (1), (2) and (3) as the request is a minor amendment.

Policy Implications Nil.

Stakeholder Engagement / Consultation As no variations were proposed, the application did not require re-advertising.

No engagement or consultation has been conducted.

Risk Implications There are no risk implications.

# OFFICER'S COMMENT



Based on the compliance of the request with the Planning and Development (Local Planning Scheme) Regulations 2015, the requested one year extension is appropriate.

As an 'A' use in the 'Mixed Use' zone, the proposal was advertised in accordance with Council Policy at the time. In addition, following the 'Omnibus 6 Scheme Amendment' (Government Gazettal Date – 29/12/2017 the following four of the six setback variations considered at the time of the original approval are now at the discretion of the local government:

| Table 2 Setback Requirements For Mixed Use: |          |          |              |               |                |
|---------------------------------------------|----------|----------|--------------|---------------|----------------|
| As At                                       | Required | Approved | Present      | Required      | Request<br>For |
| 17/8/2016                                   | Setback  | Setback  | Requirements | Setback       | Extension      |
| Front                                       | 7.5m     | 3m       | Front        | At Discretion | 3m             |
| Side                                        | 4m       | 1.8m &   | Side         | of Local      | 1.8m &         |
| (W & E)                                     |          | 1.3m     | (W & E)      | Government    | 1.3m           |
| Rear                                        | 7.5m     | 6m       | Rear         | Government    | 6m             |

The original variations relating to cut/fill/retaining of the proposal is still assessed under 4.11 of the Local Planning Scheme No.6. The applicant has made no modifications in this regard:

- Up to 2m of cut below natural ground level and;
- Retaining walls that are up to 2.4m above natural ground level.

As no modifications to the development are proposed, the time extension for one (1) additional year is recommended for approval subject to the modifications affecting original conditions (modifications highlighted).

RECOMMENDATION / COUNCIL DECISION

Minute No: C.3420

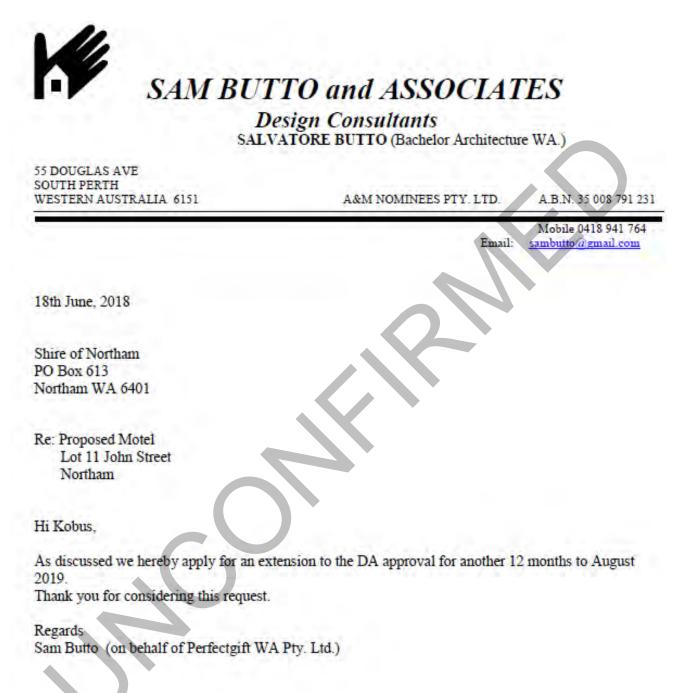
Moved: Cr Mencshelyi Seconded: Cr Tinetti

That Council Approves the extension of time for one (1) year from the date that the development application (P16071) was to expire (17<sup>th</sup> August 2018) for a Motel at Lot 11 (9) John Street, Northam subject to the original conditions of approval.

CARRIED 10/0



Attachment 1





#### Attachment 2

# SHIRE OF NORTHAM

MINUTES

#### ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

# 13.2.2 DEVELOPMENT APPLICATION FOR A MOTEL - LOT 11 NO.9 JOHN STREET, NORTHAM

| Name of Applicant: | Perfect Gift WA Pty Ltd T/A Northam Motel                             |
|--------------------|-----------------------------------------------------------------------|
| Name of Owner:     | Perfect Gift WA Pty Ltd                                               |
| File Ref:          | A11726 / P16071                                                       |
| Officer:           | Chadd Hunt / Courtney Wynn                                            |
| Officer Interest:  | Nil                                                                   |
| Policy:            | Local Planning Scheme No.6                                            |
|                    | Planning and Development (Local Planning Schemes)<br>Regulations 2015 |
| Voting:            | Simple Majority                                                       |

#### PURPOSE

Council is requested to consider an application for development approval for a Motel at Lot 11 No.9 John Street, Northam. This application is being referred to Council as an application for a Motel located on a lot zoned 'Mixed Use' may only be refused under Delegated Authority. The Officer's recommendation is to approve the development application.

#### BACKGROUND

Lot 11 No.9 John Street, Northam is zoned 'Mixed Use' under Local Planning Scheme No.6 and is currently occupied by a single house and is located directly adjacent to the existing Northam Motel located at No.13 John Street.

The subject lot was recently rezoned through Amendment 1 to Local Planning Scheme No 6 from "Residential" to "Mixed Use". The applicant is proposing the construction of a new motel building comprising of 12 self-contained motel rooms, linen and bin store and twelve (12) car parking spaces. The motel will be an extension to the existing Northam Motel and as such will utilise the existing driveway, reception, dining and linen facilities located on the adjoining Northam Motel site (refer Attachment 1).

The development is proposing the following variations to Local Planning Scheme No.6:

- Front Boundary Setback of 3m in lieu of 7.5m;
- South-Eastern Side Boundary Setback of 1.3m in lieu of 4m;
- North-Western Side Boundary Setback of 1.8m in lieu of 4m;
- Rear Boundary Setback of 6m in lieu of 7.5m;
- Up to 2m of cut below natural ground level and;
- Retaining walls that are up to 2.4m above natural ground level.

The following table lists the key dates in regards to the new application.





MINUTES

ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

| Date                         | Item / Outcome                                                                                    |
|------------------------------|---------------------------------------------------------------------------------------------------|
| 20 <sup>th</sup> May 2009    | Development Approval P1002 granted for seven (7)<br>Motel Units on the subject site.              |
| 26 <sup>th</sup> August 2009 | Development Approval granted for modifications of the plans approved 20/5/09                      |
| 25 October 2011              | An extension was granted for an extension of time for Development approval.                       |
| July 2013                    | Local Planning Scheme No.6 came into effect.                                                      |
| 25th October 2013            | Development approval for the Motel lapsed as the applicant failed to act on the approval granted. |
| 14th April 2015              | The lot was rezoned from 'Residential' to 'Mixed Use'                                             |
| 23 <sup>rd</sup> June 2016   | The current development application was lodged with the Shire.                                    |

#### STATUTORY REQUIREMENTS

#### LOCAL PLANNING SCHEME NO 6

Lot 11 No.13 John Street, Northam is zoned 'Mixed Use' under Local Planning Scheme No.6 (the Scheme). A 'Motel' is classified as a 'A' (Advertising) land use and is defined in the Scheme as follows:

"motel" means premises used to accommodate patrons in a manner similar to a hotel but in which specific provision is made for the accommodation of patrons with motor vehicles and may comprise premises licensed under the Liquor Control Act, 1988;

Clause 4.5 Site and Development Standards & Requirements

The Scheme specifies the following minimum boundary setbacks for lots zoned 'Mixed Use';

- Front Boundary: 7.5m
- Rear Boundary: 7.5m
- Side Boundaries: 4m

However, under draft Omnibus Amendment 6 to the Shire of Northam Local Planning Scheme No.6 initiated by Council at its April 2016 Ordinary Council Meeting, these minimum setback standards are proposed to be removed from the Scheme and

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MINUTES

#### ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

replaced with a \* symbol. \* Means – to be determined by the local government in each particular case.)

Clause 4.11 Retaining Walls

Clause 4.11.1 of the Scheme specifies that retaining walls that exceed 0.5m may be approved where the local government is satisfied that the proposal will not adversely impact on the amenity of surrounding land and developments, occupants or the streetscape.

# PLANNING AND DEVELOPMENT (LOCAL PLANNING SCHEMES) REGULATIONS 2015

Under Schedule 1 Part 4 Clause 34 of the *Planning and Development (Local Planning Schemes) Regulations 2015,* the local government may approve a variation to the Scheme as per the following;

34. Variations to site and development requirements

- In this clause additional site and development requirements means requirements set out in clauses 32 and 33.
- (2) The local government may approve an application for a development approval that does not comply with an additional site and development requirements.
- (3) An approval under subclause (2) may be unconditional or subject to any conditions the local government considers appropriate.
- (4) If the local government is of the opinion that the non-compliance with an additional site and development requirement will mean that the development is likely to adversely affect any owners or occupiers in the general locality or in an area adjoining the site of the development the local government must
  - (a) consult the affected owners or occupiers by following one or more of the provisions for advertising applications for development approval under clause 64 of the deemed provisions; and
  - (b) have regard to any expressed views prior to making its determination to grant development approval under this clause.
- (5) The local government may only approve an application for development approval under this clause if the local government is satisfied that
  - (a) approval of the proposed development would be appropriate having regard to the matters that the local government is to have regard to in considering an application for development approval as set out in clause 67 of the deemed provisions; and



MINUTES

#### ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

(b) the non-compliance with the additional site and development requirement will not have a significant adverse effect on the occupiers or users of the development, the inhabitants of the locality or the likely future development of the locality.

#### PUBLIC CONSULTATION

Officers gave notice of the application on 1<sup>st</sup> July 2016 by placing a notice in the Avon Valley Advocate and the Shire's website. In addition to this, a sign was erected on the site and letters were mailed to surrounding land owners located within a 250m radius of the subject site in accordance with Local Planning Policy 20 - Advertising of Planning Proposals.

One submission was received during the public consultation period from Main Roads Western Australia, who advise that they have no objection to the proposal.

#### CONFORMITY WITH COMMUNITY STRATEGIC PLAN

OBJECTIVE E2: Facilitate further development of regional tourism. OBJECTIVE E1.3: Promote a diverse mix of development opportunities throughout the Shire.

#### **BUDGET IMPLICATIONS**

There are no financial/budgetary implications for the Shire of the recommendations of this report.

#### OFFICER'S COMMENT

As outlined under the 'Proposal' section of this report there are six (6) variations to the Scheme which impact the proposal. Each of these variations is outlined and discussed below.

#### Earthworks & Retaining Walls

Where an application proposed earthworks, including cut, fill and retaining Clause 4.11.1 of the Scheme must be taken into consideration. This application is proposing to elevate the building to a maximum height of 1.4m above natural ground level by utilising a suspended floor or 'brick build up' method in the form of terracing. This construction method also involves cut or excavation of up to 2m below natural ground level to facilitate the construction of an under croft level under the building at the rear of the site. A series of stepped retaining walls are also proposed along the south-eastern side boundary and rear boundary (refer Attachment 2).

The proposed variations are considered acceptable by planning officers taking into account the 4.25m fall between the front and rear boundaries. Rather than utilising excessive fill to achieve a level building pad, the applicant has taken measures to





MINUTES

#### ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

incorporate appropriate construction methods to ensure that the building has been designed to follow the natural contours of the land as much as possible to minimise the overall bulk and scale of the building and to mitigate overshadowing impacts.

#### **Building Setbacks**

The subject lot is only 1012m<sup>2</sup> in area, in order to achieve compliance with the minimum 7.5m front and rear setbacks and the 4m side boundary setbacks under the Scheme would leave a window of only 432m<sup>2</sup> to build on in the middle of the lot. In order to achieve a feasible development on this site, the applicant has proposed the following setbacks:

- Front Boundary Setback of 3m in lieu of 7.5m;
- South-Eastern Side Boundary Setback of 1.3m in lieu of 4m;
- North-Western Side Boundary Setback of 1.8m in lieu of 4m;
- Rear Boundary Setback of 6m in lieu of 7.5m;

Although there will be balconies overlooking the south-eastern side boundary, the applicant has addressed the visual privacy issue by erecting a 1.8m boundary fence, the planting landscaping for additional screening and by erecting 1.6m high privacy screens to all balconies that face the south-eastern boundary. Awnings and obscured glass will be utilised for the windows in Units 11 & 12 which do not have balconies.

It is considered by planning officers that the minimum setbacks for the 'Mixed Use' zone are unreasonable to facilitate any kind of commercial development considering the size of this lot. In order to achieve desirable development outcomes within the 'Mixed Use' zone it was recommended to Council in that these setbacks be reviewed in the draft Omnibus Amendment 6 to the Shire of Northam Local Planning Scheme No.6 initiated by Council at its April 2016 Ordinary Council Meeting.

#### Access

It should be noted that the only proposed vehicle access to this property will be via the existing crossover and driveway on the adjoining existing Northam Motel site. In addition to this, the proposed motel would be reliant on the existing reception, dining, staff toilets and linen facilities on the adjoining lot in order to function as a motel. To ensure that the principles of orderly and properly planning are maintained, it is recommended as a condition of approval that the two lots be amalgamated into one Certificate of Title.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.2776

Moved: Cr Rumjantsev Seconded: Cr Tinetti

That Council approve the development application (P16071) for a Motel at Lot



MINUTES

#### ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

11 No.9 John Street, Northam subject to the following conditions:

#### **GENERAL CONDITIONS**

- 1 The development hereby permitted must substantially commence within two years from the date of this determination notice.
- 2 The development hereby permitted taking place in accordance with the approved plans dated 17/08/2016.
- 3 The stormwater shall be discharged in a manner so that there is no discharge onto the adjoining properties to the satisfaction of the local government.
- 4 All fencing within the primary street setback area is to be a maximum 1.2m high or to be 50% visually permeable to a maximum height of 1.8m.

CONDITIONS TO BE MET PRIOR TO THE COMMENCEMENT OF THE DEVELOPMENT

- 5 Prior to the commencement of development, detailed drainage plans shall be submitted to the satisfaction of the local government.
- 6 Prior to commencement of development, all signage being submitted to and approved by the local government prior to installation.
- 7 Prior to the commencement of the works hereby permitted, Lots 11 and 18 John Street are to be legally amalgamated or alternatively the owner may enter into a legal agreement with the local government, drafted by the local government's solicitors at the expense of the owner. The legal agreement will allow the owner twelve (12) months to amalgamate the lots. The agreement will have to be executed by all parties concerned prior to the commencement of the works hereby permitted.

#### CONDITIONS TO BE MET PRIOR TO OCCUPATION OF THE DEVELOPMENT

- 8 Prior to the occupation of the development, vehicle crossover(s) shall be constructed to the specification and satisfaction of the local government.
- 9 Prior to occupation of the development, the car parking and loading area(s), and vehicle access and circulation areas shown on the approved site plan, including the provision of universally accessible (disabled) car parking, is to be constructed, drained, and line marked to the satisfaction of the local government.
- 10 Prior to occupation, landscaping is to be completed in accordance with the approved plans or any approved modifications thereto to the satisfaction of the local government.
- 11 Prior to occupation, stormwater drainage works must be completed in accordance with the approved plans to the satisfaction of the local government.
- 12 A suitably screened refuse bin storage area is to be provided in accordance with Shire of Northam's *Health Local Law 2008* prior to the development first being occupied.



MINUTES

#### ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

- 13 Prior to occupation, the development hereby permitted shall be connected to an approved effluent disposal system.
- 14 Prior to occupation, screening measures as indicated on the approved plan to be installed to the satisfaction of the local government.

#### CONDITIONS REQUIRING ONGOING COMPLIANCE

- 15 All car parking/loading areas, and vehicle access and circulation areas are to be maintained and available for car parking/loading, and vehicle access and circulation on an ongoing basis to the satisfaction of the local government.
- 16 All landscaped areas are to be maintained on an ongoing basis to the satisfaction of the local government.
- 17 The on-site drainage system shall be maintained on an ongoing basis to the satisfaction of the local government.

#### ADVICE NOTES

- NOTE 1: If the development the subject of this approval is not substantially commenced within a period of 2 years, or such other period as specified in the approval after the date of the determination, the approval shall lapse and be of no further effect.
- NOTE 2: Where an approval has so lapsed, no development shall be carried out without the further approval of the local government having first been sought and obtained.
- NOTE 3: If an applicant is aggrieved by this determination there is a right of appeal under the *Planning and Development Act 2005*. An appeal must be lodged with the State Administrative Tribunal within 28 days of the determination.
- NOTE 4: The applicant is reminded that this is a Development Approval only and does not obviate the responsibility of the applicant to comply with all relevant building, health and engineering requirements.
- NOTE 5: The building is required to be registered as a Lodging House under the Shire's Health Local Law 2008 prior to occupation.
- NOTE 6: A Building Permit being obtained prior to the commencement of any building works and an Occupancy Permit is to be obtained prior to the use of the building.
- NOTE 7: The application is required to be referred to the Fire and Emergency Service Authority prior to the issuing of Building Permit.
- NOTE 8: Please note that the External Walls less than 3m from the property boundary will be required to be fire walls, note that these walls on the plan show windows. These windows will need to comply with the BCA requirements for Fire Safety.

CARRIED 10/0

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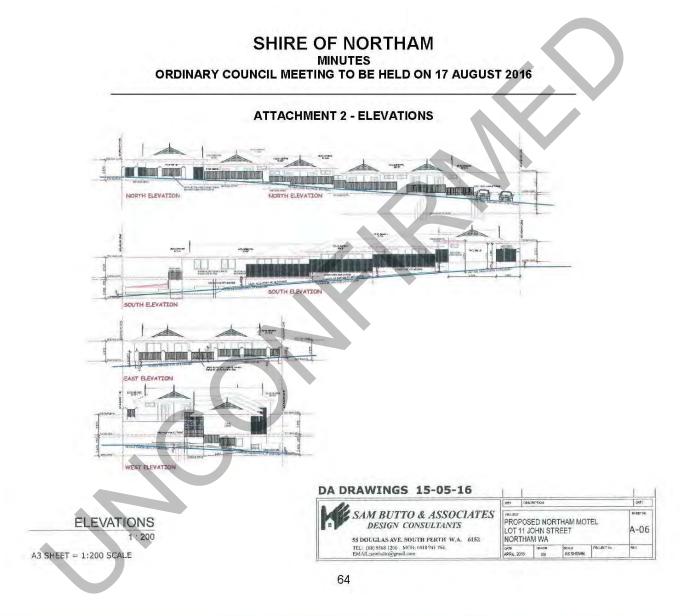


#### SHIRE OF NORTHAM MINUTES ORDINARY COUNCIL MEETING TO BE HELD ON 17 AUGUST 2016

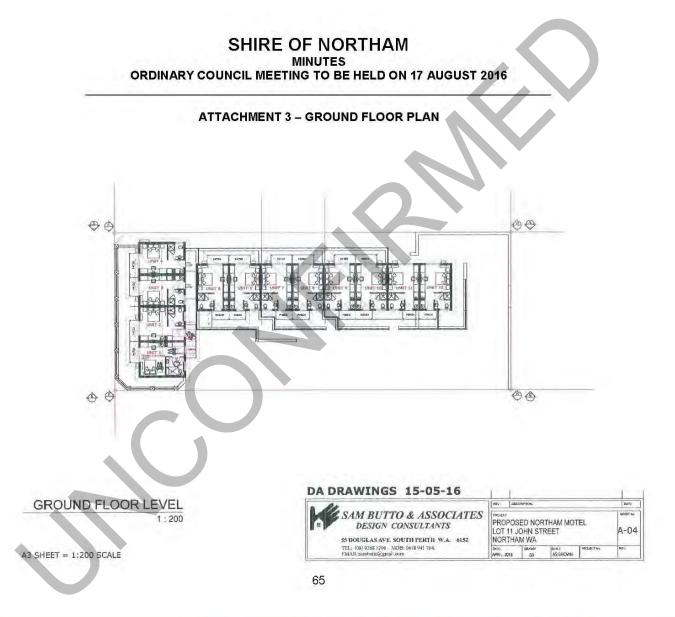
**ATTACHMENT 1 – LOCATION PLAN** 



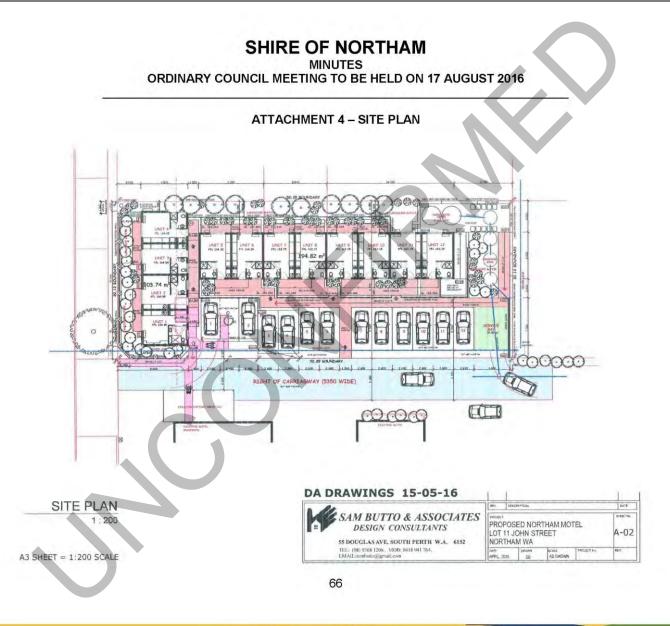




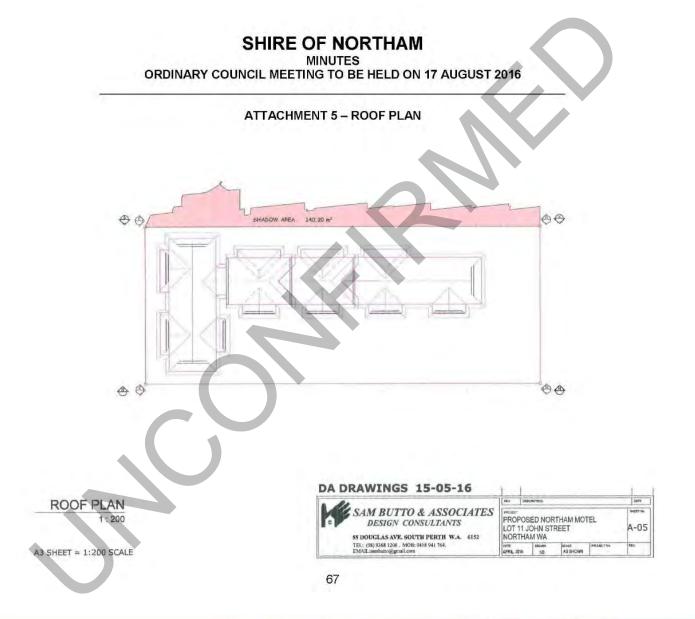




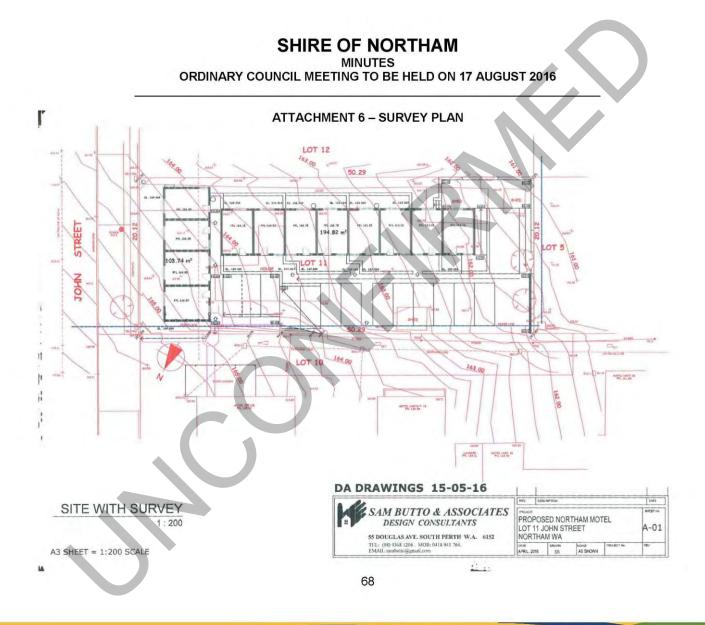




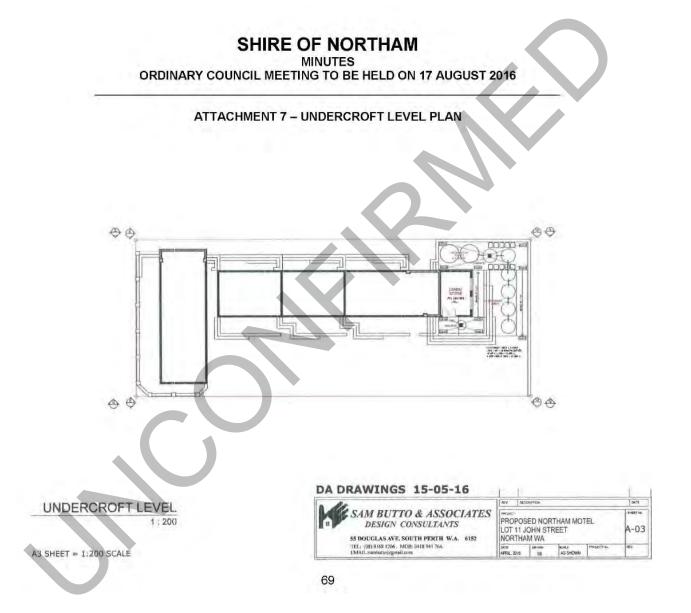














12.3.4 Development Contributions Plan – Request to not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6

| Address:             | N/A                                    |
|----------------------|----------------------------------------|
| Owner:               | N/A                                    |
| File Reference:      | 3.1.8.14                               |
| Reporting Officer:   | Kobus Nieuwoudt                        |
|                      | Manager Planning Services              |
| Responsible Officer: | Chadd Hunt                             |
|                      | Executive Manager Development Services |
| Voting Requirement   | Simple Majority                        |

BRIEF

At the Ordinary Council Meeting held on 19<sup>th</sup> April 2017, Shire Officers requested Council to reconsider its position regarding the preparation and progression of a Scheme Amendment to Local Planning Scheme No. 6 (LPS6) to include provisions for a Developer Contribution Areas Scheme. Council, however, resolved to still pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6. Refer Minute No. C.3006.

The Shire has received correspondence from the Department of Planning, Lands and Heritage advising that, a Development Contribution Plan for the Shire may not be capable of implementation at this time. The Department's correspondence was placed on the Agenda of Council's Strategic Council Meeting held at the Lesser Hall on 23<sup>rd</sup> May 2018 at 5:30pm where the matter was discussed.

It is requested that Council revisit its resolution of 19<sup>th</sup> April 2017.

ATTACHMENTS

Attachment 1:

Copy of Correspondence - Department of Planning, Lands and Heritage.

### BACKGROUND / DETAILS

At the Ordinary Council Meeting held on 21<sup>st</sup> November 2012, Council resolved as follows in respect of Item 13.2.2:

"That Council resolve to,



- 1) formally adopt the Shire of Northam's Development Contributions Plan and Report and its recommendations as follows:
  - a) infrastructure Items listed for development or improvement be done so in accordance with the timeframe listed in the Development Contributions Plan Report;
  - b) development Contributions be proportioned in line with the provisions outlined within the Development Contributions Plan Report (DCA1, DCA2, DCA3);
  - c) amend Local Planning Scheme No. 6 to include the provision of the Development Contributions Plan; and
  - d) the Development Contributions Plan be reviewed annually to ensure population and dwelling projections are as accurate as possible and also to ensure that new structure plans or subdivision plans are taken into account when determining dwelling and population yields.
- 2) make the Development Contributions Plan Report available for public inspection during business hours at the Shire offices.
- 3) note that Shire staff will liaise with developers within the Shire to achieve the recommendations of the Development Contributions Plan Report."

Background of key dates and determinations:

The following table outlines key dates regarding the process of making the Shire of Northam's DCP:

| Date          | Item/Outcome                                                                                                                            |  |  |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------|--|--|
| July 2011     | Blair Stone was appointed to develop a strategy in regards to community infrastructure                                                  |  |  |
| August 2011   | Staff conducted assessment of the current provision<br>of community infrastructure within the localities of<br>Wundowie and Bakers Hill |  |  |
| Aug/Sept 2011 | Staff assessed the future dwelling and population yield within the Shire                                                                |  |  |
| Oct/Nov 2011  | Draft Development Contributions Plan background was undertaken                                                                          |  |  |
| July 2012     | Draft Development Contributions Plan was<br>developed and a draft forwarded to the<br>Department of Planning for comment                |  |  |
| August 2012   | Report prepared for Council                                                                                                             |  |  |



| Date             | Item/Outcome                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15 August 2012   | Draft Plan approved/adopted for advertising by Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 22 August 2012   | Draft Plan advertised for public comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 03 October 2012  | Advertising period expires                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 29 October 2012  | Comments on Draft Development Contributions Plan<br>received from Department of Planning (requesting<br>clarification on several matters)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 02 November 2012 | Report prepared for Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 21 November 2012 | Development Contributions Plan was adopted by<br>Council.<br>Changes/clarification from Department of Planning<br>were not incorporated into the Plan when presented<br>to Council. As a result this Plan was never<br>incorporated into Scheme as it was not approved by<br>Department of Planning.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| May 2015         | Engage consultant (Engage Urban Planning) to<br>update the Community Infrastructure Plan that<br>underpinned the Development Contributions Plan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 19 April 2017    | <ul> <li>Officers return the matter to Council, recommending that Council –</li> <li>rescind decision No. C.1887 from the Ordinary Council meeting held on 21<sup>st</sup> November 2012 in relation to the adoption of Shire of Northam Development Contributions Plan; and</li> <li>not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6 at this time.</li> <li>Council, however, resolved to " pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction Areas Scheme for the Shire of Northam through the introduction Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6 at this time.</li> </ul> |
| 14 May 2018      | Council receives correspondence from the<br>Department of Planning, Lands and Heritage (DPLH)<br>advising that a Development Contribution Plan for<br>the Shire may not be capable of implementation at<br>this time.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 23 May 2018      | DPLH's correspondence of 14 May '18 presented to<br>Council by staff at Strategic Council Meeting,<br>seeking direction from Council in relation to the<br>proposed Developer Contribution Plan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |



### CONSIDERATIONS

### Strategic Community Plan

Theme Area 6: Governance & Leadership

Outcome 6.4:The Elected Members of the Shire of Northam provide<br/>accountable, strong and effective community leadership.Objective:Ensure effective and well-utilised long term planning.

Financial / Resource Implications

Council's Administration has spent approximately \$10,000 in consultant fees to date.

Legislative Compliance

### State Planning Framework

The process by which government can require contributions from developers towards infrastructure associated with development is formally established in State Planning Policy 3.6 – Development Contributions for Infrastructure (SPP 3.6).

SPP 3.6 sets out the principles underlying development contributions for infrastructure and the form, content and process for the preparation of a DCP.

Under SPP 3.6, development contributions can be sought for items of infrastructure that are required to support the orderly development of an area.

## Local Planning Framework

A DCP does not have effect until it is incorporated into a local planning scheme, either as part of a new scheme, or through an amendment to a scheme. Each Development Contribution Area (DCA) should be identified as a Special Control Area on the scheme map and in the scheme text and a DCP for each DCA included as a schedule to the scheme text.

A new local planning scheme or scheme amendment is progressed per the statutory process established in the *Planning and Development Act 2005* and subsidiary legislation. Inclusion of a DCA and associated DCP in a scheme must follow this same process, including a period of public consultation, review and assessment by the WAPC, a final decision by the Minister for Planning and publication in the Government Gazette, at which point the DCP takes effect.

Policy Implications Nil.

Stakeholder Engagement / Consultation Nil.

**Risk Implications** 





The implementation of a Developer Contribution Scheme through the introduction of provisions into the Shire of Northam Local Planning Scheme No.6 may impact the affordability of housing in the Shire and may result in passing on unwarranted costs to existing and prospective homeowners.

It is also considered the Shire's Administration would have to make significant administrative changes and/or adjustments (i.e. human resources) to cope with the burden of DCPs.

## OFFICER'S COMMENT

The Department of Planning, Lands and Heritage advises that the population projections underpinning the Shire's Development Contribution Plan are aspirational and have not come to pass, and the number of new residential lots and/or dwellings created in the Shire each year is unlikely to provide a fair and equitable basis for contributing toward the infrastructure projects in the Shire's Plan.

According to the Department, the Shire's Development Contribution Plan fails to establish a connection between the needs of the community, infrastructure catchments, the expected contributions raised and the proposed infrastructure.

Finally, the Department also advises that, based on the intensity of growth pressures being experienced in the Shire, a Development Contribution Plan may not be capable of implementation at this time.

Despite the above-mentioned advice, Council is reminded that there are more suitable streams of funding available to the Shire to deliver the full suite of urban infrastructure such as general rates and external grants.



# NOTICE TO REVOKE DECISION OF COUNCIL OR COMMITTEE

Local Government Act 1995

- 5.25. Regulations about council and committee meetings and committees
- (1) Without limiting the generality of section 9.59, regulations may make provision in relation to
  - (e) the circumstances and manner in which a decision made at a council or a committee meeting may be revoked or changed (which may differ from the manner in which the decision was made);

Local Government (Administration) Regulations 1996

- 10. Revoking or changing decisions (Act s. 5.25(1)(e))
- (1) If a decision has been made at a council or a committee meeting then any motion to revoke or change the decision must be supported
  - (a) in the case where an attempt to revoke or change the decision had been made within the previous 3 months but had failed, by an absolute majority; or
  - (b) in any other case, by at least 1/3 of the number of offices (whether vacant or not) of members of the council or committee, inclusive of the mover.
- (1a) Notice of a motion to revoke or change a decision referred to in subregulation
- (1) is to be signed by members of the council or committee numbering at least 1/3 of the number of offices (whether vacant or not) of members of the council or committee, inclusive of the mover.
- (2) If a decision has been made at a council or a committee meeting then any decision to revoke or change the first-mentioned decision must be made —
  - (a) in the case where the decision to be revoked or changed was required to be made by an absolute majority or by a special majority, by that kind of majority; or
  - (b) in any other case, by an absolute majority.
- (3) This regulation does not apply to the change of a decision unless the effect of the change would be that the decision would be revoked or would become substantially different.



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1. At least 1/3 of the Council must agree (and sign) a notice indicating a willingness to consider revoking the decision, this must also include the mover. In this case it is Denis Beresford (Motion C.1887) who is no longer a current Councillor and Cr Terry Little (Motion C.3006).

Notice is hereby given by the following:

|    | Councillor Name    | signature |
|----|--------------------|-----------|
| 1. | Carl Della         | Rello 1   |
| 2. | TERRY LITZK        |           |
| 3. | ATTILA MENICSHELTI | Atter     |
| 4. | ROB TINETTI        | Menth     |

To revoke or change the following decisions:

A:

| Meeting / Date | 21 <sup>st</sup> November 2012           |
|----------------|------------------------------------------|
| Agenda Item No | 13.2.2                                   |
| Agenda Item    | Adoption of Shire of Northam Development |
| Name           | Contributions Plan                       |
| File Reference | 3.1.8.14                                 |
| Resolution No  | C.1887                                   |

| COUNCIL DECISION                                                        |
|-------------------------------------------------------------------------|
| Minute No C.1887                                                        |
| Moved: Cr D Beresford                                                   |
| Seconded: CrTLittle                                                     |
|                                                                         |
| That Council resolve to,                                                |
| 1) formally adopt the Shire of Northam's Development Contributions Plan |
| and Report and its recommendations as follows:                          |
| a) infrastructure Items listed for development or improvement be done   |
| so in accordance with the timeframe listed in the Development           |
| Contributions Plan Report;                                              |
| b) development Contributions be proportioned in line with the           |
| provisions outlined within the Development Contributions Plan Report    |
| (DCA1, DCA2, DCA3);                                                     |
| c) amend Local Planning Scheme No. 6 to include the provision of the    |
| Development Contributions Plan; and                                     |



- d) the Development Contributions Plan be reviewed annually to ensure population and dwelling projections are as accurate as possible and also to ensure that new structure plans or subdivision plans are taken into account when determining dwelling and population yields.
- 2) make the Development Contributions Plan Report available for public inspection during business hours at the Shire offices.
- 3) note that Shire staff will liaise with developers within the Shire to achieve the recommendations of the Development Contributions Plan Report.

CARRIED 9/0

B:

| Meeting / Date      | 19 <sup>th</sup> April 2017                                                                                                                                                                                               |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Agenda Item No      | 12.3.7                                                                                                                                                                                                                    |
| Agenda Item<br>Name | Development Contributions Plan – request to not<br>pursue incorporation of a Developer Contribution<br>Areas Scheme for the Shire of Northam through the<br>introduction of provisions into Local Planning Scheme<br>No.6 |
| File Reference      | 3.1.8.14                                                                                                                                                                                                                  |
| Resolution No       | C.3006                                                                                                                                                                                                                    |

| MOTION / | COUNCH  | DECISION |
|----------|---------|----------|
|          | COUNCIL | DECISION |

Minute No: C.3006

Moved: Cr Little Seconded: Cr Rumjantsev

That Council pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6 at this time.

CARRIED 6/2



2. Once the above requirement is satisfied Council can then consider the revoking of the motion, which would require a mover and seconder as per the normal process for Council making a decision.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.3421

Moved: Cr Little Seconded: Cr Mencshelyi

That Council:

- 1. Rescind decision No. C.1887 from the Ordinary Council meeting held on 21st November 2012 in relation to the adoption of Shire of Northam Development Contributions Plan; and
- 2. Rescind decision No. C.3006 from the Ordinary Council Meeting held on 19<sup>th</sup> April 2017 in relation to a request to not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6.

CARRIED 9/1

3. If the above resolution is carried, Council can then consider an alternative recommendation/motion.

| RECOMMENDATION / COUNCIL DECISION |  |
|-----------------------------------|--|
|                                   |  |

Minute No: C.3422

Moved: Cr Proud Seconded: Cr Little

That Council not pursue incorporation of a Developer Contribution Areas Scheme for the Shire of Northam through the introduction of provisions into Local Planning Scheme No.6 at this time.

CARRIED 9/1



Attachment 1



Department of Planning, Lands and Heritage

> Our ref: 853/04/03/0006 Enquiries: Cath Meaghan (6551 9362)

Mr Jason Whiteaker Chief Executive Officer Shire of Northam PO Box 613 Northam WA 6401

Attention: Kobus Niewuoudt , Manager Planning Services

Transmitted by email only: records@northam.wa.gov.au

Dear Kobus

DEVELOPMENT CONTRIBUTION PLAN

As requested via email on 9 May 2018, I am writing in response to Council item 3.1.8.14 - Development Contributions Plan, considered at the 19 April 2017 meeting. Having reviewed the report to Council, the previous report of November 2012 and previous advice from the Department in 2012 and 2017, the Department's advice is the same.

The population projections underpinning the Development Contribution Plan are aspirational and have not come to pass, and the number of new residential lots and/or dwellings created in the Shire each year is unlikely to provide a fair and equitable basis for contributing toward the infrastructure projects in the plan.

In order to be implemented, the Development Contribution Plan needs to establish a connection between the needs of the community, infrastructure catchments, the expected contributions raised and the proposed infrastructure, and it does not currently do this. For example:

- It could take 100 years to raise contributions for the \$1.1M extension to the Bakers Hill recreation centre, which couldn't be enjoyed by the people who made contributions;
- There is a long list of potential projects, but no clear indication of what is a priority based on the needs and demographics of the communities; and
- Are Wundowie residents accessing facilities in Northam, or is there a possibility they go to Mundaring?

Based on the intensity of growth pressures being experienced in the Shire, a Development Contribution Plan may not be capable of implementation at this time.

yours sincerely

Carea

Cath Meaghan Planning Director, Wheatbelt

14 May 2018

Postal address: Locked Bag 2506 Perth WA 6001 Street address: 140 William Street Perth WA 6000 Tel: (08) 655 18002 Fax: (08) 655 19001 info@dplh.wa.gov.au www.dplh.wa.gov.au ABN 68 565 723 484



Cr R W Tinetti declared an "Impartiality" interest in item 12.3.6 - Tender 4 of 2018 -Extension to Grass Valley Fire Brigade Shed as one of his casual employees is employed by one of the tendering companies.

Cr A J Mencshelyi declared an "Impartiality" interest in item 12.3.6 - Tender 4 of 2018 – Extension to Grass Valley Fire Brigade Shed as he knows Steve Davies from Multicon and Stallion Homes. The extent of his interest is very minimal. He has completed several projects for his employer and one of the non-profit groups where he is a board member.

| 12.3.6 | Tender 4 of 2018 | -Extension to | Grass Valley | / Fire Brigade | Shed |
|--------|------------------|---------------|--------------|----------------|------|
|        |                  |               | J            |                |      |

| Address:             | Keane and Wilson Street, Grass Valley  |  |  |  |
|----------------------|----------------------------------------|--|--|--|
| Owner:               | Shire of Northam                       |  |  |  |
| File Reference:      | 8.2.9.2/A991                           |  |  |  |
| Reporting Officer:   | Chadd Hunt                             |  |  |  |
|                      | Executive Manager Development Services |  |  |  |
| Responsible Officer: | Chadd Hunt                             |  |  |  |
|                      | Executive Manager Development Services |  |  |  |
| Voting Requirement   | Absolute Majority                      |  |  |  |

### BRIEF

For the Council to consider tenders received in response to the Request for Tender 4 of 2018- Supply and Construct Grass Valley Fire Shed extension. This report provides details of the tenders received and a recommended tenderer.

## ATTACHMENTS

Attachment 1:

Tender Evaluation report (to be provided to Council as a separate confidential attachment). Attachment 2:

Site Plans and Building Proposal.

# **BACKGROUND / DETAILS**

The Shire of Northam were successful in obtaining funding to expand the building to increase the area available for the Fire Brigade.

The funding is provided through ESL and Council. As the building is under the ownership of Council, the project is being administered through staff.

A full report on the procurement process and tender evaluation is provided at Attachment 1.

CONSIDERATIONS



Strategic Community / Corporate Business Plan

Theme Area 5: Infrastructure & Service Delivery.

- Outcome 5.3: To have safe, well-maintained community infrastructure and services to a standard expected of a Regional Centre.
  - Build on community service delivery models to ensure services are continuously improved and modernised to meet community needs.

# Financial / Resource Implications

As indicated above funding of \$253,919 has been received to complete the project which is proposed to have a total project cost of \$283,919. Council contribution is \$30,000 for the earthworks component of the project (which is not elegible under the ESL funding) as well as the project management and construction supervision (in-kind).

# Legislative Compliance

Section 3.57 of the Local Government Act 1995 requires A local government is required to invite tenders before it enters into a contract of a prescribed kind under which another person is to supply goods and services".

The Local Government (Functions & General) Regulations 1996 prescribe the manner in which Tenders are to be called and assessed.

In addition the land on which the current Fire Brigade shed is located is a reserve under the management of Council for the purposes of parks and recreation as the whole reserve includes the tennis courts and children's playground. It is staff's suggestion that the area currently being utilised for the Fire Brigade should have it purpose modified to reflect its current and future use.

Policy Implications

Policy F 4.2 – Purchasing and Tendering Policy.

# Stakeholder Engagement / Consultation

Engagement has been undertaken with the Grass Valley Fire Brigade regarding the design and documentation for the extensions.

# Risk Implications

Another risk to the project is having insufficient grant funds to complete the project. The costing indicated within the tender documents indicate that the project can be delivered within the allocated budget.

# OFFICER'S COMMENT

A full report on the procurement process and outcomes is provided as a separate document.





With the tenders received the project will be able to be delivered within the parameters of the funding received.

It is therefore recommended that Council endorse the recommendations of the panel.

# RECOMMENDATION / COUNCIL DECISION

Minute No: C.3423

Moved: Cr Proud Seconded: Cr Mencsheyi

That Council:

- 1. Award Tender 4 of 2018 for the supply and construction of the Grass Valley Fire Shed Extension to Stallion Homes for the sum of \$231,556 (GST exclusive); and.
- 2. Authorise the CEO to approve contract variations within the budget parameters for the completion of the works.
- 3. Requests that the Department of Heritage, Planning and Lands modify the **purpose of Reserve 6103 to include "Emergency Services" to reflect** current and future use of a portion of that Reserve.

CARRIED 9/1 BY ABSOLUTE MAJORITY



Attachment 2

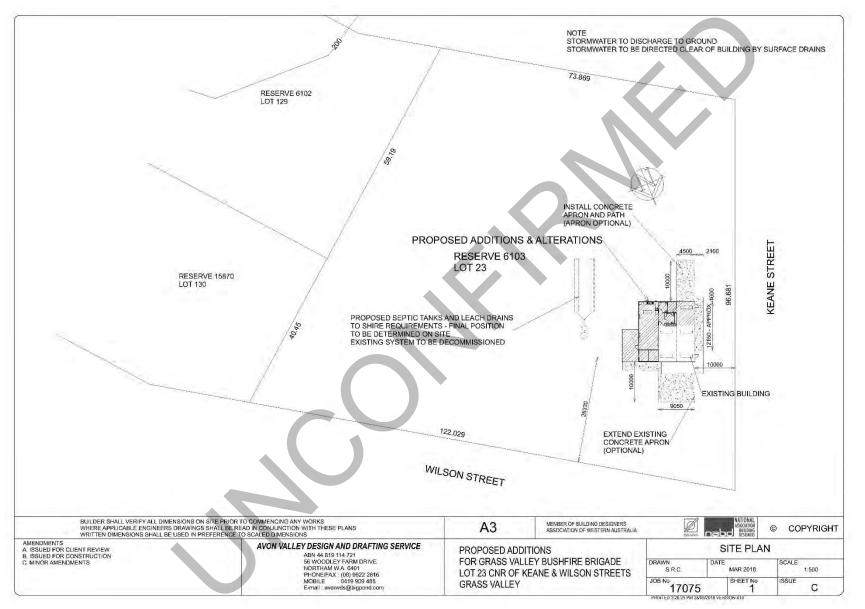
# PROPOSED ADDITIONS FOR GRASS VALLEY BUSHFIRE BRIGADE LOT 23 CNR OF KEANE & WILSON STREETS GRASS VALLEY



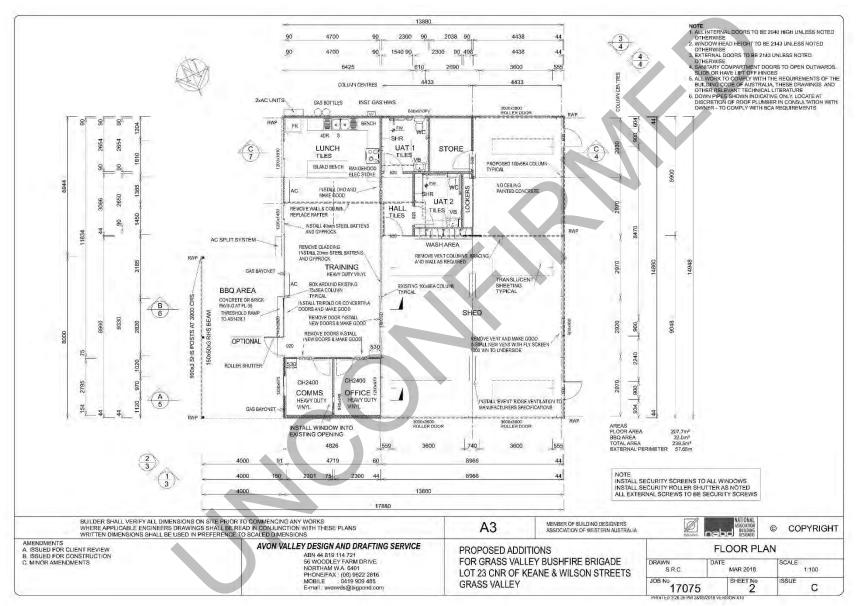
AVON VALLEY DESIGN & DRAFTING SERVICE © 56 WOODLEY FARM DRIVE NORTHAM W.A. 6401 Phone / Fax (08) 9622 2816 Mobile 0419 909 485



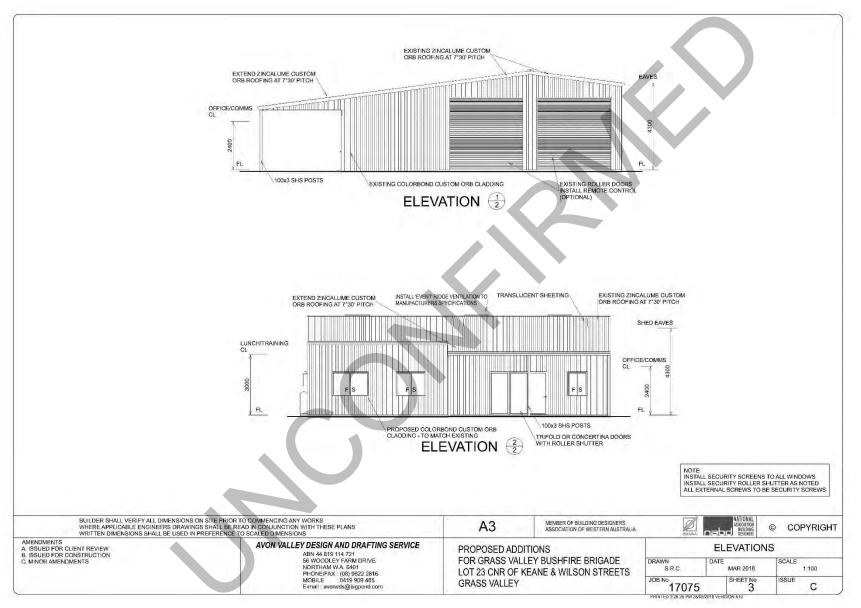




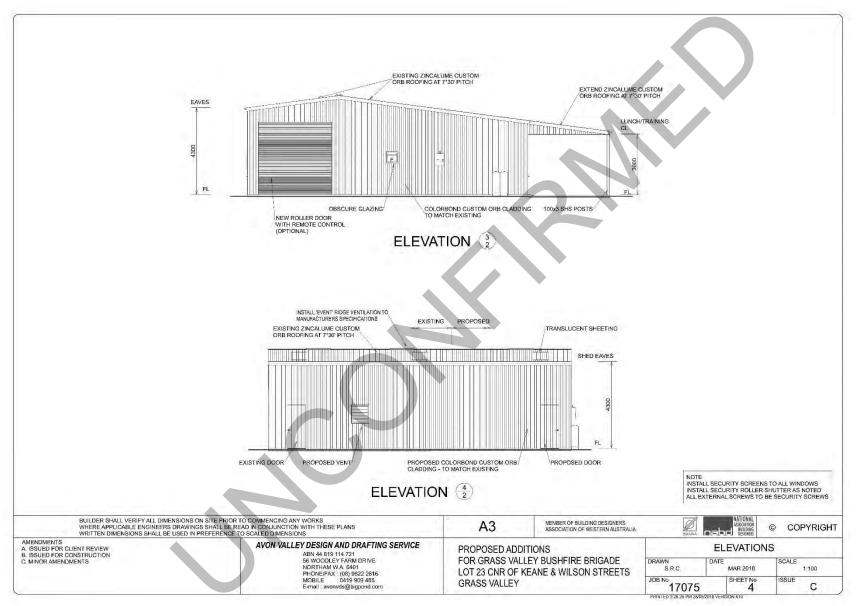




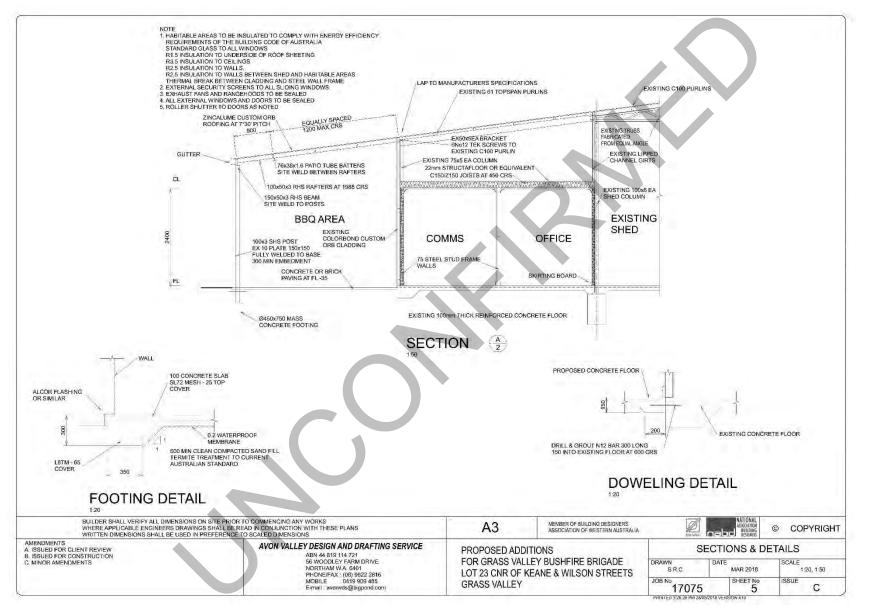




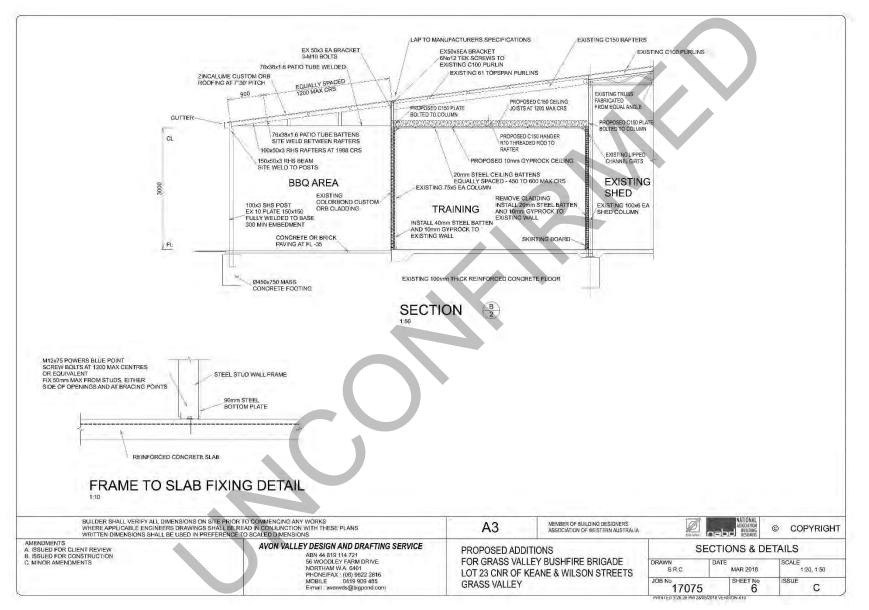




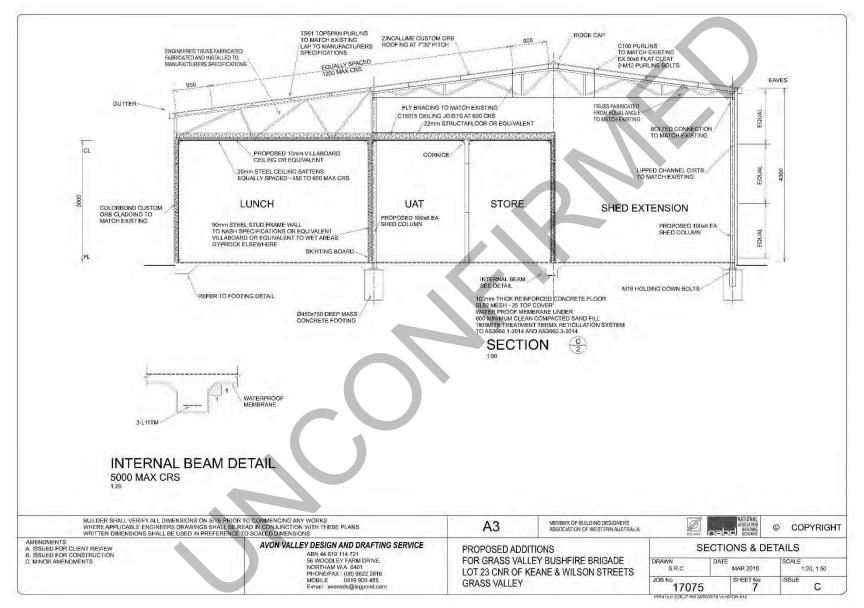




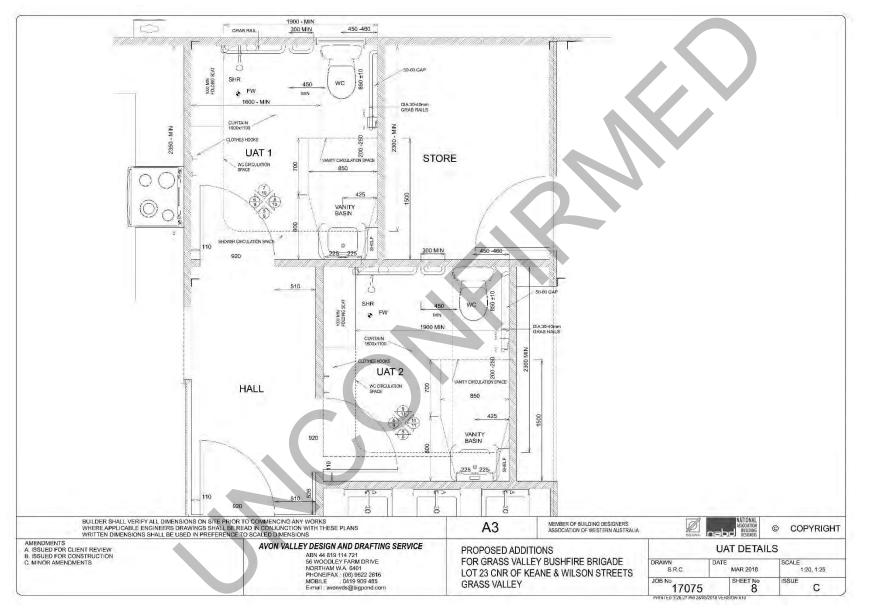




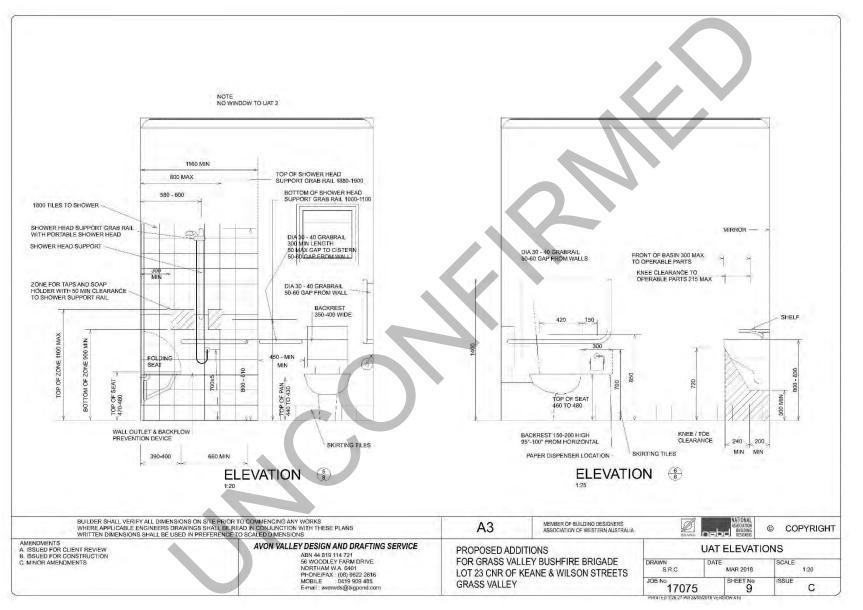




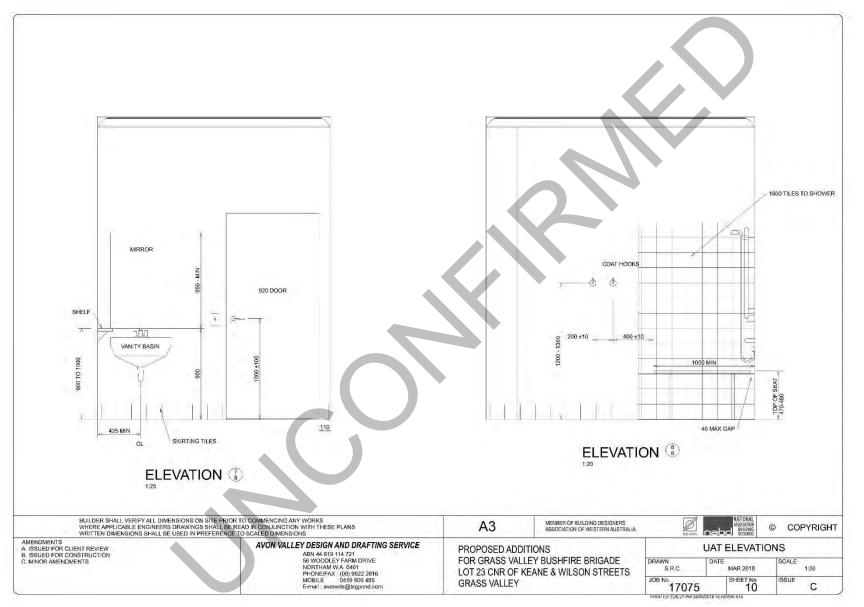




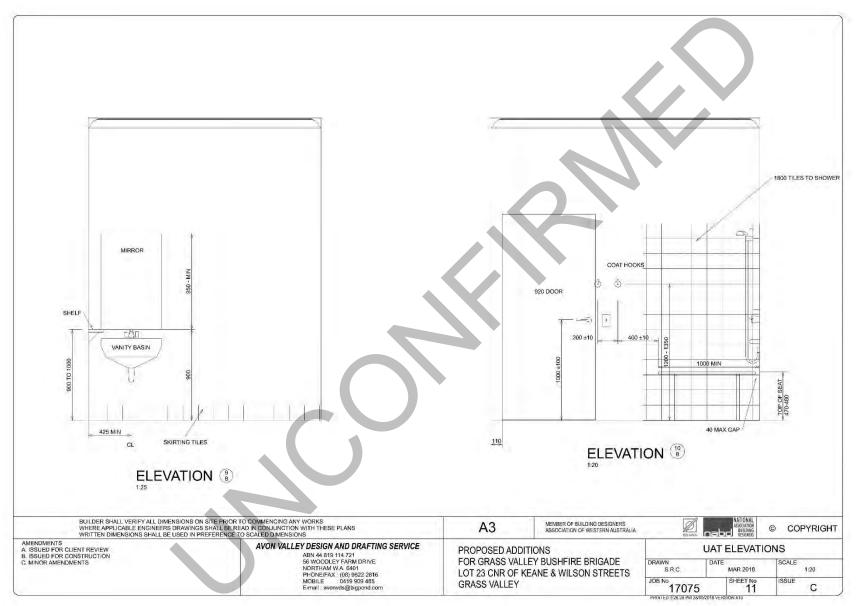




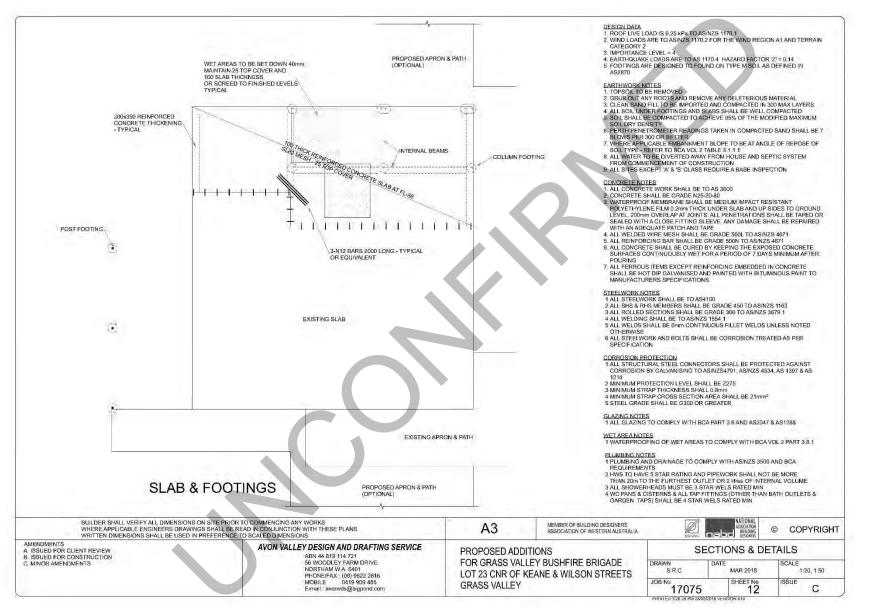




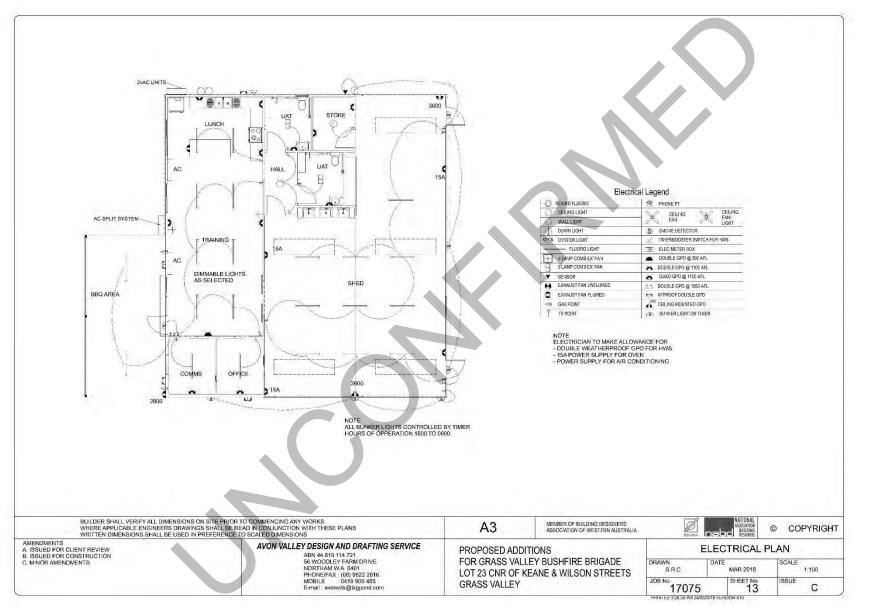














## 12.4 CORPORATE SERVICES

#### 12.4.1 Accounts & Statements of Accounts – June 2018

| Address:             | N/A                                  |
|----------------------|--------------------------------------|
| Owner:               | N/A                                  |
| File Reference:      | 2.1.3.4                              |
| Reporting Officer:   | Creditors Officer                    |
|                      | Kathy Scholz                         |
| Responsible Officer: | Colin Young                          |
|                      | Executive Manager Corporate Services |
| Voting Requirement:  | Simple Majority                      |

#### BRIEF

For Council to receive the accounts for the period from  $1^{st}$  June 2018 to  $30^{th}$  June 2018.

#### ATTACHMENTS

| Attachment 1: | Accounts & Statements of Accounts – June 2018. |
|---------------|------------------------------------------------|
| Attachment 2: | Declaration.                                   |

## BACKGROUND / DETAILS

The reporting of monthly financial information is a requirement under section 6.4 of the Local Government Act 1995, and Regulation 34 of the Local Government (Financial Management) Regulations.

Pursuant to Financial Management Regulation 13, a list of payments made from Municipal and Trust accounts is required to be presented to Council on a periodical basis. These details are included as Attachment 1. In accordance with Financial Management Regulation 12, the Chief Executive Officer has delegated authority to make these payments.

## CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 6: Governance & Leadership.

Outcome 6.3: The Shire of Northam council is a sustainable, responsive, innovative and transparent organisation.

Financial / Resource Implications

Payments of accounts are in accordance with Council's 2017/18 Budget.



Legislative Compliance Section 6.4 & 6.26(2)(g) of the Local Government Act 1995. Financial Management Regulations 2007, Regulation 12 & 13.

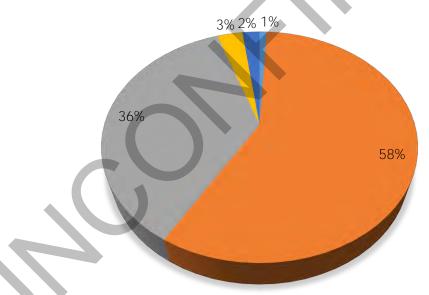
Policy Implications Nil.

Stakeholder Engagement / Consultation Not applicable.

Risk Implications Nil.

## **OFFICER'S COMMENT**

The matter of Council 'supporting local business' has been raised over a long period. To assist in providing a greater understanding of the purchasing patterns of the Shire of Northam, the following graph summarises the payments made locally for the month of June 2018;



### Staff Expenses

- Purchased from Shire of Northam Businesses or Inviduals
- ■No Organsiation or Business in Shire of Northam that can offer service requied
- Purchase from Businesses or Inviduals outside Shire of Northam
- Contract has gone to Tender



### **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3424

Moved: Cr Williams Seconded: Cr Little

That Council endorse the payments for the period 1<sup>st</sup> June 2018 to 30<sup>th</sup> June 2018 as listed, which have been made in accordance with the delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).

CARRIED 10/0





|                   |                     |                                            | Attachment 1                                                                                                                                                                                 |              |                       |          |
|-------------------|---------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|----------|
|                   | /06/2018<br>13:21PM |                                            | Shire of Northam                                                                                                                                                                             | USEF         | C: Kathy Scho<br>E: 1 | siz      |
| Cheque /EFT<br>No | Date                | Name                                       | Invoice Description                                                                                                                                                                          | Bank<br>Code | INV<br>Amount         | Amoun    |
| 2043              | 20/06/2018          | SHIRE OF NORTHAM                           | COLLECTION OF BSL FEES ON BEHALF OF THE<br>CONSTRUCTION TRAINING FUND FOR THE MONTH OF<br>MAY 2018.                                                                                          | 2            |                       | 176.00   |
| INV T995          | 20/06/2018          | SHIRE OF NORTHAM                           | COLLECTION OF BSL FEES ON BEHALF OF THE<br>CONSTRUCTION TRAINING FUND FOR THE MONTH OF<br>MAY 2018.                                                                                          | 2            | 110.00                |          |
| INV T994          | 20/06/2018          | SHIRE OF NORTHAM                           | PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF<br>OF THE CONSTRUCTION TRAINING FUND FOR THE<br>MONTH OF MAY 2018.                                                                            | 2            | 00.00                 |          |
| 2044              | 28/06/2018          | SHIRE OF NORTHAM                           | PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF<br>OF THE CONSTRUCTION TRAINING FUND FOR THE<br>MONTH OF JUNE 2018.                                                                           | 2            |                       | 71.2     |
| INV T994          | 28/06/2018          | SHIRE OF NORTHAM                           | PAYMENT FOR COLLECTION OF BCITF FEES ON BEHALF<br>OF THE CONSTRUCTION TRAINING FUND FOR THE<br>MONTH OF JUNE 2018                                                                            | 2            | 41,25                 |          |
| INV T995          | 28/06/2018          | SHIRE OF NORTHAM                           | PAYMENT FOR COLLECTION OF BSL FEES ON BEHALF<br>OF THE CONSTRUCTION TRAINING FUND FOR THE<br>MONTH OF JUNE 2018.                                                                             | 2            | 30.00                 |          |
| 2045              | 28/06/2018          | SHIRE OF NORTHAM                           | PAYMENT FOR COLLECTION OF BSL FEES ON BEHALF<br>OF THE CONSTRUCTION TRAINING FUND FOR THE<br>MONTH OF JUNE 2018 - PART 2 ADDITIONAL DUE TO<br>FORCE WITH FIRST ONE                           | 2            |                       | 40.0     |
| NV T995           | 28/06/2018          | SHIRE OF NORTHAM                           | ERROR WITH FIRST ONE.<br>PAYMENT FOR COLLECTION OF BSL FEES ON BEHALF<br>OF THE CONSTRUCTION TRAINING FUND FOR THE<br>MONTH OF JUNE 2018 - PART 2 ADDITIONAL DUE TO<br>ERROR WITH FIRST ONE. | 2            | 40.00                 |          |
| EFT30079          | 06/06/2018          | WESTERN AUSTRALIAN TREASURY<br>CORPORATION | Loan No. 219A Interest payment - BOWLING CLUB<br>DEVELOPMENT 2016                                                                                                                            | 1            | -                     | 12,302.7 |
| NV 219A           | 06/06/2018          | WESTERN AUSTRALIAN TREASURY<br>CORPORATION | Loan No. 219A Interest payment - BOWLING CLUB<br>DEVELOPMENT 2016                                                                                                                            |              | 12,302.77             |          |
| EFT30080          | 08/06/2018          | ANDY'S PLUMBING SERVICE                    | REPAIR TO RUNNING TOILET (OUTSIDE MALE TOILET)<br>REPLACE CISTERN IN MALE TOILETS                                                                                                            | 1            | in a                  | 800.2    |
| INV A18004        | 21/05/2018          | ANDY'S PLUMBING SERVICE                    | REPAIR TO RUNNING TOILET (OUTSIDE MALE TOILET)<br>REPLACE CISTERN IN MALE TOILETS                                                                                                            | Ĩ            | 800.25                |          |





|                   | 29/06/2018<br>4:13:21PM |                                                                   | Shire of Northam                                                                                                                           |              | ER: Kathy Scho<br>GE: 2 | d2       |
|-------------------|-------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------|----------|
| Cheque /EFT<br>No | F<br>Date               | Name                                                              | Invoice Description                                                                                                                        | Bank<br>Code | ENV<br>Amount           | Amount   |
| EFT30081          | 08/06/2018              | ATTILA JOHN MENCSHELYI                                            | COUNCILLOR PAYMENTS FOR MAY 2018                                                                                                           | i            |                         | 2,018.21 |
| INV MAY 2         | 20131/05/2018           | ATTILA JOHN MENCSHELYI                                            | COUNCILLOR PAYMENT'S FOR MAY 2018                                                                                                          |              | 2,018.21                |          |
| EFT30082          | 08/06/2018              | AUS RECORD                                                        | TRADITIONAL TUBE CLIP SET X 200                                                                                                            | 1            |                         | 143.00   |
| INV 000876        | 50315/05/2018           | AUS RECORD                                                        | TRADITIONAL TUBE CLIP SET X 200                                                                                                            | 1            | 143.00                  |          |
| EFT30083          | 08/06/2018              | AVON PAPER SHRED                                                  | 61 ARCHIVE BOXES FOR DESTRUCTION FROM DEPOT                                                                                                | 1            |                         | 606.95   |
| INV 920           | 28/05/2018              | AVON PAPER SHRED                                                  | 61 ARCHIVE BOXES FOR DESTRUCTION FROM DEPOT                                                                                                | 1            | 606.95                  |          |
| EFT30084          | 08/06/2018              | AVON VALLEY CONTRACTORS                                           | HIRE OF FLOAT TO MOVE TYRE ROLLER FROM<br>WUNDOWIE DEPOT TO CHRISTMAS ROAD                                                                 | Į.           |                         | 528.00   |
| INV 2287          | 22/05/2018              | AVON VALLEY CONTRACTORS                                           | HIRE OF FLOAT TO MOVE TYRE ROLLER FROM<br>WUNDOWIE DEPOT TO CHRISTMAS ROAD                                                                 | 1            | 528.00                  |          |
| EFT30085          | 08/06/2018              | AVON VALLEY DESIGN AND DRAFTING<br>SERVICE                        | GRASS VALLEY FIRE SHED EXTENSION. PROVIDE FULL<br>SET OF DRAWINGS FOR THE EXTENSION OF THE SHED<br>FROM DRAWINGS AND INFORMATION SUPPLIED. | I            |                         | 2,530,00 |
| INV 000016        | 03130/05/2018           | AVON VALLEY DESIGN AND DRAFTING<br>SERVICE                        | GRASS VALLEY FIRE SHED EXTENSION. PROVIDE FULL<br>SET OF DRAWINGS FOR THE EXTENSION OF THE SHED<br>FROM DRAWINGS AND INFORMATION SUPPLIED. | 1            | 2,530.00                |          |
| EFT30086          | 08/06/2018              | AVON WASTE                                                        | 40 X EVENT BINS FOR 2018 NORTHAM MOTORSPORT<br>FESTIVAL, PLEASE DELIVER BY 06/04/2018 TO REAR OF<br>NO 90 MUSIC AND GALLERY NEAR GATE.     | 1            |                         | 910.00   |
| INV 000292        | 20022/05/2018           | AVON WASTE                                                        | 6 X EVENT BINS FOR 2017 DOG'S DAY OUT, 21/10/2017                                                                                          | 1            | 110,00                  |          |
| INV 000292        | 20322/05/2018           | AVON WASTE                                                        | 20 X EVENT BINS FOR 2018 AUSTRALIA DAY CONCERT                                                                                             | 1            | 200.00                  |          |
| INV 000292        | 20222/05/2018           | AVON WASTE                                                        | 1 X 12M3 HOOK BIN FOR 2018 NORTHAM MOTORSPORT<br>FESTIVAL                                                                                  | 1            | 200.00                  |          |
| INV 000292        | 20122/05/2018           | AVON WASTE                                                        | 40 X EVENT BINS FOR 2018 NORTHAM MOTORSPORT<br>FESTIVAL, PLEASE DELIVER BY 06/04/2018 TO REAR OF<br>NO 90 MUSIC AND GALLERY NEAR GATE.     | 4            | 400.00                  |          |
| EFT30087          | 08/06/2018              | BAKERS HILL PROGRESS AND RECREATION                               | COMMUNITY FAIR                                                                                                                             | 1            |                         | 5,304.4  |
| INV RR31/0        | 05/31/05/2018           | ASSOCIATION<br>BAKERS HILL PROGRESS AND RECREATION<br>ASSOCIATION | COMMUNITY FAIR                                                                                                                             | 1            | 4,447.67                |          |



|                   | 9/06/2018<br>1:13:21PM |                                                    | Shire of Northam                                                                               |              | R: Kathy Scho<br>E: 3 | 12      |
|-------------------|------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------|--------------|-----------------------|---------|
| Cheque /EFT<br>No | Date                   | Name                                               | Invoice Description                                                                            | Bank<br>Code | INV<br>Amount         | Amoun   |
| INV 1805-02       | 31/05/2018             | BAKERS HILL PROGRESS AND RECREATION<br>ASSOCIATION | 2017 BAKERS HILL STRATEGIC PLAN MEETING                                                        | 1            | 856.81                | -       |
| EFT30088          | 08/06/2018             | BEAUREPAIRES                                       | YOKOHAMA SUPERSTEELS TYRE 225/80R 17.5 - 123/122L                                              | 1            |                       | 1,102.4 |
| INV 640990        | 7626/05/2018           | BEAUREPAIRES                                       | REPLACEMENT TYRE REMINGTON 425 - 11 R22.5                                                      | 1            | 450.13                |         |
| INV 640990        | 7626/05/2018           | BEAUREPAIRES                                       | YOKOHAMA SUPERSTEELS TYRE 225/80R 17.5 - 123/122L                                              | 1            | 652.30                |         |
| EFT30089          | 08/06/2018             | BLACKWELL PLUMBING PTY LTD                         | BERNARD PARK TOILETS. UNBLOCK MALE TOILETS.                                                    | I            |                       | 49.5    |
| INV INV-17        | 7915/05/2018           | BLACKWELL PLUMBING PTY LTD                         | BERNARD PARK TOILETS. UNBLOCK MALE TOILETS.                                                    | T            | 49.50                 |         |
| EFT30090          | 08/06/2018             | BOYD KICKETT                                       | BKB CENTRE FILMING                                                                             | 1            |                       | 300.0   |
| INV R.R07/0       | 5/:07/06/2018          | BOYD KICKETT                                       | BKB CENTRE FILMING                                                                             | 1            | 300.00                |         |
| EFT30091          | 08/06/2018             | BROOKLANDS SUPER PTY LTD                           | COUNCILLOR PAYMENT'S FOR MAY 2018                                                              | i            |                       | 1,500.0 |
| INV MAY 2         | 0131/05/2018           | BROOKLANDS SUPER PTY LTD                           | COUNCILLOR PAYMENTS FOR MAY 2018                                                               |              | 1,500.00              |         |
| EFT30092          | 08/06/2018             | CANNON HYGIENE AUSTRALIA PTY LTD                   | ADMIN BUILDING, QUARTERLY SERVICE OF SANITRY                                                   | 1            |                       | 360.5   |
| INV 0008713       | 3601/04/2018           | CANNON HYGIENE AUSTRALIA PTY LTD                   | UNIT, JULY, AUG, SEP.<br>ADMIN BUILDING. QUARTERLY SERVICE OF SANITRY<br>UNIT, JULY, AUG, SEP. | 1            | 360.51                |         |
| EFT30093          | 08/06/2018             | CARL PHILLIP DELLA                                 | COUNCILLOR PAYMENTS FOR MAY 2018                                                               | 4            |                       | 1,905.7 |
| INV MAY 20        | 0131/05/2018           | CARL PHILLIP DELLA                                 | COUNCILLOR PAYMENTS FOR MAY 2018                                                               |              | 1,905.73              |         |
| EFT30094          | 08/06/2018             | CENTRAL MOBILE MECHANICAL REPAIRS                  | PN1009A - URGENT REPLACEMENT OF ROCKER BOX,<br>BUSHES, BRAKE LINES, AND REPAIR REAR TAILGATE   | 1            |                       | 2,537.2 |
| INV 000022        | 5320/05/2018           | CENTRAL MOBILE MECHANICAL REPAIRS                  | PNI314 - SERVICE TO GRADER 12/3                                                                | 1            | 1,244.71              |         |
| INV 0000220       | 5520/05/2018           | CENTRAL MOBILE MECHANICAL REPAIRS                  | PN1009A - URGENT REPLACEMENT OF ROCKER BOX,<br>BUSHES, BRAKE LINES, AND REPAIR REAR TAILGATE   | I            | 1,292.50              |         |
| EFT30095          | 08/06/2018             | CENTRAL REGIONAL TAFE                              | VVONNE RYDER - CERTIFICAT II IN TOURISM COURSE                                                 | 1            |                       | 1,323.9 |
| INV 1000411       | 0 30/04/2018           | CENTRAL REGIONAL TAFE                              | FEES<br>YVONNE RYDER - CERTIFICAT II IN TOURISM COURSE<br>FEES                                 | 1            | 1,323,93              |         |





|                   | 29/06/2018<br>4:13:21PM |                               | Shire of Northam                                                                                                               |              | ER: Kathy Scho<br>IE: 4 | dz       |
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| Cheque /EFT<br>No | Date                    | Name                          | Invoice Description                                                                                                            | Bank<br>Code | ENV<br>Amount           | Amount   |
| EFT30096          | 08/06/2018              | CHRIS DAVIDSON                | COUNCILLOR PAYMENTS MAY 2018                                                                                                   | 1            |                         | 1,905.73 |
| INV MAY 2         | 0131/05/2018            | CHRIS DAVIDSON                | COUNCILLOR PAYMENT'S MAY 2018                                                                                                  |              | 1,905.73                |          |
| EFT'30097         | 08/06/2018              | CHRISTOPHER RICHARD ANTONIO   | COUNCILLOR PAYMENTS MAY 2018                                                                                                   | 1            |                         | 5,349,76 |
| INV MAY 2         | 0131/05/2018            | CHRISTOPHER RICHARD ANTONIO   | COUNCILLOR PAYMENTS MAY 2018                                                                                                   |              | 5,349.76                |          |
| EFT30098          | 08/06/2018              | CLAIRE ESSMORE MCGUIRE        | BKB CENTRE FILIMING                                                                                                            | 1            |                         | 300.00   |
| INV RR07/0        | 6/07/06/2018            | CLAIRE ESSMORE MCGUIRE        | BKB CENTRE FILIMING                                                                                                            | 1            | 300.00                  |          |
| EFT30099          | 08/06/2018              | CLARK EQUIPMENT               | PART NUMBER 7109662 - DOOR HANDLE                                                                                              | I            |                         | 445.32   |
| INV 081739        | 1117/05/2018            | CLARK EQUIPMENT               | PART NUMBER 7109662 - DOOR HANDLE                                                                                              | I            | 445,32                  |          |
| EFT30100          | 08/06/2018              | COUNTRY COPIERS NORTHAM       | COLOUR COPIER SERVICE/METER READING - ADMIN<br>PHOTOCOPIER                                                                     | 1            |                         | 1,043.94 |
| INV 6931          | 28/05/2018              | COUNTRY COPIERS NORTHAM       | COLOUR COPIER SERVICE/METER READING - ADMIN<br>PHOTOCOPIER                                                                     | 4            | 1,043.94                |          |
| EFT30101          | 08/06/2018              | COUNTRYWIDE GROUP             | BICARB SODA; CYANURIC ACID; HYDROCHLORIC ACID;<br>LIQUID CHLORINE; DRY CHLORINE; SODA ASH; SODIUM<br>BISULPHATE; WATERPOLISHER | 1            |                         | 958.22   |
| INV 25347         | 15/05/2018              | COUNTRYWIDE GROUP             | 20L CONTAINER OF CHLORINE                                                                                                      | 1            | 114.51                  |          |
| INV 25191         | 18/04/2018              | COUNTRYWIDE GROUP             | EDGER BLADES                                                                                                                   | 1            | 100.00                  |          |
| NV 24900          | 15/02/2018              | COUNTRYWIDE GROUP             | BICARB SODA; CYANURIC ACID; HYDROCHLORIC ACID;<br>LIQUID CHLORINE; DRY CHLORINE; SODA ASH; SODIUM<br>BISULPHATE: WATERPOLISHER | 1            | 62.50                   |          |
| INV 24769         | 29/01/2018              | COUNTRYWIDE GROUP             | BICARB SODA; CYANURIC ACID; HYDROCHLORIC ACID;<br>LIQUID CHLORINE; DRY CHLORINE; SODA ASH; SODIUM<br>BISULPHATE; WATERPOLISHER | 1            | 622.71                  |          |
| NV 25130          | 03/04/2018              | COUNTRYWIDE GROUP             | BAR FOR POLE SAW                                                                                                               | 1            | 58.50                   |          |
| EFT30102          | 08/06/2018              | CTI SECURITY SERVICES PTY LTD | NORTHAM RECREATION CENTRE, ALARM MONITORING                                                                                    | 1            | -                       | 535.33   |
| INV CINS3         | 04(23/05/2018           | CTI SECURITY SERVICES PTY LTD | MAY 2018<br>OLD GIRLS SCHOOL, ALARM MONITORING FOR MAY<br>2018                                                                 | ī            | 53.00                   |          |





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| Cheque /EFT<br>No | Date          | Name                              | Invoice Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Bank<br>Code | INV<br>Amount | Amount   |
| INV CINS30        | 4(23/05/2018  | CTI SECURITY SERVICES PTY LTD     | NORTHAM SWIMMING POOL. ALARM MONITORING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | I            | 53.00         |          |
| INV CINS30        | 04(23/05/2018 | CTI SECURITY SERVICES PTY LTD     | FROR MAY 2018<br>MORBY COTTAGE. ALARM MONITORING FOR MAY 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | I            | 53.00         |          |
| INV CINS30        | 4(23/05/2018  | CTI SECURITY SERVICES PTY LTD     | NORTHAM RECREATION CENTRE: ALARM MONITORING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1            | 53.33         |          |
| INV CINS30        | 4(23/05/2018  | CTI SECURITY SERVICES PTY LTD     | MAY 2018<br>NORTHAM SES ADMINISTRATION BUILDING, ALARM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4            | 29.00         |          |
| INV CINS30        | 4(23/05/2018  | CTI SECURITY SERVICES PTY LTD     | MONITORING MAY 2018<br>NORTHAM VISITORS CENTRE. ALARM MONITORING FOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4            | 53.00         |          |
| INV CINS30        | 4(23/05/2018  | CTI SECURITY SERVICES PTY LTD     | MAY 2018<br>SES WAREHOUSE. ALARM MONITORING FOR MAY 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1            | 29.00         |          |
| INV CINS30        | 4(23/05/2018  | CTI SECURITY SERVICES PTY LTD     | WUNDOWIE LIBRARY. ALARM MONITORING FOR MAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | I            | 53.00         |          |
| INV CINS30        | 04(23/05/2018 | CTI SECURITY SERVICES PTY LTD     | 2018<br>NORTHAM LIBRARY, ALARM MONITORING FROR MAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -i           | 53.00         |          |
| INV CINS30        | 4(23/05/2018  | CTI SECURITY SERVICES PTY LTD     | 2018<br>OLD RAILWAY STATION. ALARM MONITORING FOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1            | 53.00         |          |
| INV CINS30        | 4(23/05/2018  | CTI SECURITY SERVICES PTY LTD     | MAY 2018<br>BERT HAWK OVAL, ALARM MONITORING FROM 01 JAN<br>TQ 30 JUN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | I            | 53.00         |          |
| EFT30103          | 08/06/2018    | FM SURVEYS                        | LEVEL AND FEATURE SURVEY ON 36 ST GEORGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1            |               | 1.320.00 |
| INV 000207        | 2331/05/2018  | FM SURVEYS                        | STREET<br>LEVEL AND FEATURE SURVEY ON 36 ST GEORGE<br>STREET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | i            | 1,320.00      |          |
| EFT30104          | 08/06/2018    | FRONTLINE FIRE & RESCUE EQUIPMENT | 2 X 4 PACK EFLARES KIT, BLUE/RED E-FLARES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1            |               | 759.00   |
| INV 60309         | 18/04/2018    | FRONTLINE FIRE & RESCUE EQUIPMENT | INCLUDING RUBBER ROAD BASES AND FENCE CLIPS<br>2 X 4 PACK EFLARES KIT, BLUE/RED E-FLARES<br>INCLUDING RUBBER ROAD BASES AND FENCE CLIPS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1            | 759.00        |          |
| EFT30105          | 08/06/2018    | GLENN STUART BEVERIDGE            | ERECT AWNING OVER DUMP SHOWER BESIDE PUMP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1            |               | 1,903.00 |
| INV 93            | 29/05/2018    | GLENN STUART BEVERIDGE            | ROOM AT NORTHAM POOL<br>REPAIR SHELVING IN CLEANING CUPBOARD AT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | I            | 132.00        |          |
| INV 92            | 29/05/2018    | GLENN STUART BEVERIDGE            | NORTHAM POOL (STORAGE ROOM)<br>ERECT AWNING OVER DUMP SHOWER BESIDE PUMP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1            | 726.00        |          |
| INV 91            | 29/05/2018    | GLENN STUART BEVERIDGE            | ROOM AT NORTHAM POOL<br>REPLACE CHECKERED PLATE OVER PIT @ NORTHAM<br>SWIMMING POOL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1            | 495.00        |          |
|                   |               |                                   | and the second se |              |               |          |



|                   | 9/06/2018<br>I:13:21PM |                                 | Shire of Northam                                                                                                                                     |              | ER: Kathy Sch<br>GE: 6 | olz       |
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| Cheque /EFT<br>No | Date                   | Name                            | Invoice Description                                                                                                                                  | Bank<br>Code | ENV<br>Amount          | Amount    |
| INV 90            | 29/05/2018             | GLENN STUART BEVERIDGE          | RECTIFY THE BOTTOM OF TWO POLES AT THE<br>NORTHAM SWIMMING POOL. THE POLES HAVE RUSTED<br>AND NEED SECURING.                                         | 1            | 550.00                 |           |
| EFT30107          | 08/06/2018             | HARDIE GRANT MEDIA PTY LTD      | ADVERTISING IN WA STREET DIRECTORY                                                                                                                   | -i           |                        | 1,100.00  |
| INV 0000892       | 2609/04/2018           | HARDIE GRANT MEDIA PTY LTD      | ADVERTISING IN WA STREET DIRECTORY                                                                                                                   | 1            | 1,100.00               |           |
| EFT30108          | 08/06/2018             | HI CONSTRUCTIONS AUST PTY LTD   | NORTHAM TOWN HALL. REPAIRS TO DECORATIVE<br>RENDER AS PER QUOTE 9/02/2017. TO SPECIFICATIONS<br>SUPPLIED BY SON.                                     | 1            |                        | 13,153.93 |
| INV NTHM-         | 1125/05/2018           | HI CONSTRUCTIONS AUST PTY LTD   | NORTHAM TOWN HALL. REPAIRS TO DECORATIVE<br>RENDER AS PER QUOTE 9/02/2017. TO SPECIFICATIONS<br>SUPPLIED BY SON.                                     | 1            | 6,899.50               |           |
| INV GW-2          | 25/05/2018             | HI CONSTRUCTIONS AUST PTY LTD   | TOWN HALL REMEDIAL WORKS. VARIATION 3. GREY<br>WASHING OF REPAIRED EXISTING CEMENT MOULDINGS<br>TO GORDON STREET SIDE, TO ACHIEVE UNIFORM<br>COLOUR. | a,           | 6.254.43               |           |
| EFT30109          | 08/06/2018             | HOST AUTO REPAIRS               | STANDARD SERVICE FOR SES TROOPCARRIER REGO                                                                                                           | 1            |                        | 302.50    |
| INV 61625         | 21/03/2018             | HOST AUTO REPAIRS               | IDID 141<br>STANDARD SERVICE FOR SES TROOPCARRIER REGO:<br>IDID 141                                                                                  | 1            | 302.50                 |           |
| EFT30110          | 08/06/2018             | IRENE JONES                     | BKB CENTRE FILMING                                                                                                                                   | - Y          |                        | 300,06    |
| INV RR07/06       | 5/07/06/2018           | IRENE JONES                     | BKB CENTRE FILMING                                                                                                                                   | 1            | 300.00                 |           |
| EFT30111          | 08/06/2018             | JOHN PROUD                      | COUNCILLOR PAYMENTS MAY 2018                                                                                                                         | I            |                        | 1,905.73  |
| INV MAY 20        | 0131/05/2018           | JOHN PROUD                      | COUNCILLOR PAYMENTS MAY 2018                                                                                                                         |              | 1,905.73               |           |
| EFT30112          | 08/06/2018             | JULIE ELLEN GREENFIELD WILLIAMS | COUNCILLOR PAYMENTS FOR MAY 2018                                                                                                                     | 1            |                        | 1,905,73  |
| INV MAY 20        | 0131/05/2018           | JULIE ELLEN GREENFIELD WILLIAMS | COUNCILLOR PAYMENTS FOR MAY 2018                                                                                                                     |              | 1,905.73               |           |
| EFT30113          | 08/06/2018             | KATHY DAVIS                     | BKB CENTRE FILMING                                                                                                                                   | Î.           |                        | 150.00    |
| INV RR07/06       | 5/07/06/2018           | KATHY DAVIS                     | BKB CENTRE FILMING                                                                                                                                   | 1            | 1.50.00                |           |
| EFT30114          | 08/06/2018             | REVIN STACK                     | BKB CENTRE FILMING                                                                                                                                   | Т            | -                      | 300.00    |
|                   |                        |                                 |                                                                                                                                                      |              |                        |           |



|                   | 29/06/2018<br>4:13:21PM |                                              | Shire of Northam                                                                                                              |              | ER: Kathy Sch<br>GE: 7 | əlz       |
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| Cheque /EF1<br>No | Date                    | Name                                         | Invoice Description                                                                                                           | Bank<br>Code | INV<br>Amount          | Amount    |
| INV RR07/0        | 06/07/06/2018           | KEVIN STACK                                  | BKB CENTRE FILMING                                                                                                            | 1            | 300.00                 | 1         |
| EFT30115          | 08/06/2018              | KIRK GARLETT                                 | BKB CENTRE FILMING                                                                                                            | T            | _                      | 150.00    |
| INV RR07/0        | 06/07/06/2018           | KIRK GARLETT                                 | BKB CENTRE FILMING                                                                                                            | 1            | 150.00                 |           |
| EFT30116          | 08/06/2018              | LANDMARK ENGINEERING & DESIGN T/A<br>EXTERIA | MANUFACTURE, AND DELIVERY OF 240L NORFOLK<br>PRESSED METAL MGB SURROUND POWDER COATED<br>"HERITAGE RED" FINISH WITH BOLT DOWN | Ĩ            |                        | 10,679.90 |
| INV 000075        | 56425/05/2018           | LANDMARK ENGINEERING & DESIGN T/A<br>EXTERIA | MANUFACTURE, AND DELIVERY OF 240L NORFOLK<br>PRESSED METAL MGB SURROUND POWDER COATED<br>"HERITAGE RED" FINISH WITH BOLT DOWN | 1            | 10,679.90              |           |
| EFT30117          | 08/06/2018              | LLOYDS EARTHMOVING                           | CHRISTMAS GIFT CARD - DAVID GOLDSMITH                                                                                         | 1            |                        | 100.00    |
| INV INV-03        | 38309/01/2018           | LLOYDS EARTHMOVING                           | CHRISTMAS GIFT CARD - DAVID GOLDSMITH                                                                                         | 1            | 100.00                 |           |
| EFT30118          | 08/06/2018              | LUCY'S TEAROOMS                              | CATERING AS PER QUOTE FOR 100 PEOPLE INC DESSERT<br>FOR THE 2018 FIREFIGHTERS DINNER.                                         | 1            |                        | 2,768.50  |
| INV 69            | 01/06/2018              | LUCY'S TEAROOMS                              | CLIENT OUTING                                                                                                                 | 1            | 103.50                 |           |
| INV 1661          | 22/05/2018              | LUCY'S TEAROOMS                              | CATERING - COUNCILLOR WALGA TRAINING 14/05/2018                                                                               | 1            | 165.00                 |           |
| INV 1674          | 30/05/2018              | LUCY'S TEAROOMS                              | CATERING AS PER QUOTE FOR 100 PEOPLE INC DESSERT<br>FOR THE 2018 FIREFIGHTERS DINNER.                                         | 1            | 2,500.00               |           |
| EFT30119          | 08/06/2018              | MAD DOG PROMOTIONS                           | STOCK PURCHASES FOR VISITORS CENTRE.                                                                                          | 1            |                        | 2,025.1   |
| NV INV-10         | 02823/05/2018           | MAD DOG PROMOTIONS                           | STOCK PURCHASES FOR VISITORS CENTRE.                                                                                          | 1            | 2,025.10               |           |
| EFT30120          | 08/06/2018              | MARLENE MARIE PLEWS                          | REIMBURSMENT OF FOOD COSTS RECORDS COURSE<br>16/17 MAY 2018.                                                                  | 1            |                        | 78.0      |
| INV 38311         | 17/05/2018              | MARLENE MARIE PLEWS                          | REIMBURSMENT OF FOOD COSTS RECORDS COURSE<br>16/17 MAY 2018.                                                                  | 1            | 78,00                  |           |
| EFT30121          | 08/06/2018              | MAYDAY EARTHMOVING                           | HIRE OF JUMPING JACK FOR ONE DAY                                                                                              | r            | -                      | 88.00     |
| NV 000689         | 9311/04/2018            | MAYDAY EARTHMOVING                           | HIRE OF JUMPING JACK FOR ONE DAY                                                                                              | I            | 88.00                  |           |
| EFT30122          | 08/06/2018              | MICHAEL PATRICK RYAN                         | COUNCILLOR PAYMENTS FOR MAY 2018                                                                                              | 1            | -                      | 2,843.2   |
| INV MAY 2         | 20131/05/2018           | MICHAEL PATRICK RYAN                         | COUNCILLOR PAYMENTS FOR MAY 2018                                                                                              |              | 2,843.23               |           |





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| Cheque /EFT<br>No | Date                   | Name                              | Invoice Description                                                                                                                                     | Bank.<br>Code | INV<br>Amount          | Amount    |
| EFT30123          | 08/06/2018             | MOORE STEPHENS (WA) PTY LTD       | 2017/2018 WEST AUSTRALIAN LOCAL GOVERNMENT<br>RATES COMPARISON REPORT.                                                                                  | T             |                        | 214.50    |
| INV 307081        | 14/05/2018             | MOORE STEPHENS (WA) PTY LTD       | 2017/2018 WEST AUSTRALIAN LOCAL GOVERNMENT<br>RATES COMPARISON REPORT.                                                                                  | 1             | 214.50                 |           |
| EFT30124          | 08/06/2018             | MORRIS PEST AND WEED CONTROL      | BAKERS HILL PAVILION. YEARLY TERMITE INSPECTION.                                                                                                        | 1             |                        | 8,299.50  |
| INV 8902          | 29/05/2018             | MORRIS PEST AND WEED CONTROL      | REC CENTRE. TREAT ANTS IN PAVING AROUND FOOTY<br>CLUBROOMS AS FER DISCUSSION.                                                                           | 1             | 319.00                 |           |
| INV 8912          | 29/05/2018             | MORRIS PEST AND WEED CONTROL      | BAKERS HILL PAVILION. YEARLY TERMITE INSPECTION.                                                                                                        | 1             | 7,980.50               |           |
| EFT30125          | 08/06/2018             | MR NATURALLY CLEAN                | SECURITY CALL OUTS FOR MAY 2018,                                                                                                                        | 1             |                        | 660.0     |
| INV INV-07        | 7009/05/2018           | MR NATURALLY CLEAN                | SECURITY CALL OUTS FOR MAY 2018.                                                                                                                        | 1             | 660.00                 |           |
| EFT30126          | 08/06/2018             | MULTICON COMMERCIAL CONSTRUCTIONS | NORTHAM CEMETERY RESTROOM. SUPPLY AND<br>INSTALL UNISEX ACCESSIBLE RESTROOM TO THE<br>NORTHAM CEMETERY AS PER SCOPE OF WORKS AND<br>YOUR QUOTE.         | t             |                        | 15,000,00 |
| INV 856           | 24/05/2018             | MULTICON COMMERCIAL CONSTRUCTIONS | NORTHAM CEMETERY RESTROOM. SUPPLY AND<br>INSTALL UNISEX ACCESSIBLE RESTROOM TO THE<br>NORTHAM CEMETERY AS PER SCOPE OF WORKS AND<br>YOUR QUOTE.         | 1             | 15,000.00              |           |
| EFT30127          | 08/06/2018             | MUNDARING JUNIOR FOOTBALL CLUB    | KIDSPORT FUNDING- MUNDARING JUNIOR FOOTBALL                                                                                                             | I             | _                      | 90.0      |
| INV KS0223        | 5(18/05/2018           | MUNDARING JUNIOR FOOTBALL CLUB    | CLUB<br>KIDSPORT FUNDING- MUNDARING JUNIOR FOOTBALL<br>CLUB                                                                                             | 1             | 90,00                  |           |
| EFT30128          | 08/06/2018             | NORTHAM BETTA ELECTRICAL          | OPTIPLEX 7050 SFF 17-7700 8GB(2400-DDR4)<br>256GB(M.2-SSD) DVDRW USB3.0 RJ45 HDMI<br>DISPLAYPORT KEYBOARD AND MOUSE WINDOWS 10<br>PRO(64BIT) 3YR ONSITE | I             |                        | 21,531.0  |
| INV 19815         | 10/05/2018             | NORTHAM BETTA ELECTRICAL          | TREND WORRY FREE BUSINESS ANTIVIRUS LICENCES -<br>80 WORKSTATIONS                                                                                       | 1             | 8,800.00               |           |
| INV 19816         | 15/05/2018             | NORTHAM BETTA ELECTRICAL          | NIGHTHAWK WIRELESS ROUTERS                                                                                                                              | I             | 1.046.00               |           |
|                   |                        |                                   |                                                                                                                                                         |               |                        |           |



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| Cheque /EFT<br>No | Date                   | Name                                                  | Invoice Description                                                                                                                                     | Bank.<br>Code | ENV<br>Amount          | Amoun    |
| NV 19817          | 15/05/2018             | NORTHAM BETTA ELECTRICAL                              | OPTIPLEX 7050 SFF 17-7700 8GB(2400-DDR4)<br>256GB(M.2-SSD) DVDRW USB3.0 R145 HDMI<br>DISPLAYPORT KEYBOARD AND MOUSE WINDOWS 10<br>PRO(64BIT) 3YR ONSITE | 1             | 11,685.00              |          |
| EFT30129          | 08/06/2018             | NORTHAM COUNTRY CLUB INC                              | COMMUNITY GRANT- LADIES GOLF SPONSORSHIP                                                                                                                | 1             |                        | 1,000.00 |
| NV RR31/0         | 5/31/05/2018           | NORTHAM COUNTRY CLUB INC                              | COMMUNITY GRANT- LADIES GOLF SPONSORSHIP                                                                                                                | 1             | 500.00                 |          |
| NV RR31/0         | 5/31/05/2018           | NORTHAM COUNTRY CLUB INC                              | COMMUNITY GRANT                                                                                                                                         | 1             | 500.00                 |          |
| EFT30130          | 08/06/2018             | NORTHAM FAMILY PRACTICE                               | PRE-EMPLOYMENT MEDICAL FOR RODNEY HAYES                                                                                                                 | 1             |                        | 236.5    |
| NV 80768          | 23/03/2018             | NORTHAM FAMILY PRACTICE                               | PRE-EMPLOYMENT MEDICAL FOR RODNEY HAYES                                                                                                                 | 1             | 236,50                 |          |
| FT30131           | 08/06/2018             | NORTHAM FEED & HIRE                                   | FORKLIFT GAS BOTTLE.                                                                                                                                    | 1             |                        | 96.0     |
| NV 000012         | 1027/03/2018           | NORTHAM FEED & HIRE                                   | FORKLIFT GAS BOTTLE.                                                                                                                                    | 1             | 65.00                  |          |
| INV 000013        | 5831/01/2018           | NORTHAM FEED & HIRE                                   | DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS -<br>JANUARY                                                                                               | 1             | 31.00                  |          |
| EFT30132          | 08/06/2018             | NORTHAM HOCKEY CLUB                                   | KIDSPORT FUNDING- NORTHAM HOCKEY CLUB INC                                                                                                               | 1             | -                      | 500,0    |
| INV KS0230        | 6829/05/2018           | NORTHAM HOCKEY CLUB                                   | KIDSPORT FUNDING- NORTHAM HOCKEY CLUB INC                                                                                                               | 1             | 500.00                 |          |
| EFT30133          | 08/06/2018             | NORTHAM JUNIOR FOOTBALL                               | KIDSPORT FUNDING - NORTHAM JUNIOR FOOTBALL                                                                                                              | 1             |                        | 90.0     |
| NV KS0230         | 9/31/05/2018           | ASSOCIATION<br>NORTHAM JUNIOR FOOTBALL<br>ASSOCIATION | CLUB<br>KIDSPORT FUNDING - NORTHAM JUNIOR FOOTBALL<br>CLUB                                                                                              | I             | 90.00                  |          |
| EFT30134          | 08/06/2018             | NORTHAM LIQUOR BARONS                                 | REFRESHMENTS FOR THE 2018 VOLUNTEER<br>FIREFIGHTER DINNER, 25/05/2018 @ NORTHAM REC<br>CENTRE                                                           | I             |                        | 480.5    |
| NV 1210-12        | 23:30/05/2018          | NORTHAM LIQUOR BARONS                                 | REFRESHMENTS FOR THE 2018 VOLUNTEER<br>FIREFIGHTER DINNER, 25/05/2018 @ NORTHAM REC<br>CENTRE                                                           | 1             | 480.50                 |          |
| EFT30135          | 08/06/2018             | NORTHAM MAZDA                                         | 50000KM SERVICE TO MAZDA CX5 PN1519 - N3433<br>SENIOR BUILDING SURVEYOR VEHICLE.                                                                        | 1             |                        | 300.0    |
| NV 119952         | 17/05/2018             | NORTHAM MAZDA                                         | SENIOR BUILDING SURVE YOR VEHICLE.<br>50000KM SERVICE TO MAZDA CX5 PN1519 - N3433<br>SENIOR BUILDING SURVEYOR VEHICLE.                                  | 1             | 300.00                 |          |





|                   | 29/06/2018<br>4:13:21PM |                                                                     | Shire of Northam                                                                            |              | ER: Kathy Scho<br>GE: 10 | dz      |
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| Cheque /EF1<br>No | F<br>Date               | Name                                                                | Invoice Description                                                                         | Bank<br>Code | INV<br>Amount            | Amoun   |
| EFT30136          | 08/06/2018              | NORTHAM POLICE & CITIZENS YOUTH                                     | KIDSPORT FUNDING NORTHAM PCYC                                                               | i            |                          | 330.00  |
| INV KS023         | 1431/05/2018            | CLUB (INC)<br>NORTHAM POLICE & CITIZENS YOUTH<br>CLUB (INC)         | KIDSPORT FUNDING NORTHAM PCYC                                                               | Y            | 330.00                   |         |
| EFT30137          | 08/06/2018              | NORTHAM SUB BRANCH RETURNED &                                       | ANZAC DAY COMMUNITY GRANT                                                                   | 1            |                          | 2,693.5 |
| INV RR31/0        | 05/31/05/2018           | SERVICES LEAGUE<br>NORTHAM SUB BRANCH RETURNED &<br>SERVICES LEAGUE | ANZAC DAY COMMUNITY GRANT                                                                   | I            | 2,693.50                 |         |
| EFT30138          | 08/06/2018              | NORTHAM TOY LIBRARY                                                 | COMMUNITY GRANT                                                                             | Î            |                          | 5,000.0 |
| INV RR31/0        | 05/31/05/2018           | NORTHAM TOY LIBRARY                                                 | COMMUNITY GRANT                                                                             | T            | 5,000.00                 |         |
| EFT30139          | 08/06/2018              | NORTHAM VETERINARY CENTRE                                           | SPEY & MICRO-CHIP - VOUCHER 69, ELEANOR ROGERS                                              | 1            |                          | 400,0   |
| INV 65545         | 14/05/2018              | NORTHAM VETERINARY CENTRE                                           | SPEY & MICRO-CHIP - VOUCHER 69, ELEANOR ROGERS                                              | 1            | 150.00                   |         |
| INV 65719         | 24/05/2018              | NORTHAM VETERINARY CENTRE                                           | SPEY & MIRCOCHIP - VOUCHER 71- MINTY STEER.                                                 | 1            | 100.00                   |         |
| INV 65544         | 14/05/2018              | NORTHAM VETERINARY CENTRE                                           | CASTRATE & MICRO-CHIP - VOUCHER 68, SPIDEY<br>ROGERS                                        | 1            | 150.00                   |         |
| EFT30140          | 08/06/2018              | OFFICEWORKS SUPERSTORES PTY LTD                                     | J.BURROWS 12 DIGIT DESKTOP TAX CALCULATOR                                                   | r            |                          | 56.0    |
| INV 390061        | 0908/05/2018            | OFFICEWORKS SUPERSTORES PTY LTD                                     | SILVER<br>J.BURROWS 12 DIGIT DESKTOP TAX CALCULATOR<br>SILVER                               | 1            | 56.00                    |         |
| EFT30141          | 08/06/2018              | OXTER SERVICES                                                      | BERNARD PARK TOILETS. SUPPLY 3 X CARTONS OF                                                 | 1            |                          | 2,946.6 |
| INV 19743.        | 25/05/2018              | OXTER SERVICES                                                      | TOILET PAPER, 5 LITRES OF HAND WASH<br>BAKERS HILL PAVILLIONN TOILETS. CLEANING FOR<br>MAY. | Ĩ.,          | 233.20                   |         |
| INV 19742         | 25/05/2018              | OXTER SERVICES                                                      | KATRINE TOILETS. CLAENING FOR MAY                                                           | 1            | 233.20                   |         |
| INV 19741         | 25/05/2018              | OXTER SERVICES                                                      | BAKERS HILL HOOPER PARK TOILETS. CLEANING FOR<br>MAY.                                       | Ť            | 349,80                   |         |
| INV 19747         | 25/05/2018              | OXTER SERVICES                                                      | QUELLINGTON HALL TOILETS. WEEKLY CLEANS<br>14/05/2018-25/05/2018                            | I            | 382.80                   |         |
| INV 19467         | 05/04/2018              | OXTER SERVICES                                                      | BERNARD PARK TOILETS. SUPPLY 3 X CARTONS OF<br>TOILET PAPER. 5 LITRES OF HAND WASH.         | 1            | 583.13                   |         |
| INV 19746         | 25/05/2018              | OXTER SERVICES                                                      | CLACKLINE TOILETS: CLEANING FOR MAY                                                         | Ť            | 349.80                   |         |
|                   |                         |                                                                     |                                                                                             |              |                          |         |



| Date:<br>Time:   | 29/06/2018<br>4:13:21PM |                                    | Shire of Northam                                                                                               |              | SR: Kathy Schol:<br>SE: 11 |         |
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| Cheque /EF<br>No | 'T<br>Date              | Name                               | Invoice Description                                                                                            | Bank<br>Code | INV<br>Amount              | Атоол   |
| INV 19744        | 25/05/2018              | OXTER SERVICES                     | WUNDOWIE TOILETS. CLEANING FOR MAY                                                                             | i            | 382.80                     |         |
| INV 19745        | 5 25/05/2018            | OXTER SERVICES                     | CEMETERY TOILETS, CLEANING FOR MAY                                                                             | 1            | 233.20                     |         |
| INV 19682        | 25/05/2018              | OXTER SERVICES                     | WUNDOWIE HALL TOILETS. SUPPLY 2 X CARTONS                                                                      | Ť            | 198,70                     |         |
| EFT30142         | 08/06/2018              | PERFECT COMPUTER SOLUTIONS PTY LTD | MONTHLY FEE FOR DAILY MONIFORING, MANAGEMENT<br>& RESOLUTION OF DISASTER RECOVERY OPTIONS AT<br>SITE MAY 2018. | 1            |                            | 85,00   |
| INV 23668        | 31/05/2018              | PERFECT COMPUTER SOLUTIONS PTY LTD | MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT<br>& RESOLUTION OF DISASTER RECOVERY OPTIONS AT<br>SITE MAY 2018. | 1            | 85,00                      |         |
| EFT30143         | 08/06/2018              | PRIMARIES OF WA PTY LTD            | ECO EMERALD FERTIZER BAG                                                                                       | 1            |                            | 471.9   |
| INV 25200        | 20009/05/2018           | PRIMARIES OF WA PTY LTD            | ECO EMERALD FERTIZER BAG                                                                                       | 1            | 471.90                     |         |
| EFT30144         | 08/06/2018              | PROFESSIONAL LOCKSERVICE           | BERT HAWKE PAVILLION. SUPPLY 4 X D07 PADLOCKS.                                                                 | 1            |                            | 1,238.0 |
| INV 00102        | 67831/05/2018           | PROFESSIONAL LOCKSERVICE           | BERT HAWKE PAVILLION. SUPPLY 4 X D07 PADLOCKS.                                                                 | 1            | 1,238.07                   |         |
| EFT30145         | 08/06/2018              | ROBERT WAYNE TINETTI               | COUNCILLOR PAYMENTS MAY 2018                                                                                   | 1            |                            | 1,905.7 |
| INV MAY          | 20131/05/2018           | ROBERT WAYNE TINETTI               | COUNCILLOR PAYMENTS MAY 2018                                                                                   |              | 1,905,73                   |         |
| EFT30146         | 08/06/2018              | RUTH HAYDEN                        | BKB CENTRE FILIMING                                                                                            | 1            |                            | 500.0   |
| INV RR29         | /05/29/05/2018          | RUTH HAYDEN                        | USE OF QUOTES FOR BILYA KOORT BOODJA CENTRE                                                                    | I            | 200.00                     |         |
| INV RR07         | /06/:07/06/2018         | RUTH HAYDEN                        | BKB CENTRÉ FILIMING                                                                                            | I            | 300.00                     |         |
| EFT30147         | 08/06/2018              | SKILL HIRE WA PTY LTD              | LABOUR HIRE FOR ROBERT WILSON FOR W/E 20/05/2018                                                               | 1.           | 1.1                        | 1,735.8 |
| INV AP52         | 132'23/05/2018          | SKILL HIRE WA PTY LTD              | LABOUR HIRE FOR ROBERT WILSON FOR W/E 20/05/2018                                                               | 4            | 1,735.87                   |         |
| EFT30148         | 08/06/2018              | SPECIALE SMASH REPAIRS             | EXCESS ON INSURANCE CLAIM# 633591966 FOR NISSAN                                                                | 1            |                            | 1.000.0 |
| INV 17282        | 1/2 27/02/2018          | SPECIALE SMASH REPAIRS             | NAVARA DUAL CAB N11084.<br>EXCESS ON INSURANCE CLAIM# 633591966 FOR NISSAN<br>NAVARA DUAL CAB N11084.          | ī            | 1,000.00                   |         |



|                     | 06/2018<br>3:21PM |                             | Shire of Northam                                                                                                                              |              | ER: Kathy Scho<br>GE: 12 | dz       |
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| Cheque /EFT<br>No J | Date              | Name                        | Invoice Description                                                                                                                           | Bank<br>Code | ENV<br>Amount            | Атоол    |
| EFT30149 (          | 08/06/2018        | SPECIALISED TREE SERVICE    | STREET TREE 90 DAY NOTICE, 70 KATRINE ROAD,<br>GOOMALLING ROAD, 87 CLARK STREET, 124<br>NEWCASTLE ROAD, 141 NEWCASTLE ROAD, 50 YILGARN<br>AVE | Î            |                          | 1,470.00 |
| INV 2834            | 23/05/2018        | SPECIALISED TREE SERVICE    | STREET TREE 90 DAY NOTICE, 70 KATRINE ROAD,<br>GOOMALLING ROAD, 87 CLARK STREET, 124<br>NEWCASTLE ROAD, 141 NEWCASTLE ROAD, 50 YILGARN<br>AVE | 1            | 1,470,00                 |          |
| EFT30150 (          | 08/06/2018        | SPORTSPOWER NORTHAM         | SPORTING EQUIPMENT FOR REC CENTRE.                                                                                                            | 1            |                          | 793.0    |
| INV 18-00006:       | 30/05/2018        | SPORTSPOWER NORTHAM         | SPORTING EQUIPMENT FOR REC CENTRE.                                                                                                            | T            | 793.00                   |          |
| EFT30151 (          | 08/06/2018        | STASS ENVIRONMENTAL         | HYDROGOLIST REPORT FOR BORE SAMPLES AT OLD                                                                                                    | 1            | -                        | 1,507.0  |
| INV SN006           | 30/05/2018        | STASS ENVIRONMENTAL         | QUARRY LANDFILL SITE<br>HYDROGOLIST REPORT FOR BORE SAMPLES AT OLD<br>QUARRY LANDFILL SITE                                                    | I            | 1,507.00                 |          |
| EFT30152 (          | 08/06/2018        | STEVEN BRUCE POLLARD        | COUNCILLOR PAYMENTS MAY 2018                                                                                                                  | 1            |                          | 2,038.9  |
| INV MAY 2013        | 31/05/2018        | STEVEN BRUCE POLLARD        | COUNCILLOR PAYMENTS MAY 2018                                                                                                                  |              | 2,038.93                 |          |
| EFT30153 (          | 08/06/2018        | TERRY MATTHEW LITTLE        | COUNCILLOR PAYMENTS MAY 2018                                                                                                                  | 1            |                          | 1,959.0  |
| INV MAY 2013        | 31/05/2018        | TERRY MATTHEW LITTLE        | COUNCILLOR PAYMENTS MAY 2018                                                                                                                  |              | 1,959.01                 |          |
| EPT30154 (          | 08/06/2018        | THE WORKWEAR GROUP          | BROOKE EVANS - CAP SLEEVE PEPLUM TOP                                                                                                          | _ Í          |                          | 1,297.0  |
| INV 10449767        | 14/05/2018        | THE WORKWEAR GROUP          | JAIME HAWKINS - CAT3KM SLIMLINE PANTT                                                                                                         | 1            | 109.65                   |          |
| INV 10443284        | 14/05/2018        | THE WORKWEAR GROUP          | JAIME HAWKINS - CAT3KM SLIMLINE PANTT                                                                                                         | 1            | 260.95                   |          |
| INV 104432851       | 14/05/2018        | THE WORKWEAR GROUP          | BROOKE EVANS - CAP SLEEVE PEPLUM TOP                                                                                                          | 1            | 314.50                   |          |
| INV 10445078        | 16/05/2018        | THE WORKWEAR GROUP          | MICHELLE BLACKHURST - CAT3KM SLIMLINE PANT                                                                                                    | 1            | 258.32                   |          |
| INV 104497661       | 16/05/2018        | THE WORKWEAR GROUP          | MICHELLE BLACKHURST - CAT3KM SLIMLINE PANT                                                                                                    | r            | 109.65                   |          |
| INV 104513361       | 16/05/2018        | THE WORKWEAR GROUP          | N.HAMPTON - CAT3NM - BLK - BLACK - SLIMLINE PANT                                                                                              | I            | 243.95                   |          |
| EFT30155 (          | 08/06/2018        | WA CONTRACT RANGER SERVICES | CAT MANGEMENT EXPENSE MAY 2018                                                                                                                | 1            |                          | 770.0    |
|                     |                   |                             |                                                                                                                                               |              |                          |          |



|                   | 9/06/2018<br>4:13:21PM |                                                                 | Shire of Northam                                                                                                                                                                      |              | SR: Kathy Scho<br>SE: 13 | 42       |
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| Cheque /EFT<br>No | Date                   | Name                                                            | Invoice Description                                                                                                                                                                   | Bank<br>Code | ENV<br>Amount            | Атопл    |
| INV 01549         | 28/05/2018             | WA CONTRACT RANGER SERVICES                                     | CONTRACT RANGER SERVICES - ON CALL & CALL OUTS                                                                                                                                        | i            | 220.00                   |          |
| INV 01567         | 01/06/2018             | WA CONTRACT RANGER SERVICES                                     | FOR 24TH, 25TH 26TH AND 27/05/18<br>CAT MANGEMENT EXPENSE MAY 2018                                                                                                                    | 1            | 550.00                   |          |
| EFT30156          | 08/06/2018             | WESTWIDE AUTO ELECTRICS AND AIR                                 | PNI 201 - ASSESS STARTING ISSUES 4 MAY 2018 FOR                                                                                                                                       | 1            |                          | 1,453.00 |
| INV 7780          | 30/04/2018             | CONDITIONING<br>WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | FLOCON REPLACE BATTERY IF REQUIRED<br>PN0908 - ATTEND SITE DIAGNOSE AND REPAIR<br>STARTING ISSUES (BAKERS HILL)                                                                       | 1            | 584.50                   |          |
| INV 7809          | 31/05/2018             | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING                 | PNI201 - ASSESS STARTING ISSUES 4 MAY 2018 FOR<br>FLOCON REPLACE BATTERY IF REQUIRED                                                                                                  | 1            | 868.50                   |          |
| EFT30157          | 08/06/2018             | WHEATBELT PARTY AND EVENT HIRE                                  | HIRE OF 20 X BLACK TABLE CLOTHS FOR 2018 FIRE                                                                                                                                         | 1            |                          | 475:20   |
| INV 1029          | 14/05/2018             | WHEATBELT PARTY AND EVENT HIRE                                  | FIGHTER DINNER<br>HIRE OF 20 X BLACK TABLE CLOTHS FOR 2018 FIRE<br>FIGHTER DINNER                                                                                                     | 4            | 475.20                   |          |
| EFT30158          | 08/06/2018             | WHEATBELT SAFETYWEAR                                            | BOOTS ALLOWANCE FOR JOHN RUTHERFORD                                                                                                                                                   | Ī            |                          | 210.0    |
| INV 8177          | 07/05/2018             | WHEATBELT SAFETYWEAR                                            | BOX OF P2 MASKS                                                                                                                                                                       | r            | 60.00                    |          |
| INV 8182          | 08/05/2018             | WHEATBELT SAFETYWEAR                                            | BOOTS ALLOWANCE FOR JOHN RUTHERFORD                                                                                                                                                   | 1            | 150.00                   |          |
| EFT30159          | 08/06/2018             | WILD-CARD.ORG                                                   | STOCK PURCHASES FOR VISITORS CENTRE                                                                                                                                                   | 1            |                          | 117.9    |
| INV 000062        | 0908/11/2017           | WILD-CARD.ORG                                                   | RETURN OF STOCK PURCHASES VISITORS CENTRE                                                                                                                                             | 1            | -23.10                   |          |
| INV 48422         | 06/02/2018             | WILD-CARD.ORG                                                   | STOCK PURCHASES FOR VISITORS CENTRE                                                                                                                                                   | 4            | 141.02                   |          |
| EFT30160          | 08/06/2018             | WILKIE PAINTING & MAINTENANCE                                   | KURINGAL VILLAGE. PREPARE AND PAINT FACIAS.<br>EAVES, POST/BEAMS, DOWN PIPES, STORE ROOM,                                                                                             | 1            |                          | 5,500.0  |
| INV #381          | 31/05/2018             | WILKIE PAINTING & MAINTENANCE                                   | GABLES AND METRE BOXES. AS PER QUOTE 00461<br>KURINGAL VILLAGE. PREPARE AND PAINT FACIAS.<br>EAVES, POST/BEAMS, DOWN PIPES, STORE ROOM,<br>GABLES AND METRE BOXES. AS PER QUOTE 00461 | 1            | 5,500.00                 |          |
| EFT30161          | 08/06/2018             | WINNIE MCHENRY                                                  | BKB CENTRE FILMING                                                                                                                                                                    | I            |                          | 300.0    |
| INV RR07/0        | 6/07/06/2018           | WINNIE MCHENRY                                                  | BKB CENTRE FILMING                                                                                                                                                                    | 1            | 300,00                   |          |



| Date: 29/06/2<br>Time: 4:13:2 | Provide and |                                                  | Shire of Northam                                                                                  |              | ER: Kathy Scho<br>GE: 14 | blz      |
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| Cheque /EFT<br>No Date        | te          | Name                                             | Invoice Description                                                                               | Bank<br>Code | INV<br>Amount            | Amount   |
| EFT30162 18/0                 | /06/2018    | ABBOTTS FORGE                                    | PNI620 - MOVE JOCKEYWHEEL TO ENSURE IT WILL NO<br>LONGER DAMAGE TOWING TRUCK DURING RIGHT<br>TURN | 1            |                          | 440.00   |
| INV 0000316407/0              | /06/2018    | ABBOTTS FORGE                                    | PNI620 - MOVE JOCKEYWHEEL TO ENSURE IT WILL NO<br>LONGER DAMAGE TOWING TRUCK DURING RIGHT<br>TURN | Î            | 440.00                   |          |
| EFT30163 18/0                 | /06/2018    | ANDY'S PLUMBING SERVICE                          | AERODROME TOILETS. PUMP OUT SEPTIC TANKS AND                                                      | I            |                          | 4,087.05 |
| INV A18020 31/0               | 05/2018     | ANDY'S PLUMBING SERVICE                          | UNBLOCK LINE.<br>MEMORIAL HALL. REPLACE FAULTY GAS HEATER.                                        | ī            | 1,452.00                 |          |
| INV A18028 05/0               | /06/2018    | ANDY'S PLUMBING SERVICE                          | KATRINE TOILETS. SERVICE CISTERNS.                                                                | 1            | 533.50                   |          |
| INV A18021 31/0               | /05/2018    | ANDY'S PLUMBING SERVICE                          | NORTHAM TIP, INSURANCE - EMERGENCY PLUMBING                                                       | 1            | 396.55                   |          |
| INV A18029 07/0               | 06/2018     | ANDY'S PLUMBING SERVICE                          | REPAIRS AFTER BREAK IN.<br>AERODROME TOILETS, PUMP OUT SEPTIC TANKS AND<br>UNBLOCK LINE.          | 1            | 1,705.00                 |          |
| EFT30164 18/0                 | /06/2018    | AUSTRAL MERCANTILE COLLECTIONS PTY               | COLLECTION COSTS OF RATES MAY 2018.                                                               | 1            |                          | 3,913.3  |
| INV 83182 29/0                | /05/2018    | LTD<br>AUSTRAL MERCANTILE COLLECTIONS PTY<br>LTD | COLLECTION COSTS OF RATES MAY 2018.                                                               | 1            | 3,913.39                 |          |
| EFT30165 18/0                 | /06/2018    | AUSTRALIA POST                                   | POSTAGE FOR VISITORS CENTRE, KILLARA & ADMIN -                                                    | 4            | _                        | 1,488.8  |
| INV 1007539103/0              | /06/2018    | AUSTRALIA POST                                   | MAY 2018.<br>POSTAGE FOR VISITORS CENTRE, KILLARA & ADMIN -<br>MAY 2018.                          | 1            | 1,488.84                 |          |
| EFT30166 18/0                 | /06/2018    | AUSTRALIAN PAPER                                 | 1500 WINDOW FACED ENVELOPES 140034                                                                | 1            |                          | 105.7    |
| INV 9601000315/0              | /05/2018    | AUSTRALIAN PAPER                                 | 1500 WINDOW FACED ENVELOPES 140034                                                                | 1            | 105.77                   |          |
| EFT30167 18/0                 | /06/2018    | AUSTRALIAN SERVICES UNION                        | Payroll deductions                                                                                | 1            |                          | 27.4     |
| INV DEDUCT12/0                | /06/2018    | AUSTRALIAN SERVICES UNION                        | Payroll deductions                                                                                |              | 27.45                    |          |
| EFT30168 18/0                 | /06/2018    | AUSTRALIAN TAXATION OFFICE - PAYG                | PAYG PAY RUN WEEK END 12/06/2018.                                                                 | 1            | _                        | 58,859,0 |
| INV PAYG12/12/0               | /06/2018    | AUSTRALIAN TAXATION OFFICE - PAYG                | PAYG PAY RUN WEEK END 12/06/2018.                                                                 | a,           | 58,859.00                |          |
| EFT30169 18/0                 | /06/2018    | AUTOPRO NORTHAM                                  | TIE DOWN STRAPS                                                                                   | ľ            |                          | 15.72    |



|                   | 9/06/2018<br>:13:21PM |                                                                                           | Shire of Northam                                                                                                                   |              | SER: Kathy Scho<br>GE: 15 | lz       |
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| Cheque /EFT<br>No | Date                  | Name                                                                                      | Invoice Description                                                                                                                | Bank<br>Code | INV<br>Amount             | Amount   |
| INV 725069        | 11/05/2018            | AUTOPRO NORTHAM                                                                           | TIE DOWN STRAPS                                                                                                                    | 1            | 15.72                     | 1.       |
| EFT30170          | 18/06/2018            | AVN NORTHAM PTY LTD T/AS AVON                                                             | 95000KM SERVICE TO MITSUBISHI TRITON UTE PN1514-                                                                                   | I            |                           | 350.00   |
| INV 311213        | 16/05/2018            | VALLEY NISSAN & MITSUBISHI<br>AVN NORTHAM PTY LTD T/AS AVON<br>VALLEY NISSAN & MITSUBISHI | N11184<br>95000KM SERVICE TO MITSUBISHI TRITON UTE PN1514-<br>N11184                                                               | 1            | 350.00                    |          |
| EFT30171          | 18/06/2018            | AVON DEMOLITION & EARTHMOVING                                                             | INKPEN WASTE SITE MANAGEMENT 22/5/18 TO 4/6/2018                                                                                   | 1            |                           | 1,792.00 |
| INV 0082          | 04/06/2018            | AVON DEMOLITION & EARTHMOVING                                                             | INKPEN WASTE SITE MANAGEMENT 22/5/18 TO 4/6/2018                                                                                   | 1            | 1,792.00                  |          |
| EFT30172          | 18/06/2018            | AVON PAPER SHRED                                                                          | EMPTYING OF ADMIN SHREDDER BIN                                                                                                     | 1            |                           | 60.00    |
| INV 922           | 30/05/2018            | AVON PAPER SHRED                                                                          | EMPTYING OF ADMIN SHREDDER BIN                                                                                                     | 1            | 60.00                     |          |
| EFT30173          | 18/06/2018            | AVW ELECTRICAL                                                                            | REC CENTRE SUPPLY, HIRE AND HOOK UP EMERGENCY                                                                                      | I            |                           | 3,726,80 |
| INV A2278         | 05/06/2018            | AVW ELECTRICAL                                                                            | GENERATOR DUE TO WESTERN POWER OUTAGE,<br>REC CENTRE, SUPPLY, HIRE AND HOOK UP EMERGENCY<br>GENERATOR DUE TO WESTERN POWER OUTAGE. | 1            | 3,726.80                  |          |
| EFT30174          | 18/06/2018            | AWP GROUP                                                                                 | MANUFACTURE SUPPLY & INSTALL HIP ROOF SHADE<br>STRUCTURES AT DR DUNLOP PARK, FREIND PLACE                                          | 1            |                           | 4,993.4  |
|                   |                       |                                                                                           | PARK & MAY STREET PARK                                                                                                             |              |                           |          |
| INV CN-0222       | 2 31/10/2017          | AWP GROUP                                                                                 | CREDIT NOTE FOR TAX INVOICE#INV-0029 AS TWO TAX<br>INVOICES ISSUED FOR THE SAME WORKS BY MISTAKE.                                  | 1            | -49,934.50                |          |
| INV INV-002       | 2928/07/2017          | AWP GROUP                                                                                 | MANUFACTURE SUPPLY & INSTALL HIP ROOF SHADE<br>STRUCTURES AT DR DUNLOP PARK, FREIND PLACE<br>PARK & MAY STREET PARK.               | 1            | 49,934.50                 |          |
| INV INV-055       | 5930/05/2018          | AWP GROUP                                                                                 | FINAL RECTIFICATION WORKS FOR SHADE STRUCTURES<br>DR DUNLOP PARK, FREIND PLACE PARK & MAY STREET<br>PARK                           | Ĩ            | 4,993.45                  |          |
| EPT30175          | 18/06/2018            | BALLANTYNES JEWELLERS                                                                     | GIFT FOR RACHEL GUNN (CLUB DEVELOPMENT<br>OFFICER)                                                                                 | i            |                           | 230.00   |
| INV 001-365       | 7:08/06/2018          | BALLANTYNES JEWELLERS                                                                     | GIFT FOR RACHEL GUNN (CLUB DEVELOPMENT<br>OFFICER)                                                                                 | Ţ            | 230.00                    |          |
| EFT30176          | 18/06/2018            | BLACKWELL PLUMBING PTY LTD                                                                | INKPEN TIP. REPLACE SOLAR WATER PUMP AND<br>ASSOCCIATED ITEMS AND HOOK UP WATER SERVICE,                                           | 1            |                           | 2,049.00 |



|                        | 9/06/2018<br>1:13:21PM   |                                                                  | Shire of Northam                                                                                                                                                            |              | ER: Kathy Scho<br>GE: 16 | 12       |
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| Cheque /EFT<br>No      | Date                     | Name                                                             | Invoice Description                                                                                                                                                         | Bank<br>Code | INV<br>Amount            | Amount   |
| INV 17855              | 31/05/2018               | BLACKWELL PLUMBING PTY LTD                                       | INKPEN TIP. REPLACE SOLAR WATER PUMP AND                                                                                                                                    | 1            | 1,937.00                 |          |
| INV INV-178            | 8323/05/2018             | BLACKWELL PLUMBING PTY LTD                                       | ASSOCCIATED ITEMS AND HOOK UP WATER SERVICE,<br>CHECK AND ASSESS LEAKING HOT WATER SYSTEM AT<br>SHIRE DEPOT                                                                 | T.           | 112.00                   |          |
| EFT30177<br>INV 236431 | 18/06/2018<br>07/05/2018 | BOEKEMAN MACHINERY<br>BOEKEMAN MACHINERY                         | REMOVE FUEL INJECTOR PUMP & THEN SUPPLY PRICE<br>TO REPAIR CASE IH JX80 TRACTOR (N10863) BEFORE<br>FURTHER WORKS ARE DONE.<br>REMOVE FUEL INJECTOR PUMP & THEN SUPPLY PRICE | 1            | 1.479.50                 | 1,479.50 |
|                        |                          |                                                                  | TO REPAIR CASE IH JX80 TRACTOR (N10863) BEPORE.<br>FURTHER WORKS ARE DONE.                                                                                                  |              |                          |          |
| EFT30178               | 18/06/2018               | CIVIC LEGAL                                                      | REVIEW OF HEADS OF POWER AGREEMENT - SALE OF                                                                                                                                | 1            |                          | 1,925.00 |
| INV 503669             | 31/05/2018               | CIVIC LEGAL                                                      | LAND<br>REVIEW OF HEADS OF POWER AGREEMENT - SALE OF<br>LAND                                                                                                                | 1            | 1,925.00                 |          |
| EFT30179               | 18/06/2018               | CONNOLLY FAMILY TRUST T/AS DREAM                                 | STOCK PURCHASES FOR BKB CENTRE.                                                                                                                                             | 1            |                          | 179.50   |
| INV N17390             | 23/05/2018               | TIME KULLILA<br>CONNOLLY FAMILY TRUST T/AS DREAM<br>TIME KULLILA | STOCK PURCHASES FOR BKB CENTRE.                                                                                                                                             | - 1          | 179.50                   |          |
| EFT30180               | 18/06/2018               | CONTRAFLOW PTY LTD                                               | DEVELOP NEW TMP FOR 2018 AVON RIVER FESTIVAL                                                                                                                                | 1            |                          | 275.00   |
| INV T18/445            | 4.11/05/2018             | CONTRAFLOW PTY LTD                                               | DEVELOP NEW TMP FOR 2018 AVON RIVER FESTIVAL                                                                                                                                | 1            | 275.00                   |          |
| EFT30181               | 18/06/2018               | COUNTRY COMFORTSTYLE NORTHAM                                     | BERMUDA OFFICE CHAIRS                                                                                                                                                       | 1            |                          | 1,328.00 |
| INV 4978               | 16/05/2018               | COUNTRY COMFORTSTYLE NORTHAM                                     | VANCOUVER COFFEE TABLE                                                                                                                                                      | 4            | 528.00                   |          |
| INV 3877               | 01/09/2017               | COUNTRY COMFORTSTYLE NORTHAM                                     | BERMUDA OFFICE CHAIRS                                                                                                                                                       | 1            | 800.00                   |          |
| EFT30182               | 18/06/2018               | COUNTRY COPIERS NORTHAM                                          | COLOUR COPIER SERVICE/ METER READING FOR                                                                                                                                    | 1            |                          | 998.54   |
| INV 86930              | 28/05/2018               | COUNTRY COPIERS NORTHAM                                          | KILLARA<br>COLOUR COPIER SERVICE/ METER READING FOR<br>KILLARA                                                                                                              | 1.           | 998.54                   |          |
| EFT30183               | 18/06/2018               | COUNTRY WIDE GROUP                                               | CHAIN AND BAR OIL                                                                                                                                                           | Г            |                          | 136.95   |
| INV 25423              | 31/05/2018               | COUNTRYWIDE GROUP                                                | WHIPPER SNIPPER CORD                                                                                                                                                        | 1            | 60,00                    |          |
| INV 25401              | 25/05/2018               | COUNTRYWIDE GROUP                                                | CHAIN AND BAR OIL                                                                                                                                                           | P            | 76,95                    |          |





|                   | 29/06/2018<br>4:13:21PM |                                                                                                   | Shire of Northam                                                                                                                                                                    |              | ER: Kathy Sch<br>GE: 17 | dz       |
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| Cheque /EF1<br>No | F<br>Date               | Name                                                                                              | Invoice Description                                                                                                                                                                 | Bank<br>Code | INV<br>Amount           | Amount   |
| EFT30184          | 18/06/2018              | COUNTRYWIDE LANDSCAPING                                                                           | SOLENOIDS - FOR RETIC                                                                                                                                                               | I            |                         | 3,341.40 |
| INV 25469         | 11/06/2018              | COUNTRYWIDE LANDSCAPING                                                                           | LIBRARY RETICULATION - SUPPLY & INSTALL 6<br>STATION SYSTEM TO AREA BETWEEN RIVERBANK &                                                                                             | Ţ            | 566.40                  |          |
| INV 24345         | 16/11/2017              | COUNTRYWIDE LANDSCAPING                                                                           | NORTHAM LIBRARY<br>REPLACE 5 VALVE BOXES NO LONGER IN SERVICE TO<br>MAKE SAFE. EXISTING VALVE BOXES DAMAGED<br>HELLIG TUPOL LISTD                                                   | 1            | 300.00                  |          |
| INV 24182         | 25/10/2017              | COUNTRYWIDE LANDSCAPING                                                                           | HR1419-7VBOL USED<br>SOLENOIDS - FOR RETIC                                                                                                                                          | 1            | 2,475.00                |          |
| EFT30185          | 18/06/2018              | COURIER AUSTRALIA                                                                                 | COURIER CHARGES                                                                                                                                                                     | 4            | 1.00                    | 168.7    |
| INV 0351          | 20/04/2018              | COURIER AUSTRALIA                                                                                 | COURIER CHARGES                                                                                                                                                                     | 1            | 168.74                  |          |
| EFT30186          | 18/06/2018              | DEPARTMENT OF FIRE & EMERGENCY<br>SERVICE (DFES)                                                  | 2017/2018 ESL QUARTER 4 IN ACCORDANCE WITH THE<br>DEPARTMENT OF FIRE & EMERGENCY SERVICES OF WA<br>ACT 1998 PART 6A - EMERGENCY SERVICES LEVY.                                      | ī            |                         | 52,332.5 |
| INV 147399        | 21/05/2018              | DEPARTMENT OF FIRE & EMERGENCY<br>SERVICE (DFES)                                                  | ACT 1998 PART OF FURTHER 4 IN ACCORDANCE WITH THE<br>DEPARTMENT OF FIRE & EMERGENCY SERVICES OF WA<br>ACT 1998 PART 6A - EMERGENCY SERVICES LEVY.                                   | I            | 52,332.56               |          |
| EFT30187          | 18/06/2018              | DEPARTMENT OF LOCAL GOVERNMENT,                                                                   | RETURN OF GRANT MONEY NOT SPEND FOR KIDSPORT                                                                                                                                        | 1            |                         | 17,009.7 |
| INV RRKIE         | OSF13/06/2018           | SPORT AND CULTURAL INDUSTRIES<br>DEPARTMENT OF LOCAL GOVERNMENT,<br>SPORT AND CULTURAL INDUSTRIES | IST JULY -3) DECEMBER 2017<br>RETURN OF GRANT MONEY NOT SPEND FOR KIDSPORT<br>IST JULY -31 DECEMBER 2017                                                                            | 1            | 17,009.70               |          |
| EFT30188          | 18/06/2018              | DIRECTIONS WORKFORCE SOLUTIONS                                                                    | MENTORING FOR AEIC TRAINEE AS OUTLINED IN<br>PROPOSAL-MONTH APRIL YVONNE RYDER                                                                                                      | 1            |                         | 440.00   |
| INV INV-02        | 22930/05/2018           | DIRECTIONS WORKFORCE SOLUTIONS                                                                    | MENTORING FOR AEIC TRAINEE AS OUTLINED IN                                                                                                                                           | 1            | 220.00                  |          |
| INV INV-02        | 22701/05/2018           | DIRECTIONS WORKFORCE SOLUTIONS                                                                    | PROPOSAL - MONTH OF MAY YVONNE RYDER<br>MENTORING FOR AEIC TRAINEE AS OUTLINED IN<br>PROPOSAL-MONTH APRIL YVONNE RYDER                                                              | í            | 220.00                  |          |
| EFT30189          | 18/06/2018              | DS AGENCIES PTY                                                                                   | SEAT PS7 PEDEST'AL FRAME DDA (SAND CAST) - C318<br>POWDER COATED DEEP POOL", CODE:                                                                                                  | 1            |                         | 388.3    |
| INV 145056        | 5 23/05/2018            | DS AGENCIES PTY                                                                                   | LEG_CAS_ALU_DA6_RAW_0318. INCLUDING DELIVERY"<br>SEAT PS7 PEDESTAL FRAME DDA (SAND CAST) - C318<br>POWDER COATED DEEP POOL". CODE:<br>LEG_CAS_ALU_DA6_RAW_0318. INCLUDING DELIVERY" | 1            | 388.30                  |          |



| Date:<br>Time:   | 29/06/2018<br>4:13:21PM                                            |                                                                                    | Shire of Northam                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | USER: Kathy Scholz<br>PAGE: 18 |                              |           |
|------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------|-----------|
| Cheque /EI<br>No | FT<br>Date                                                         | Name                                                                               | Invoice Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Bank<br>Code                   | INV<br>Amount                | Amount    |
| EFT30190         | 18/06/2018                                                         | DUNCAN GROUP INTERNATIONAL -                                                       | 10 OLIVE OIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Ĩ                              |                              | 90.00     |
| INV 00003        | 280224/05/2018                                                     | CLACKLINE VALLEY OLIVES<br>DUNCAN GROUP INTERNATIONAL -<br>CLACKLINE VALLEY OLIVES | IN OLIVE OIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Y                              | 90.00                        | 1         |
| EFT30191         | 18/06/2018                                                         | DUNNING INVESTMENTS PTY LTD                                                        | FUEL CHARGES FOR MAY 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                              |                              | 29,316.53 |
| INV MAY          | 20131/05/2018                                                      | DUNNING INVESTMENTS PTY LTD                                                        | FUEL CHARGES FOR MAY 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                              | 29_316.53                    |           |
| INV 00220        | 2 18/06/2018<br>968909/05/2018<br>040815/05/2018<br>041115/05/2018 | E FIRE & SAFETY<br>E FIRE & SAFETY<br>E FIRE & SAFETY<br>E FIRE & SAFETY           | SUPPLY AND INSTALL 2 X MAG LOCKS WITH BRACKET<br>AND SPACERS ON THE 2 DOUBLE DOORS AS DISCUSSED<br>ON THE SITE<br>SUPPLY AND INSTALL 2 X POSITION SWITCHES AND<br>MOUNTING BOXES<br>SUPPLY AND INSTALL UPGRADEDAH FIRE PANEL<br>BATTERIES TO SUIT NEW CURRENT LOAD<br>SUPPLY AND INSTALL 2 X MAG LOCKS WITH BRACKET<br>AND SPACERS ON THE 2 DOUBLE DOORS AS DISCUSSED<br>ON THE SITE<br>SUPPLY AND INSTALL 2 X POSITION SWITCHES AND<br>MOUNTING BOXES<br>SUPPLY AND INSTALL 2 X POSITION SWITCHES AND<br>MOUNTING BOXES<br>SUPPLY AND INSTALL UPGRADEDAH FIRE PANEL<br>BATTERIES TO SUIT NEW CURRENT LOAD<br>NORTHAM TOWN HALL MONTHLY FIRE PANEL TESTING<br>FOR MAY<br>KILLARA. MONTHLY FIRE PANEL TESTING FOR MAY | 1<br>1<br>1<br>1               | 5,269.00<br>660.00<br>660.00 | 7,029.00  |
| INV 00220        | 040515/05/2018                                                     | E FIRE & SAFETY                                                                    | NORTHAM RECREATION CENTRE MONTHLY FIRE PANEL<br>TESTING FOR MAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1                              | -440.00                      |           |
| EFT30193         | 3 18/06/2018                                                       | EASIFLEET                                                                          | Payroll deductions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1                              |                              | 2,113.48  |
| INV DED          | UCT12/06/2018                                                      | EASIFLEET                                                                          | Payroll deductions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                | 1,194.12                     |           |
| INV DEDI         | UCT12/06/2018                                                      | EASIFLEET                                                                          | Payroll deductions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                | 919.36                       |           |
| EFT30194         | 18/06/2018                                                         | EMUESSENCE                                                                         | STOCK PURCHASES FOR VISITORS CENTRE,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Ī                              |                              | 182.40    |
| INV 81           | 13/02/2018                                                         | EMU ESSENCE                                                                        | STOCK PURCHASES FOR VISITORS CENTRE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | I                              | 182.40                       |           |



|             | 29/06/2018<br>4:13:21PM |                                  | Shire of Northam                                                                                                                                                    |      | ER: Kathy Scho<br>GE: 19 | sla       |
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| Cheque /EF] | E                       |                                  |                                                                                                                                                                     | Bank | INV                      |           |
| No          | Date                    | Name                             | Invoice Description                                                                                                                                                 | Code | Amount                   | Amoun     |
| EFT30195    | 18/06/2018              | GLENN STUART BEVERIDGE           | FENCING AND TRENCHING FOR RELINING OF SEPTAGE<br>POND 2                                                                                                             | 1    |                          | 11.946.00 |
| INV 86      | 18/05/2018              | GLENN STUART BEVERIDGE           | JUBILEE PAVILION. REPLACE LID TO INGROUND PIT<br>AND INSTALL BOLLARD.                                                                                               | Y    | 286.00                   |           |
| INV 94      | 30/05/2018              | GLENN STUART BEVERIDGE           | FENCING AND TRENCHING FOR RELINING OF SEPTAGE<br>POND 2                                                                                                             | 1    | 4,070.00                 |           |
| INV 89      | 18/05/2018              | GLENN STUART BEVERIDGE           | POP UP SHOP, SUPPLY TILES AND REPLACE MISSING<br>TILES TO FRONT OF BUILDING.                                                                                        | 1    | 660.00                   |           |
| INV 87      | 18/05/2018              | GLENN STUART BEVERIDGE           | BERT HAWKE PAVILION. RELAY PAVING AS DISCUSSED<br>TO REMOVE TRIP HAZARDS & BERT HAWKE PAVILION.<br>INSTALL STRAP BOLT TO LIGHTING RETIC BOX AS<br>DISCUSSED ON SITE | I    | 792.00                   |           |
| INV 95      | 30/05/2018              | GLENN STUART BEVERIDGE           | NORTHAM POUND. SUPPLY AND INSTALL HANDRAIL TO<br>CONCRETE FATH.                                                                                                     | Ĵ.   | 3,190.00                 |           |
| INV 96      | 06/06/2018              | GLENN STUART BEVERIDGE           | STEEL FRAME FOR TRUCK DISPOSAL AT SEPTAGE POND 2                                                                                                                    | I    | 2,948.00                 |           |
| EFT30196    | 18/06/2018              | HILLS RANGERS FOOTBALL CLUB INC. | KIDSPORT FUNDING                                                                                                                                                    | 1    |                          | 150.0     |
| INV KS023   | 40:09/06/2018           | HILLS RANGERS FOOTBALL CLUB INC  | KIDSPORT FUNDING                                                                                                                                                    | Ĩ    | 1.50.00                  |           |
| EFT30197    | 18/06/2018              | INSTANT TREE NURSERY             | SUPPLY & DELIVER 6 X 90LTR PYRUS CALLERYANA<br>REDSPIRE TREES.                                                                                                      | 1    | -                        | 1,441.0   |
| INV INV-0   | 12825/05/2018           | INSTANT TREE NURSERY             | REDSFILE TREES.<br>SUPPLY & DELIVER 6 X 90LTR PYRUS CALLERYANA<br>REDSPIRE TREES.                                                                                   | 4    | 1,441.00                 |           |
| EFT30198    | 18/06/2018              | ISOBEL ROBERTS                   | STOCK PURCHASES FOR BFB CENTRE.                                                                                                                                     | 1    | 1.1                      | 490.0     |
| INV 16      | 24/05/2018              | ISOBEL ROBERTS                   | STOCK PURCHASES FOR BFB CENTRE.                                                                                                                                     | I    | 490.00                   |           |
| EFT30199    | 18/06/2018              | LEMON MYRTLE FRAGRANCES          | STOCK PURCHASES FOR BKB CENTRE.                                                                                                                                     | 1    |                          | 621.)     |
| INV 2129    | 22/05/2018              | LEMON MYRTLE FRAGRANCES          | STOCK PURCHASES FOR BKB CENTRE.                                                                                                                                     | 1    | 621.17                   |           |
| EFT30200    | 18/06/2018              | MAD DOG PROMOTIONS               | STOCK PURCHASES FOR BKB CENTRE.                                                                                                                                     | 1    |                          | 6,301.9   |
| INV INV-10  | 04501/06/2018           | MAD DOG PROMOTIONS               | STOCK PURCHASES FOR BKB CENTRE.                                                                                                                                     | I    | 6,301.90                 |           |
| EFT30201    | 18/06/2018              | MAJOR MOTORS                     | PNI 509 - 40,000KM SERVICE AND ASSESS PROBLEM WITH<br>PTO GEARBOX LEAKING OIL                                                                                       | 4    |                          | 1,187.0   |



|                   | 9/06/2018<br>I:13:21PM |                                      | Shire of Northam                                                                                                                                                                       |               | R: Kathy Scho<br>E: 20 | sl2       |
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| Cheque /EFT<br>No | Date                   | Name                                 | Invoice Description                                                                                                                                                                    | Bank.<br>Code | INV<br>Amount          | Amount    |
| INV 631639        | 17/05/2018             | MAJOR MOTORS                         | PN1509 - 40,000KM SERVICE AND ASSESS PROBLEM WITH<br>PTO GEARBOX LEAKING OIL                                                                                                           | 1             | 1,187.07               |           |
| EFT30202          | 18/06/2018             | MALINØWSKI HOLDINGS PTY LTD          | RENT - 174 FITZGERALD STREET, NORTHAM 01/06/2018                                                                                                                                       | 1             |                        | 916.66    |
| INV 02641         | 27/05/2018             | MALINOWSKI HOLDINGS PTY LTD          | TO 30/06/2018.<br>RENT - 174 FITZGERALD STREET, NORTHAM 01/06/2018<br>TO 30/06/2018.                                                                                                   | 1             | 916.66                 |           |
| EFT30203          | 18/06/2018             | MARKETFORCE                          | Public Notice in the West Australian 28/04/2018 for Standing<br>Orders Local Law                                                                                                       | 1             | . 0                    | 973.9     |
| INV 21092         | 24/04/2018             | MARKETFORCE                          | Orders Local Law                                                                                                                                                                       | 1             | 801.97                 |           |
| INV 20521         | 26/03/2018             | MARKETFORCE                          | ADVERT IN THE AVON VALLEY ADVOCATE 24/01/2018,<br>GAZETTE 26/01/2018 AND SEEK FOR KILLARA NURSE X 2                                                                                    | 1             | 171.94                 |           |
| EFT30204          | 18/06/2018             | MAYDAY EARTHMOVING                   | MOBILISATION DRY COMPACTOR                                                                                                                                                             | ī             | -                      | 264.00    |
| INV 000692        | 4109/05/2018           | MAYDAY EARTHMOVING                   | MOBILISATION DRY COMPACTOR                                                                                                                                                             | 1             | 264.00                 |           |
| EFT30205          | 18/06/2018             | MCLEODS BARRISTERS & SOLICITORS      | LODGEMENT OF CAVEATE ON 181 WELLINGTON<br>STREET, NORTHAM FOR REIMBURSEMENT OF<br>DEMOLITION COSTS HOUSE AND LAND CLEAN UP AS A<br>RESULT OF NON COMPLIANCE WITH HEALTH ACT<br>NOTICE. | 1             |                        | 1,193.7   |
| INV 103380        | 31/05/2018             | MCLEODS BARRISTERS & SOLICITORS      | LODGEMENT OF CAVEATE ON 181 WELLINGTON<br>STREET, NORTHAM FOR REIMBURSEMENT OF<br>DEMOLITION COSTS HOUSE AND LAND CLEAN UP AS A<br>RESULT OF NON COMPLIANCE WITH HEALTH ACT<br>NOTICE. | ĩ             | 1,193.72               |           |
| EFT30206          | 18/06/2018             | METTLER-TOLEDO LIMITED               | CLAIM UPON RECEIPT OF ORDER FOR METTLER TOLEDO                                                                                                                                         | 1             |                        | 10,933.50 |
| INV 000028:       | 3612/06/2018           | METTLER-TOLEDO LIMITED               | PDX POWERCELL CONVERSION 30% DEPOSIT<br>CLAIM UPON RECEIPT OF ORDER FOR METTLER TOLEDO<br>PDX POWERCELL CONVERSION 30% DEPOSIT                                                         | 1             | 10,933.56              |           |
| EFT30207          | 18/06/2018             | MILMAR DISTRIBUTORS                  | X 24 WHITE/YELLOW RECEIPT ROLLS - SR76761152PLY                                                                                                                                        | I             |                        | 76.10     |
| INV 0001993       | 3307/06/2018           | MILMAR DISTRIBUTORS                  | X 24 WHITE/YELLOW RECEIPT ROLLS - SR76761152PLY                                                                                                                                        | 1             | 76.16                  |           |
| EFT30208          | 18/06/2018             | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | STREET SWEEPING TOWN CENTRE FP 20TH MAY TO<br>27TH MAY & GILLY EDUCTION SERVICES                                                                                                       | 1             |                        | 8,058.60  |



| Date: 29/06/2018<br>Time: 4:13:21PM |            |                                      | Shire of Northam                                                                                                           | USER: Kathy Scholz<br>PAGE: 21 |               |          |
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| Cheque /EFT<br>No                   | Date       | Name                                 | Invoice Description                                                                                                        | Bank<br>Code                   | INV<br>Amount | Amour    |
| INV N1911                           | 28/05/2018 | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | STREET SWEEPING TOWN CENTRE FP 20TH MAY TO                                                                                 | i                              | 4,029.30      |          |
| INV N1910                           | 28/05/2018 | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | 27TH MAY & GILLY EDUCTION SERVICES<br>STREET SWEEPING TOWN CENTRE FR 14TH MAY TO<br>20TH MAY 2018 & GULLY EDUCTION SERVICE | Y                              | 4,029.30      |          |
| EFT30209                            | 18/06/2018 | MOORE STEPHENS (WA) PTY LTD          | PAYMENT FOR REVIEW OF PROCUREMENT POLICIES                                                                                 | 1                              |               | 10,931.7 |
| INV 306862                          | 30/04/2018 | MOORE STEPHENS (WA) PTY LTD          | AND PROCEDURES FOR 2017/18<br>PAYMENT FOR REVIEW OF PROCUREMENT POLICIES<br>AND PROCEDURES FOR 2017/18                     | I                              | 10,931.70     |          |
| EFT30210                            | 18/06/2018 | NORTHAM FAMILY PRACTICE              | PRE-EMPLOYMENT MEDICAL FOR DAWN DAVEY.                                                                                     | Í                              |               | 1,136.5  |
| INV 85462                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | Ţ                              | 20.00         |          |
| INV 85422                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85437                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85428                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85436                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | T                              | 20.00         |          |
| INV 85435                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85467                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | I                              | 20.00         |          |
| INV 85461.                          | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | I                              | 20.00         |          |
| INV 85459                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85456                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85455                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85453                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85452                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85451                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 0.                             | 20.00         |          |
| INV 85443                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1 C                            | 20.00         |          |
| INV 85450                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 0.                             | 20.00         |          |
| INV 85448                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | 1                              | 20.00         |          |
| INV 85441                           | 17/05/2018 | NORTHAM FAMILY PRACTICE              | FLU VACCINE                                                                                                                | -1                             | 20.00         |          |



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| INV 85445         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINE                                                  | 1            | 20.00                      |      |
| INV 85427         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINE                                                  | 1            | 20.00                      |      |
| INV 85429         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINE                                                  | Ť            | 20.00                      |      |
| INV 85425         | 17/05/2018            | NORTHAM PAMILY PRACTICE | FLU VACCINE                                                  | 1            | 20.00                      |      |
| INV 85424         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINE                                                  | 1            | 20.00                      |      |
| INV 85463         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINE FOR ANASTASIA WILLIAMS AND BEV                   | 1            | 20.00                      |      |
| INV 85421         | 17/05/2018            | NORTHAM FAMILY PRACTICE | JONES<br>FLU VACCINE FOR ANASTASIA WILLIAMS AND BEV<br>JONES | 1            | 20.00                      |      |
| INV 85418         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR JENNIFFER BECKER                            | 1            | 20.00                      |      |
| INV 85419         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR KATHLEEN SCHOLZ                             | 1            | 20,00                      |      |
| INV 85449         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR BARBARA JAKUBOW                             | 1            | 20.00                      |      |
| INV 85423         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR VICKI SCHWIDDEN                             | 0.           | 20.00                      |      |
| INV 85420         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR LEASA OSBORNE                               | 1            | 20.00                      |      |
| INV 78981         | 08/03/2018            | NORTHAM FAMILY PRACTICE | PRE-EMPLOYMENT MEDICAL FOR DAWN DAVEY.                       | 1            | 236.50                     |      |
| INV 85465         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | 1            | 20.00                      |      |
| INV 85408         | 17/05/2018            | NORTHAM PAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | 1            | 20.00                      |      |
| INV 85407         | 17/05/2018            | NORTHAM PAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | 1            | 20.00                      |      |
| INV 85405         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | 1            | 20.00                      |      |
| INV 85406         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | 1            | 20.00                      |      |
| INV 85400         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | 1            | 20.00                      |      |
| INV 85399         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | 1            | 20.00                      |      |
| INV 85464         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FEU VACCINES FOR ENGINEERING STAFF                           | r            | 20.00                      |      |
| INV 85444         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | 1            | 20.00                      |      |
| INV 85442         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | ľ            | 20.00                      |      |
| INV 85417         | 17/05/2018            | NORTHAM FAMILY PRACTICE | FLU VACCINES FOR ENGINEERING STAFF                           | 1            | 20.00                      |      |



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| Cheque /EF<br>No        | T<br>Date               | Name                                | Invoice Description                                                                      | Bank<br>Code | ENV<br>Amount            | Amoun   |
| NV 85416                | 17/05/2018              | NORTHAM FAMILY PRACTICE             | FLU VACCINES FOR ENGINEERING STAFF                                                       | i            | 20.00                    |         |
| NV 85415                | 17/05/2018              | NORTHAM FAMILY PRACTICE             | FLU VACCINES FOR ENGINEERING STAFF                                                       | 1            | 20.00                    |         |
| INV 85414               | 17/05/2018              | NORTHAM FAMILY PRACTICE             | FLU VACCINES FOR ENGINEERING STAFF                                                       | Ť            | 20.00                    |         |
| NV 85413                | 17/05/2018              | NORTHAM PAMILY PRACTICE             | FLU VACCINES FOR ENGINEERING STAFF                                                       | 1            | 20.00                    |         |
| EFT30211                | 18/06/2018              | NORTHAM FEED & HIRE                 | DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS<br>JUNE 2018.                               | 1            |                          | 15.5    |
| INV 00001               | 37406/06/2018           | NORTHAM FEED & HIRE                 | DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS<br>JUNE 2018.                               | 4            | 15,50                    |         |
| EFT30213                | 18/06/2018              | NORTHAM JUNIOR CRICKET ASSOCIATION  | KIDSPORT FUNDING.                                                                        | 4            |                          | 360.0   |
| INV K\$02350(13/06/2018 |                         | NORTHAM JUNIOR CRICKET ASSOCIATION  | KIDSPORT FUNDING.                                                                        | 1            | 360,00                   |         |
| EFT30214                | 18/06/2018              | OLLY'S CAR & FURNITURE UPHOLSTERY'S | REPAIR OF SHADE SAIL FOR FLUFFY DUCKS<br>PLAYGROUP                                       | 1            | _                        | 110.0   |
| NV 3109                 | 10/05/2018              | OLLY'S CAR & FURNITURE UPHOLSTERY'S | REPAIR OF SHADE SAIL FOR FLUFFY DUCKS<br>PLAYGROUP                                       | 1            | 110.00                   |         |
| EFT30215                | 18/06/2018              | OSHGROUP PTY LTD                    | FITNESS FOR WORK COMPLEX AND REPORT                                                      | 1            | -                        | 1,728.0 |
| NV 00118                | 27013/06/2018           | OSHGROUP PTY LTD                    | FITNESS FOR WORK COMPLEX AND REPORT                                                      | 1            | 1,728.00                 |         |
| EFT30216                | 18/06/2018              | OXTER SERVICES                      | PURCHASE OF ASSORTED SIZED PAPER BAGS FOR THE<br>VISITOR CENTRE.                         | 1            |                          | 429.2   |
| INV 19809               | 07/06/2018              | OXTER SERVICES                      | PURCHASE OF ASSORTED SIZED PAPER BAGS FOR THE<br>VISITOR CENTRE.                         | Ĭ.           | 402.73                   |         |
| NV 19452                | 03/04/2018              | OXTER SERVICES                      | ROLL OF HAND TOWELS FOR WUNDOWIE DEPOT                                                   | í            | 26.53                    |         |
| EFT30217                | 18/06/2018              | PROFESSIONAL LOCKSERVICE            | MORBY COTTAGE. SUPPLY AND INSTALL MASTER KEY                                             | 1            |                          | 499.0   |
| NV 00102                | 70808/06/2018           | PROFESSIONAL LOCKSERVICE            | LOCK AS PER QUOTE.<br>MORBY COTTAGE. SUPPLY AND INSTALL MASTER KEY<br>LOCK AS PER QUOTE. | 1            | 499.08                   |         |
| EFT30218                | 18/06/2018              | PROGRAMME ELECTRICAL MAINTENANCE    | WUNDOWIE DEPOT. INSTALL TIMER TO EXTERNAL                                                | 1            |                          | 275,0   |
| NV 00005                | 39914/05/2018           | PROGRAMME ELECTRICAL MAINTENANCE    | LIGHTS.<br>WUNDOWIE DEPOT. INSTALL TIMER TO EXTERNAL<br>LIGHTS.                          | 1            | 275.00                   |         |



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| Cheque /EFT<br>No Date                    | Name                              | Invoice Description                                                                                                                          | Bank<br>Code | INV<br>Amount          | Amount   |
| EFT30219 18/06/20<br>INV INV-037225/05/20 |                                   | PROMAPP PROCESS MANAGER SOFTWARE - MONTHLY<br>SUBSCRIPTION MAY 2018.<br>PROMAPP PROCESS MANAGER SOFTWARE - MONTHLY<br>SUBSCRIPTION MAY 2018. | 1            | 1,122.00               | 1,122.00 |
| EFT30220 18/06/20                         | 8 PUBLIC TRANSPORT AUTHORITY      | TICKET SALES - 2 MAY 2018 TO 1 JUNE 2018 TRANSWA                                                                                             | 1            | -                      | 275.89   |
| INV MAY 20131/05/20                       | 8 PUBLIC TRANSPORT AUTHORITY      |                                                                                                                                              | 1            | 275,89                 |          |
| EFT30221 18/06/20                         | 8 RED DOT STORES                  | SUPPLIES FOR BUSH FIRES BRIGADES                                                                                                             | 4            |                        | 50.60    |
| INV 3613972725/05/20                      | 8 RED DOT STORES                  | SUPPLIES FOR BUSH FIRES BRIGADES                                                                                                             | 1            | 50.60                  |          |
| EFT30222 18/06/20                         | 8 RHONDA LYN TURNER               | REIMBURSMENT OF PRE-EMPLOYMENT MEDICAL.                                                                                                      | 4            |                        | 165.0    |
| INV 227346 12/06/20                       | 8 RHONDA LYN TURNER               | REIMBURSMENT OF PRE-EMPLOYMENT MEDICAL.                                                                                                      | 1            | 165.00                 |          |
| EFT30223 18/06/20                         | 8 RIVERGUM VALLEY LAVENDER        | STOCK PURCHASES BKB CENTRE.                                                                                                                  | 4            |                        | 254.0    |
| INV 0000030224/05/20                      | 8 RIVERGUM VALLEY LAVENDER        | STOCK PURCHASES BKB CENTRE.                                                                                                                  | 1            | 254.00                 |          |
| EFT30224 18/06/20                         | 8 ROOGENIC - ROO TEA PTY LTD      | PURCHASE OF ASSORTED TEAS AND MERCHANDISE OF                                                                                                 | 1            |                        | 547.1    |
| INV INV-126907/06/20                      | 8 ROOGENIC - ROO TEA PTY LTD      | THE VISITOR CENTRE.<br>PURCHASE OF ASSORTED TEAS AND MERCHANDISE OF<br>THE VISITOR CENTRE.                                                   | 1            | \$47,19                |          |
| EFT30225 18/06/20                         | 8 SHOP FOR SHOPS                  | SMALL (X400) AND MEDIUM (X300) BROWN PAPER BAGS                                                                                              | 1            |                        | 234.3    |
| INV 591525 24/05/20                       | 8 SHOP FOR SHOPS                  | SMALL (X400) AND MEDIUM (X300) BROWN PAPER BAGS                                                                                              | 1            | 234.36                 |          |
| EFT30226 18/06/20                         | 8 SKILL HIRE WA PTY LTD           | ORDINARY AND OVERTIME HOURS FOR ROBERT                                                                                                       | 1            |                        | 2,208.1  |
| INV AP52072815/05/20                      | 8 SKILL HIRE WA PTY LTD           | WILSON<br>ORDINARY AND OVERTIME HOURS FOR ROBERT<br>WILSON                                                                                   | 1            | 2,208.12               |          |
| EFT30227 18/06/20                         | 8 SOURCE MY PARTS PTY LTD         | SCARIFIER TIP                                                                                                                                | 1            |                        | 225.5    |
| NV 406006 08/06/20                        | 8 SOURCE MY PARTS PTY LTD         | SCARIFIER TIP                                                                                                                                | 1            | 225.50                 |          |
| EFT30228 18/06/20                         | 8 SOUTHERN CROSS AUSTEREO PTY LTD | I LOVE AVON VALLEY CAMPAIGN- MONTH I (MAY)                                                                                                   | 1            |                        | 1,595.0  |
| INV 7066735631/05/20                      | 8 SOUTHERN CROSS AUSTEREO PTY LTD | I LOVE AVON VALLEY CAMPAIGN- MONTH I (MAY)                                                                                                   | 1            | 1.595.00               |          |



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| EFT30229 18/06/201                  | 3 SOUVENIRS AUSTRALIA PTY LTD | STOCK PURCHASES - VISITORS CENTRE T/TOWELS, TEA                                                                                                                                     | T             |                          | 295.75   |
| INV 0001805922/05/201               | 3 SOUVENIRS AUSTRALIA PTY LTD | BOX, STICKERS, CREAM<br>STOCK PURCHASES - VISITORS CENTRE, T/TOWELS, TEA<br>BOX, SFICKERS, CREAM                                                                                    | 1             | 295.75                   |          |
| EFT30230 18/06/2011                 | 8 SPRINGFIELD FOOTBALL CLUB   | KIDSPORT FUNDING                                                                                                                                                                    | 1             |                          | 1,870.00 |
| INV KS02332'06/06/2011              | 3 SPRINGFIELD FOOTBALL CLUB   | KIDSPORT FUNDING                                                                                                                                                                    | I             | 1,870.00                 |          |
| EFT30231 18/06/2011                 | 3 STATE LAW PUBLISHER         | GOVERMENT GAZETTE ADVERTISMENT FOR SHIRE OF<br>NORTHAM CHANGING LAND USE AS APPROVED BY THE                                                                                         | 1             |                          | 73.2     |
| INV 161255 14/06/2013               | 3 STATE LAW PUBLISHER         | MINISTER FOR LOCAL GOVERMENT - DP 410115<br>GOVERMENT GAZETTE ADVERTISMENT FOR SHIRE OF<br>NORTHAM CHANGING LAND USE AS APPROVED BY THE<br>MINISTER FOR LOCAL GOVERMENT - DP 410115 | į.            | 73.25                    |          |
| EFT30232 18/06/201                  | 3 SUPERCIVIL                  | MITCHELI, AVE NORTHAM - 15M OF BARRIER KERB @                                                                                                                                       | 1             |                          | 1,397.0  |
| INV 0000789631/05/2011              | 8 SUPERCIVIL                  | \$35.50 + GST<br>MITCHELL AVE NORTHAM - 15M OF BARRIER KERB @<br>\$35.50 + GST                                                                                                      | 1             | 1,397.00                 |          |
| EFT30233 18/06/201                  | 8 THE WORKWEAR GROUP          | UNIFORM FOR ZOE MCDONALD                                                                                                                                                            | 1             |                          | 1,672.3  |
| INV 1048407429/05/201               | 3 THE WORKWEAR GROUP          | UNIFORM CARMEN SADLEIR                                                                                                                                                              | 1             | 224.41                   |          |
| INV 1048378628/05/201               | THE WORKWEAR GROUP            | CORPORATE UNIFORM SUSAN BURLEY                                                                                                                                                      | I             | 101.15                   |          |
| INV 1047874825/05/2013              | THE WORKWEAR GROUP            | UNIFORM FOR JENNY BECKER.                                                                                                                                                           | 1             | 304.29                   |          |
| INV 1047874725/05/201               | 3 THE WORKWEAR GROUP          | UNIFORM FOR ZOE MCDONALD                                                                                                                                                            | 1             | 340.84                   |          |
| INV 1044975514/05/201               | 5 THE WORKWEAR GROUP          | UNIFORM FOR MARLENE PLEWS.                                                                                                                                                          | 1             | 109.65                   |          |
| INV 1044975416/05/2010              | 3 THE WORKWEAR GROUP          | UNIFORM FOR BARBARA JAKUBOW                                                                                                                                                         | 1             | 109.05                   |          |
| INV 1026867222/03/201               | 3 THE WORKWEAR GROUP          | UNIFORM FOR BEV JONES.                                                                                                                                                              | 1             | 126.65                   |          |
| INV 1048407329/05/2011              | S THE WORKWEAR GROUP          | UNIFORM FOR ALISON ROWLAND.                                                                                                                                                         | 1             | 243,50                   |          |
| INV 1044621816/05/2010              | 3 THE WORK WEAR GROUP         | UNIFORM FOR JODI WHITE                                                                                                                                                              | 1             | 112,20                   |          |
| EFT30234 18/06/2011                 | 3 TOWN OF CLAREMONT           | LSL REIMBURSMENT FOR HITESH HANS.                                                                                                                                                   | 1             |                          | 1,973.09 |



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| INV S106204                         | 4 08/03/2018 | TOWN OF CLAREMONT                                                  | LSL REIMBURSMENT FOR HITESH HANS.                                                                                           | 1                              | 1,973.09      | 2        |
| EFT30235                            | 18/06/2018   | VANESSA AUSTRALIA PTY LTD                                          | STOCK PURCHASES FOR VISITORS CENTRE.                                                                                        | I                              |               | 1,092.85 |
| INV SINV41                          | 8:30/05/2018 | VANESSA AUSTRALIA PTY LTD                                          | STOCK PURCHASES FOR VISITORS CENTRE.                                                                                        | 1                              | 1,092.85      |          |
| EFT30236                            | 18/06/2018   | VERLINDENS ELECTRICAL SERVICE (WA)                                 | BERT HAWKE OVAL. REPAIR LIGHT ON POLE CLOSEST                                                                               | 1                              |               | 1,169.52 |
| INV 87536                           | 31/05/2018   | VERLINDENS ELECTRICAL SERVICE (WA)                                 | TO CRICKET NETS.<br>SOUND SHELL, REPAIR CONDUITS IN INGROUND PIT<br>AND QUOTE TO MOVE SOUND LIGHTING POINTS INSIDE          | I                              | 198.00        |          |
| INV 87541                           | 31/05/2018   | VERLINDENS ELECTRICAL SERVICE (WA)                                 | BACK ROOM AND REMOVE SEATS,<br>BERT HAWKE OVAL, REPAIR LIGHT ON POLE CLOSEST<br>TO CRICKET NETS.                            | I                              | 971.52        |          |
| EFT30237                            | 18/06/2018   | VODAFONE                                                           | HARVEST BAN LINE - 01/06/2018 TO 30/06/2018.                                                                                | 1                              | 10-00-        | 1,050.85 |
| INV 1120201                         | 806/06/2018  | VODAFONE                                                           | HARVEST BAN LINE - 01/06/2018 TO 30/06/2018.                                                                                | 1                              | 1,050.85      |          |
| EFT30238                            | 18/06/2018   | WA CONTRACT RANGER SERVICES                                        | CONTRACT RANGER SERVICES ON CALL FOR 28/05, 30/05, 01/06, 02/06, 03/06 AND 04/06/2018 AND CALL OUTS AND POUND DUTIES.       | I                              |               | 544.50   |
| INV 01566                           | 05/06/2018   | WA CONTRACT RANGER SERVICES                                        | CONTRACT RANGER SERVICES ON CALL FOR 28/05, 30/05,<br>01/06, 02/06, 03/06 AND 04/06/2018 AND CALL OUTS AND<br>POUND DUTIES. | I                              | 544.50        |          |
| EFT30239                            | 18/06/2018   | WESTWIDE AUTO ELECTRICS AND AIR                                    | PNI207 - REPAIR BACK RIGHT INDICATOR NOT                                                                                    | 1                              |               | 1,027.35 |
| INV 7835                            | 31/05/2018   | CONDITIONING<br>WESTWIDE AUTO ELECTRICS AND AIR                    | SUNDRIES, CABLES, PLUGS AND LABOUR                                                                                          | 1                              | 335.85        |          |
| INV 7811                            | 31/05/2018   | CONDITIONING<br>WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING    | PN1207 - REPAIR BACK RIGHT INDICATOR NOT                                                                                    | 1                              | 691.50        |          |
| EFT30240                            | 18/06/2018   | WHEATBELT HEALTH CENTRE PHARMACY                                   | MOVICOL SACHETS                                                                                                             | 1                              |               | 21.99    |
| INV 44085                           | 14/05/2018   | WHEATBELT HEALTH CENTRE PHARMACY                                   | MOVICOL SACHETS                                                                                                             | - P                            | 21,99         |          |
| EFT30241                            | 18/06/2018   | WRIGHT EXPRESS AUSTRALIA PTY LTD                                   | PUMA ACCOUNT MAY 2018.                                                                                                      | 1                              |               | 1,773.90 |
| INV 42                              | 31/05/2018   | (PUMA ENERGY)<br>WRIGHT EXPRESS AUSTRALIA PTY LTD<br>(PUMA ENERGY) | PUMA ACCOUNT MAY 2018.                                                                                                      | 4                              | 1,773.90      |          |



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| EFT30242<br>INV 15101               | 18/06/2018<br>06/03/2018 | ZENIEN                                              | ADDITIONAL SECURITY CAMERAS FOR NORTHAM<br>VISITOR CENTRE AS OUTLINED IN QUOTE<br>ADDITIONAL SECURITY CAMERAS FOR NORTHAM<br>VISITOR CENTRE AS OUTLINED IN QUOTE | 1                              | 11,223.50     | 11,223.50 |  |
| EFT30243                            | 20/06/2018               | NORTHAM CHAMBER OF COMMERCE                         | REFUND OF \$100 BOND FOR BOOKING #3534.                                                                                                                          | 2                              |               | 200.00    |  |
| INV T1071                           | 20/06/2018               | NORTHAM CHAMBER OF COMMERCE                         | REFUND OF \$100 BOND FOR BOOKING #3534.                                                                                                                          | 2                              | 100.00        |           |  |
| INV T1071                           | 20/06/2018               | NORTHAM CHAMBER OF COMMERCE                         | BOND REFUND FOR BOOKING #3547                                                                                                                                    | 2                              | 100.00        |           |  |
| EFT30244                            | 20/06/2018               | AVON CONCRETE                                       | DEFECT LIABILITY RETENTION                                                                                                                                       | 2                              |               | 15,249.41 |  |
| INV T906                            | 20/06/2018               | AVON CONCRETE                                       | DEFECT LIABILITY RETENTION                                                                                                                                       | 2                              | 15,249.41     |           |  |
| EFT30245<br>INV T995                | 20/06/2018               | BUILDER'S REGISTRATION BOARD OF WA                  | MONTHLY BSL FEES COLLECTED FOR THE BUILDING<br>COMMISSION FOR THE MONTH OF MAY 2018<br>MONTHLY BSL FEES COLLECTED FOR THE BUILDING                               | 2                              | 3,553.44      | 3,553.44  |  |
| EFT30246                            | 20/06/2018               | BUILDING AND CONSTRUCTION INDUSTRY<br>TRAINING FUND | COMMISSION FOR THE MONTH OF MAY 2018.<br>MONTHLY BETTF FEES COLLECTED FOR THE<br>CONSTRUCTION TRAINING FUND FOR THE MONTH OF<br>MAY 2018.                        | 2                              |               | 3,650.31  |  |
| INV T994                            | 20/06/2018               | BUILDING AND CONSTRUCTION INDUSTRY<br>TRAINING FUND | MONTHLY BCITF FEES COLLECTED FOR THE<br>CONSTRUCTION TRAINING FUND FOR THE MONTH OF<br>MAY 2018.                                                                 | 2                              | 3,650.31      |           |  |
| EFT30247                            | 20/06/2018               | CLIFFS EARTHMOVING                                  | REFUND OF RETURNED STANDPIPE KEY 74.                                                                                                                             | 2                              |               | 50.00     |  |
| NV T316S                            | 20/06/2018               | CLIFFS EARTHMOVING                                  | REFUND OF RETURNED STANDPIPE KEY 74.                                                                                                                             | 2                              | 50.00         |           |  |
| EFT30248                            | 20/06/2018               | J & A BUILDING PTY ATD                              | KERB BOND REFUND FOR BLDG APP 17050-A161203 -<br>1966 - R#101050.                                                                                                | 2                              |               | 1,500.00  |  |
| INV T966                            | 20/06/2018               | J & A BUILDING PTY LTD                              | 1966 - R#101050.<br>KERB BOND REFUND FOR BLDG APP 17050-A161203 -<br>T966 - R#101050.                                                                            | 2                              | 1,500.00      |           |  |
| EFT30249                            | 20/06/2018               | MICHAEL BOLDERSON                                   | RETURN PLANNING BOND FOR RESITED DWELLINGS.                                                                                                                      | 2                              | 1000          | 500.00    |  |
| INV T187                            | 20/06/2018               | MICHAEL BOLDERSON                                   | RETURN PLANNING BOND FOR RESITED DWELLINGS.                                                                                                                      | 2                              | 500,00        |           |  |
| EFT30250                            | 20/06/2018               | STALLION BUILDING CO PTY LTD                        | REFUND KERB BOND FOR BLDG APP 17179 R#105308.                                                                                                                    | 2                              |               | 1,000.00  |  |



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| Cheque /EFT<br>No | Date                    | Name                                        | Invoice Description                                                                                                                                                                               | Bank<br>Code | INV<br>Amount            | Amount   |
| INV T1000         | 20/06/2018              | STALLION BUILDING CO PTY LTD                | REFUND KERB BOND FOR BLDG APP 17179 R#105308.                                                                                                                                                     | 2            | 1,000.00                 | -        |
| EFT30251          | 25/06/2018              | A COUNTRY PRACTICE                          | CAT STERILISATION - VOUCHERS                                                                                                                                                                      | I            |                          | 650.00   |
| INV M6115         | 51/11/06/2018           | A COUNTRY PRACTICE                          | CAT STERILISATION - VOUCHERS                                                                                                                                                                      | 1            | 650.00                   |          |
| EFT30252          | 25/06/2018              | ABBOTTS FORGE                               | REPLACE ROUNDABOUT 18/4/18 APTER FLYING 50'S<br>REMOVAL                                                                                                                                           | 1            |                          | 560.00   |
| INV 000030        | 9418/04/2018            | ABBOTTS FORGE                               | REPLACE ROUNDABOUT 18/4/18 AFTER FLYING 50'S<br>REMOVAL                                                                                                                                           | I            | 560.00                   |          |
| EFT30253          | 25/06/2018              | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD | TRAFFIC MANAGEMENT FOR NEWMAN ROAD<br>INCLUDES: 3 TRAFFIC CONTROLLERS, SIGNS & CONES (2<br>VEHICLES) BASED ON 2 DAYS @ \$147.00 + GST PER HOUR<br>AS PER OUOTE# JG0630.                           | 4            |                          | 5,456.84 |
| INV 001180        | 1918/05/2018            | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD | TRAFFIC MANAGEMENT FOR NEWMAN ROAD<br>INCLUDES: 3 TRAFFIC CONTROLLERS: SIGNS & CONES (2<br>VEHICLES) BASED ON 2 DAYS @ \$147.00 + GST PER HOUR<br>AS PER QUOTE# JG0630.                           | 1            | 1,270.23                 |          |
| INV 001179        | 5916/05/2018            | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD | AS FER OLOTE # JOB 50.<br>TRAFFIC MANAGEMENT FOR NEWMAN ROAD<br>INCLUDES: 3 TRAFFIC CONTROLLERS, SIGNS & CONES (2<br>VEHICLES) BASED ON 2 DAYS @ \$147.00 + GST PER HOUR<br>AS PER OUOTE# JG0630. | I            | 1,884.85                 |          |
| INV 001184        | 5805/06/2018            | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD | 2 X TRAFFIC CONTROLLERS PLUS SIGNS AND CONES, 1<br>UTE, STOP BAT, UHF RADIOS (3 DAY'S FROM 31/5/2018.                                                                                             | 1            | 792,83                   |          |
| INV 001183        | 5631/05/2018            | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD | 2 X TRAFFIC CONTROLLERS PLUS SIGNS AND CONES, 1<br>UTE, STOP BAT, UHF RADIOS (3 DAYS FROM 30/5/2018                                                                                               | 1            | 562.65                   |          |
| INV 001188        | 6118/06/2018            | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD | TRAFFIC CONTROL SERVICES FOR WORKS BEING<br>UNDERTAKEN ON KATRINE ROAD NORTHAM.                                                                                                                   | 1            | 946.28                   |          |
| EFT30254          | 25/06/2018              | AG IMPLEMENTS NORTHAM PTY LTD               | CHAPS FOR WUNDOWIE                                                                                                                                                                                | 1            |                          | 103.84   |
| INV 334147        | 25/05/2018              | AG IMPLEMENTS NORTHAM PTY LTD               | CHAPS FOR WUNDOWIE                                                                                                                                                                                | I            | 103.84                   |          |
| EFT30255          | 25/06/2018              | ANDY'S PLUMBING SERVICE                     | NORTHAM POUND. URGENT REPAIR LEAKING MAIN                                                                                                                                                         | 1            |                          | 334.95   |
| INV A18021        | 7 05/06/2018            | ANDY'S PLUMBING SERVICE                     | WATER FEED.<br>NORTHAM POUND. URGENT REPAIR LEAKING MAIN<br>WATER FEED.                                                                                                                           | 1            | 334,95                   |          |



|                        | 9/06/2018<br>4:13:21PM     |                                                                                                                    | Shire of Northam                                                                                                             |              | ER: Kathy Sch<br>GE: 29 | dz       |
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| Cheque /EFT<br>No      | Date                       | Name                                                                                                               | Invoice Description                                                                                                          | Bank<br>Code | INV<br>Amount           | Amoun    |
| EFT30256<br>INV 612633 | 25/06/2018<br>8 25/05/2018 | APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS<br>APPLIED INDUSTRIAL TECHNOLOGIES T/A<br>NORTHAM BEARINGS | NIR3.2MM (120 WIDE) - 130CM RUBBER FOR WOOD<br>CHIPPER SKIRT<br>NIR3.2MM (120 WIDE) - 130CM RUBBER FOR WOOD<br>CHIPPER SKIRT | 1            | 42.90                   | 42.90    |
| EFT30257               | 25/06/2018                 | ATTILA JOHN MENCSHELYI                                                                                             | COUNCILLOR PAYMENTS FOR JUNE 2018.                                                                                           | 1            |                         | 2,030.0  |
| INV JUNE 2             | 0125/06/2018               | ATTILA JOHN MENCSHELYI                                                                                             | COUNCILLOR PAYMENTS FOR AINE 2018.                                                                                           | i            | 2,030.05                |          |
| EFT30258               | 25/06/2018                 | AUTOPRO NORTHAM                                                                                                    | OX OF WIPER BLADES (NVTR710-10) 7.5MM WIDE-                                                                                  | 1            |                         | 198.0    |
| INV 727143             | 25/05/2018                 | AUTOPRO NORTHAM                                                                                                    | 710MM - 28"<br>OX OF WIPER BLADES (NVTR710-10) 7:5MM WIDE =<br>710MM - 28"                                                   | 4            | 198.00                  |          |
| EFT30259               | 25/06/2018                 | AVON DEMOLITION & EARTHMOVING                                                                                      | MANAGEMENT OF INKPEN ROAD WASTE MANAGEMENT<br>FACILITY, APPROX 30 HOURS PER WEEK 05/06/2018 TO<br>17/06/2018                 | 1            |                         | 1,568.0  |
| INV 0083               | 17/06/2018                 | AVON DEMOLITION & EARTHMOVING                                                                                      | MANAGEMENT OF INKPEN ROAD WASTE MANAGEMENT<br>FACILITY. APPROX 30 HOURS PER WEEK 05/06/2018 TO<br>17/06/2018                 | 1            | 1,568.00                |          |
| EFT30260               | 25/06/2018                 | AVON VALLEY ARTS SOCIETY (INC)                                                                                     | STOCK PURCHASES FOR VISITORS CENTRE.                                                                                         | 1            | -                       | 198.8    |
| INV 000486             | 6816/06/2018               | AVON VALLEY ARTS SOCIETY (INC)                                                                                     | STOCK PURCHASES FOR VISITORS CENTRE.                                                                                         | 1            | 198.85                  |          |
| EFT30261               | 25/06/2018                 | AVON WASTE                                                                                                         | RUBBISH COLLECTION FOR F/E-08/06/2018.                                                                                       | I            |                         | 36,662.2 |
| INV 29531              | 08/06/2018                 | AVON WASTE                                                                                                         | RUBBISH COLLECTION FOR F/E 08/06/2018.                                                                                       | 1            | 36,662.25               |          |
| EFT30262               | 25/06/2018                 | BEAUREPAIRES                                                                                                       | SUPPLY AND FIT 4 X TYRES TO MITSUBISHI TRITON<br>PN1514 - N11184<br>PANOD SUBJUCTS VEHICLE                                   | 1            |                         | 1,179.1  |
| INV 640990             | 7526/05/2018               | BEAUREPAIRES                                                                                                       | RANGER SERVICES VEHICLE.<br>SUPPLY AND FIT 4 X TYRES TO MITSUBISHI TRITON<br>PN1514 - N11184<br>RANGER SERVICES VEHICLE.     | 1            | 1,179.12                | 1        |
| EFT30263               | 25/06/2018                 | BENARA NURSERIES                                                                                                   | FREIGHT - DELIVERY OF EUCALYPTUS                                                                                             | 1            | -                       | 1,650.0  |
| INV 456964             | 06/06/2018                 | BENARA NURSERIES                                                                                                   | FREIGHT - DELIVERY OF EUCALYPTUS TREES                                                                                       | 1            | 550.00                  |          |
| INV 456963             | 06/06/2018                 | BENARA NURSERIES                                                                                                   | FREIGHT - DELIVERY OF EUCALYPTUS                                                                                             | ľ            | 1,100.00                |          |



| Date: 29/06/2018<br>Time: 4:13:21PM                                    |                                      | Shire of Northam                                                                                                                                             |              | ER: Kathy Scho<br>GE: 30 | olz       |
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| Cheque /EFT<br>No Date                                                 | Name                                 | Invoice Description                                                                                                                                          | Bank<br>Code | INV<br>Amount            | Amount    |
| EFF 30264 25/06/201<br>NV 1718-707 19/06/201                           |                                      | BKB CENTRE - LIGHTING FOR INTERPRETIVE SPACE<br>BKB CENTRE - LIGHTING FOR INTERPRETIVE SPACE                                                                 | 1            | 13,924,90                | 13,924.90 |
| EFT30265 25/06/201<br>INV JUNE 20125/06/201                            |                                      | COUNCILLOR PAYMENTS FOR JUNE 2018.<br>COUNCILLOR PAYMENTS FOR JUNE 2018.                                                                                     | 1<br>1       | 1,500.00                 | 1,500,00  |
| EFT30266 25/06/201<br>INV JUNE 20125/06/201                            |                                      | COUNCILLOR PAYMENTS FOR JUNE 2018.<br>COUNCILLOR PAYMENTS FOR JUNE 2018.                                                                                     | 1            | 1,905.73                 | 1,905.73  |
| EFT30267 25/06/201<br>INV 10004212 14/05/201<br>INV 10004379 01/06/201 | 8 CENTRAL REGIONAL TAFE              | TAFE FEES FOR JORDYN BUDAS<br>TAFE FEES FOR JORDYN BUDAS<br>ENROLMENT - ALYSHA MAXWELL - CERTIFICATE IV IN<br>MANAGEMENT AND LEADERSHIP                      | I<br>I<br>I  | 1,088.75<br>592.48       | 1,081.23  |
| EFT30268 25/06/201<br>INV JUNE 20125/06/201                            | <ul> <li>Stand Carter and</li> </ul> | COUNCILLOR PAYMENTS JUNE 2018.<br>COUNCILLOR PAYMENTS JUNE 2018.                                                                                             | 1<br>1       | 2,085.55                 | 2,085.55  |
| EFT30269 25/06/201<br>INV JUNE 20125/06/201                            |                                      | COUNCILLOR PAYMENTS JUNE 2018.<br>COUNCILLOR PAYMENTS JUNE 2018.                                                                                             | 1<br>1       | 4,890.96                 | 4,890.96  |
| EFT30270 25/06/201                                                     |                                      | DETAILED ASSESSMENT OF FINAL DESIGN INCLUDING<br>ENGINEERING CERTIFICATIONS.<br>DETAILED ASSESSMENT OF FINAL DESIGN INCLUDING<br>ENGINEERING CERTIFICATIONS. | i<br>I       | 2,756.60                 | 2,756.60  |
| EFT30271 25/06/201<br>INV 25501 14/06/201                              |                                      | 10 X EDGER BLADES<br>10 X EDGER BLADES                                                                                                                       | 1<br>1       | 100.00                   | 100.00    |
| EFT30272 25/06/201<br>INV 0353 04/05/201                               |                                      | FREIGHT CHARGES FOR HEALTH, DEPOT & LIBRARY<br>FOR W/E 04/05/2018.<br>FREIGHT CHARGES FOR HEALTH, DEPOT & LIBRARY<br>FOR W/E 04/05/2018.                     | 1<br>1       | 279.02                   | 279.02    |



|                   | 9/06/2018<br>4:13:21PM |                                                                                          | Shire of Northam                                                                                                                                            |               | ER: Kathy Scho<br>DE: 31 | lz       |
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| Cheque /EFT<br>No | Date                   | Name                                                                                     | Invoice Description                                                                                                                                         | Bank.<br>Code | INV<br>Amount            | Amount   |
| EFT30273          | 25/06/2018             | CROSSLAND & HARDY PTY LTD                                                                | ANNUAL VOLUMETRIC SURVEY FOR THE OLD QUARRY<br>ROAD WASTE MANAGEMENT FACILITY, SURVEY TO BE                                                                 | i             |                          | 3,154.25 |
| INV 000137        | 9712/06/2018           | CROSSLAND & HARDY PTY LTD                                                                | UNDERTAKEN ON THE 25 MAY 2018.<br>SUPPLY AND INSTALL APPROX 10 BATTER BOARDS FOR<br>FINAL LANDFILL PROFILE AT THE OLD QUARRY ROAD                           | Ĩ             | 1,045.00                 |          |
| INV 0001379       | 9612/06/2018           | CROSSLAND & HARDY PTY LTD                                                                | WASTE MANAGEMENT FACILITY.<br>ANNUAL VOLUMETRIC SURVEY FOR THE OLD QUARRY<br>ROAD WASTE MANAGEMENT FACILITY, SURVEY TO BE<br>UNDERTAKEN ON THE 25 MAY 2018. | i             | 2,109.25                 |          |
| EFT30274          | 25/06/2018             | CRYSTAL PRINTING SOLUTIONS PTY LTD                                                       | 10,000 SHIRE OF NORTHAM LETTERHEAD                                                                                                                          | 1             |                          | 895.56   |
| INV 1,028,2:      | 2630/05/2018           | T/A WORLWIDE EAST PERTH<br>CRYSTAL PRINTING SOLUTIONS PTY LTD<br>T/A WORLWIDE EAST PERTH | 10,000 SHIRE OF NORTHAM LETTERHEAD                                                                                                                          | 1             | 895,56                   |          |
| EFT30275          | 25/06/2018             | CTI SECURITY SYSTEMS PTY LTD T/AS                                                        | VISITORS CENTRE. INSTALL NEW ALARM PIN PAD AND                                                                                                              | I             |                          | 601.27   |
| INV 109997        | 31/05/2018             | SECURUS<br>CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS                                  | BACK UP BATTERY<br>VISITORS CENTRE. INSTALL NEW ALARM PIN PAD AND<br>BACK UP BATTERY.                                                                       | 1             | 601.27                   |          |
| EFT30276          | 25/06/2018             | DAIMLER TRUCKS PERTH                                                                     | 80,000KM SERVICE TO BE CONDUCTED ON 17 APRIL 2018                                                                                                           | 1             |                          | 4,464.55 |
| INV DFCSD         | 2419/04/2018           | DAIMLER TRUCKS PERTH                                                                     | AND ASSESS CLUTCH ISSUE<br>80,000KM SERVICE TO BE CONDUCTED ON 17 APRIL 2018<br>AND ASSESS CLUTCH ISSUE                                                     | Ĩ,            | 4,464.55                 |          |
| EFT30277          | 25/06/2018             | DANIELS HEALTH SERVICES PTY LTD                                                          | BAKERS HILL PUBLIC TOILETS - SERVICING OF SHARPS                                                                                                            | 1             |                          | 344,52   |
| INV 1659208       | 8 31/05/2018           | DANIELS HEALTH SERVICES PTY LTD                                                          | SAFES MAY 2018<br>BAKERS HILL PUBLIC TOILETS - SERVICING OF SHARPS                                                                                          | 1             | 172,26                   |          |
| INV 1659209       | 9 31/05/2018           | DANIELS HEALTH SERVICES PTY LTD                                                          | SAFES MAY 2018                                                                                                                                              | Ĩ             | 172.26                   |          |
| EFT30278          | 25/06/2018             | DEBORAH MOODY                                                                            | RECONCILIATION MORNING TEA - WELCOME TO                                                                                                                     | 1             |                          | 250,00   |
| INV 14            | 28/05/2018             | DEBORAH MOODY                                                                            | COUNTRY<br>RECONCILIATION MORNING TEA - WELCOME TO<br>COUNTRY                                                                                               | 4             | 250.00                   |          |
| EFT30279          | 25/06/2018             | DMC CLEANING                                                                             | CLEANING THE SHIRE OF NORTHAM ADMINISTRATION<br>BUILDING FOR THE PERIOD 1ST OCTOBER 2017 TO 30TH<br>JUNE 2018.                                              | 1             |                          | 5,096.12 |



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| Cheque /EFT<br>No Date              | e       | Name                            | Invoice Description                                                                                                           | Bank<br>Code | INV<br>Amount                  | Amount    |  |
| INV SON008 28/0                     | 05/2018 | DMC CLEANING                    | CLEANING THE SHIRE OF NORTHAM ADMINISTRATION<br>BUILDING FOR THE PERIOD 1ST OCTOBER 2017 TO 30TH<br>JUNE 2018.                | 1            | 5,096.12                       | ÷         |  |
| EFT30280 25/0                       | 06/2018 | DOWNER EDI WORKS PTY LTD        | SPENCERS BROOK - SM ASHPALT 3 YEAR                                                                                            | 1            |                                | 88,496.85 |  |
| INV 6004521 31/0                    | 05/2018 | DOWNER EDI WORKS PTY LTD        | SPENCERS BROOK SM ASHPHALT 3 YEAR                                                                                             | 1            | 21,686.72                      |           |  |
| INV 6004520 31/0                    | 05/2018 | DOWNER EDI WORKS PTY LTD        | SPENCERS BROOK - SM ASHPALT 3 YEAR                                                                                            | 1            | 66,810.13                      |           |  |
| EFT30281 25/0                       | 06/2018 | ELDERS LIMITED                  | 20L DRUMS OF GLYPHOSATE                                                                                                       | 1            |                                | 575.51    |  |
| INV AX4937329/0                     | 05/2018 | ELDERS LIMITED                  | 20L DRUMS OF GLYPHOSATE                                                                                                       | 1            | 575.51                         |           |  |
| EFT30282 25/0                       | 06/2018 | FIRM CONSTRUCTION PTY LTD       | BUILDING CONSTRUCTION ABORIGINAL AND                                                                                          | 1            |                                | 56,687.9  |  |
| INV 0000144830/0                    | 05/2018 | FIRM CONSTRUCTION PTY LTD       | ENVIRONMENTAL INTERPRETIVE CENTRE<br>BUILDING CONSTRUCTION ABORIGINAL AND<br>ENVIRONMENTAL INTERPRETIVE CENTRE                | 1            | 56,687.99                      |           |  |
| EFT30283 25/0                       | 06/2018 | FLAT OUT FREIGHT                | PICK UP 7 X 15L TUBS OF EMULSEAL FROM FULTON                                                                                  | I            |                                | 502.50    |  |
| INV 0000680101/0                    | 05/2018 | FLAT OUT FREIGHT                | HOGAN AND DELIVER TO NORTHAM SHIRE DEPOT<br>PICK UP 7 X 15L TUBS OF EMULSEAL FROM FULTON                                      | 1            | 415.50                         |           |  |
| INV 0000680101/0                    | 05/2018 | FLAT OUT FREIGHT                | HOGAN AND DELIVER TO NORTHAM SHIRE DEPOT<br>PICK UP 22 X 15L TUBS OF EMULSEAL FROM FULTON<br>HOGAN AND DELIVER TO SHIRE DEPOT | 1            | 87.00                          |           |  |
| EFT30284 25/0                       | 06/2018 | FRAMESWEST                      | TABLE TROLLEY AS PER QUOTE                                                                                                    | 4            |                                | 473.00    |  |
| INV 0001541812/0                    | 06/2018 | FRAMESWEST                      | TABLE TROLLEY AS PER QUOTE                                                                                                    | 1            | 473.00                         |           |  |
| EFT30285 25/0                       | 06/2018 | FULTON HOGAN INDUSTRIES PTY LTD | EP2174 - 15L TUB OF EMULSEAL                                                                                                  | 1            |                                | 7,892.50  |  |
| INV 1167041404/0                    | 05/2018 | FULTON HOGAN INDUSTRIES PTY LTD | EP2174 - 15L TUB OF EMULSEAL                                                                                                  | 1            | 2,997.50                       |           |  |
| INV 1169798215/0                    | 05/2018 | FULTON HOGAN INDUSTRIES PTY LTD | 15L TUB OF EMULSEAL                                                                                                           | 1            | 2,783.00                       |           |  |
| INV 1175544131/0                    | 05/2018 | FULTON HOGAN INDUSTRIES PTY LTD | I BULKA BAG COLMIX                                                                                                            | г            | 2,112.00                       |           |  |
| EFT30286 25/0                       | 06/2018 | GDR CIVIL CONTRACTING PTY LTD   | MOVE ROLLER FROM CHRISTMAS ROAD TO<br>WARIIN/WOOTATTING ROAD                                                                  | 1            |                                | 1,650.00  |  |
| INV 1345 23/0                       | 05/2018 | GDR CIVIL CONTRACTING PTY LTD   | WARIN/WOOTATTING ROAD<br>MOVE ROLLER FROM CHRISTMAS ROAD TO<br>WARIN/WOOTATTING ROAD                                          | 1            | 660.00                         |           |  |



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| INV 1349          | 31/05/2018              | GDR CIVIL CONTRACTING PTY LTD  | RELOCATE SHIRE ROLLER FROM WARRIN ROAD TO                                                                                                                                 | 1                              | 495.00        |           |
| INV 1350          | 31/05/2018              | GDR CIVIL CONTRACTING PTY LTD  | SHIRE DEPOT<br>HIRE OF FLOAT TO MOVE PN1006 STEEL DRUM ROLLER<br>FROM SPENCERS BROOK-YORK ROAD TO SPENCERS<br>BROOK, PLEASE CALL COLIN TO CONFIRM LOCATIONS<br>0437275776 | ٢                              | 495.00        |           |
| EFT30287          | 25/06/2018              | GEOFABRICS AUSTRALASIA PTY LTD | RENO MATTRESS GALMAC & PVC 6M X 7M X .3M @                                                                                                                                | I                              |               | 1,793.77  |
| INV CD201         | 82:14/06/2018           | GEOFABRICS AUSTRALASIA PTY LTD | \$163.07 + GST PER UNIT<br>RENO MATTRESS GALMAC & PVC 6M X 2M X -3M @<br>\$163.07 + GST PER UNIT                                                                          | Ĩ.                             | 1,793.77      |           |
| EFT30288          | 25/06/2018              | GLENN STUART BEVERIDGE         | BERNARD PARK BRIDGE, UPGRADE BRIDGE AS PER<br>SCOPE AND SITE INSPECTION.                                                                                                  | I                              |               | 22,284.00 |
| INV 4             | 18/06/2018              | GLENN STUART BEVERIDGE         | FLUFFY DUCKS. INSTALL SHADE SAIL.                                                                                                                                         | 1                              | 66.00         |           |
| INV 2             | 15/06/2018              | GLENN STUART BEVERIDGE         | OLD GIRLS SCHOOL, BOARD UP BROKEN WINDOW.                                                                                                                                 | 1                              | 66.00         |           |
| INV 100           | 15/06/2018              | GLENN STUART BEVERIDGE         | REPAIR TO NETBALL RING COURT 4 AND BASKETBALL RING COURT 6                                                                                                                | 1                              | 220.00        |           |
| INV 99            | 14/06/2018              | GLENN STUART BEVERIDGE         | NORTHAM TIP BUILDING AS PER QUOTE REPLACE WALL<br>SHEETS AND ASSOCIATED WORKS DUE TO DAMAGE<br>AFTER BREAK IN.                                                            | 1                              | 2,960.00      |           |
| INV I             | 18/06/2018              | GLENN STUART BEVERIDGE         | NORTHAM RAILWAY MUSEUM, PICK UP POTENTIAL<br>ACM AND HYDROCARBON MATTING FROM GROUNDS.<br>TO BE DONE UNDER ACM CONDITIONS.                                                | i                              | 825.00        |           |
| INV 3             | 18/06/2018              | GLENN STUART BEVERIDGE         | KURINGAL UNIT 5. REWIRE FOLDA CLOTHESLINE -<br>CONNIE 6479 072 934                                                                                                        | i.                             | 297,00        |           |
| INV 97            | 14/06/2018              | GLENN STUART BEVERIDGE         | JUBILEE PAVILION SUPPLY AND INSTALL FENCE AT<br>TOP OF HILL AS DISCUSSED ON SITE.                                                                                         | 1                              | 2,596.00      |           |
| INV 98            | 14/06/2018              | GLENN STUART BEVERIDGE         | BERNARD PARK BRIDGE, UPGRADE BRIDGE AS PER<br>SCOPE AND SITE INSPECTION.                                                                                                  | 1                              | 15,254.00     |           |
| EFT30289          | 25/06/2018              | GRAFTON ELECTRICS              | EMERGENCY REPAIRS TO TRIPPING POWER POINTS AT<br>NORTHAM RECREATION CENTRE                                                                                                | 1                              |               | 165.00    |
| INV 5113          | 14/06/2018              | GRAFTON ELECTRICS              | EMERGENCY REPAIRS TO TRIPPING POWER POINTS AT<br>NORTHAM RECREATION CENTRE                                                                                                | 1                              | 165.00        |           |
| EFT30290          | 25/06/2018              | GREENACRES TURF GROUP          | 380M2 OF GREEN KIKUYU TURF                                                                                                                                                | 1                              |               | 2,870.00  |



|                       | 29/06/2018<br>4:13:21PM  |                            | Shire of Northam                                                                                                                                                                                                             |              | ER: Kathy Scho<br>GE: 34 | 12      |
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| Cheque /EFT<br>No     | F<br>Date                | Name                       | Invoice Description                                                                                                                                                                                                          | Bank<br>Code | INV<br>Amount            | Amoun   |
| INV 000531            | 10121/05/2018            | GREENACRES TURF GROUP      | 380M2 OF GREEN KIKUYU TURF                                                                                                                                                                                                   | 1            | 2,870.00                 | 1       |
| EFT30291<br>INV 93687 | 25/06/2018<br>15/05/2018 | STRATAGREEN<br>STRATAGREEN | STRAIGHT CURVE FLEXLINE EDGING - WEATHERING<br>STEEL (FL240WS)<br>STRAIGHT CURVE FLEXLINE EDGING - WEATHERING                                                                                                                | 1            | 1,203.44                 | 1,203.4 |
| CCT20202              | 25/00/2010               | CURLINA DIZINICI GENUICE   | STEEL (FL240WS)                                                                                                                                                                                                              |              |                          | 105.0   |
| EFT30292<br>INV 1611  | 25/06/2018<br>15/06/2018 | GWY PAINTING SERVICE       | PREPARE & PAINT THREE (3) NEW GALVANISED POLES<br>TO AVON MALL.<br>PREPARE & PAINT THREE (3) NEW GALVANISED POLES<br>TO AVON MALL.                                                                                           | I<br>I       | 495.00                   | 495.0   |
| EFT30293<br>INV 223   | 25/06/2018<br>20/06/2018 | HITSERT CONTRACTING        | PRESSURE WASH AND SEAL EXISTING EXPOSED AG IN<br>NICHE WALLAREA.<br>PRESSURE WASH AND SEAL EXISTING EXPOSED AG IN<br>NICHE WALL AREA.                                                                                        | 1<br>1       | 2,090,00                 | 2,090,0 |
| EFT30294              | 25/06/2018               | INGRID PRETORIUS           | ITEMS BOUGHT FOR CHILDRENS PROGRAMMES.                                                                                                                                                                                       | 1            |                          | 83.2    |
| INV RR190             | 62(19/06/2018            | INGRID PRETORIUS           | ITEMS BOUGHT FOR CHILDRENS PROGRAMMES.                                                                                                                                                                                       | 1            | 83 29                    |         |
| EFT30295              | 25/06/2018               | IT VISION                  | PREPARING SYSTEM TO BE ALTUS READY FOR SINGLE                                                                                                                                                                                | 1            |                          | 1,100.0 |
| INV 29638             | 31/05/2018               | IT VISION                  | TOUCH PAYROLL<br>PREPARING SYSTEM TO BE ALTUS READY FOR SINGLE<br>TOUCH PAYROLL                                                                                                                                              | i            | 1,100.00                 |         |
| EPT30296              | 25/06/2018               | TWPROJECTS                 | VISIT OLD QUARRY ROAD WASTE MANAGEMENT<br>FACILITY ON 25 MAY 2018 TO REVIEW PROGRESS OF<br>SITE AND THAT IT IS BEING DEVELOPED IN<br>ACCORDANCE WITH PLAN.<br>SUPPLY AND INSTALL BATTER BOARD WHILTS<br>SURVEYOR ARE ONSITE. | 1            | 2.5                      | 2,161.5 |
| NV 967                | 31/05/2018               | IW PROJECTS                | VISIT OLD QUARRY ROAD WASTE MANAGEMENT<br>FACILITY ON 25 MAY 2018 TO REVIEW PROGRESS OF<br>SITE AND THAT IT IS BEING DEVELOPED IN<br>ACCORDANCE WITH PLAN.<br>SUPPLY AND INSTALL BATTER BOARD WHILTS<br>SURVEYOR ARE ONSITE  | 4            | 2,161.50                 |         |



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| Cheque /EFT<br>No                   | Date        | Name                            | Invoice Description                                                                                               | Bank<br>Code                   | INV<br>Amount | Amoun    |
| EFT30297                            | 25/06/2018  | IXOM OPERATIONS PTY LTD         | CHLORINE SERVICE FEE FOR THE PERIOD 01/05/2018 TO                                                                 | 1                              |               | 522.7    |
| INV 5975428                         | 31/05/2018  | IXOM OPERATIONS PTY LTD         | 31/05/2018.<br>Chlorine Service fee for the period 01/05/2018 to<br>31/05/2018.                                   | T                              | 522.75        |          |
| EFT30298                            | 25/06/2018  | JASON SIGNMAKERS                | DFES TRIPOD SIGN, "EMERGENCY WORKERS AHEAD"                                                                       | 1                              |               | 700.8    |
| INV 187874                          | 12/06/2018  | JASON SIGNMAKERS                | DFES TRIPOD SIGN. "EMERGENCY WORKERS AHEAD"                                                                       | 1                              | 700,81        |          |
| EFT30299                            | 25/06/2018  | JOHN PROUD                      | COUNCILLOR PAYMENTS JUNE 2018                                                                                     | 1                              |               | 1,905.7  |
| INV JUNE 26                         | 125/06/2018 | JOHN PROUD                      | COUNCILLOR PAYMENTS JUNE 2018                                                                                     | 1                              | 1,905.73      |          |
| EFT30300                            | 25/06/2018  | JONES CONTRACTING PTY LTD       | SUPPLY 1600 TONNE OF GRAVEL @ \$11.00 PER TONNE                                                                   | 1                              |               | 14,874.2 |
| INV 3896                            | 31/05/2018  | JONES CONTRACTING PTY LTD       | FOR SPENCERS BROOK YORK ROAD.<br>SUPPLY 1600 TONNE OF GRAVEL @ \$11.00 PER TONNE<br>FOR SPENCERS BROOK YORK ROAD. | I                              | 14,874.20     |          |
| EFT30301                            | 25/06/2018  | JUICEBOX                        | DESIGN OF BUSINESS PROSPECTUS                                                                                     | 1                              |               | 2,992.0  |
| INV JBC-111                         | 916/05/2018 | JUICEBOX                        | DESIGN OF BUSINESS PROSPECTUS                                                                                     | 1                              | 2,992.00      |          |
| EFT30302                            | 25/06/2018  | JULIE ELLEN GREENFIELD WILLIAMS | COUNCILLOR PAYMENTS JUNE 2018.                                                                                    | Î.                             |               | 2,181.0  |
| INV JUNE 20                         | 125/06/2018 | JULIE ELLEN GREENFIELD WILLIAMS | COUNCILLOR PAYMENTS JUNE 2018.                                                                                    | 1                              | 2,181.01      |          |
| EFT30303                            | 25/06/2018  | KLEENWEST DISTRIBUTORS          | ASSORTED ITEMS FOR KILLARA - INV#00031356                                                                         | 1                              |               | 349.0    |
| INV 0003135                         | 623/05/2018 | KLEENWEST DISTRIBUTORS          | ASSORTED ITEMS FOR KILLARA - INV#00031356                                                                         | 1                              | 271.21        |          |
| INV 0003108                         | 723/05/2018 | KLEENWEST DISTRIBUTORS          | 20L GLEAM KLEEN (WINDOW CLEANER)                                                                                  | 1                              | 77.88         |          |
| EFT30304                            | 25/06/2018  | LANDGATE                        | X 88 LAND ENQUIRY                                                                                                 | 1                              |               | 390.0    |
| INV 63272626                        | 507/05/2018 | LANDGATE                        | IDENTIFICATION OF LAND PARCELS BY TECHNICAL<br>DESCRIPTION                                                        | I                              | 33.20         |          |
| INV 837870                          | 03/04/2018  | LANDGATE                        | X 88 LAND ENQUIRY                                                                                                 | 1                              | 253.00        |          |
| INV 340002-1                        | (25/05/2018 | LANDGATE                        | MINIMUM CHARGE                                                                                                    | 1                              | 38.35         |          |
| INV 340034-1                        | (25/05/2018 | 1.ANDGATE                       | MINIMUM CHARGE                                                                                                    | 1                              | 65.50         |          |



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| Cheque /EFT<br>No | Date                   | Name               | Invoice Description                                                                                                                                      | Bank<br>Code | ENV<br>Amount          | Amount   |
| EFT30305          | 25/06/2018             | LANDMARK           | RGDC CAMLOCK D 3 PIN COUPLER & RGDC CAMLOCK E                                                                                                            | T            |                        | 177.52   |
| INV 900592        | 7518/05/2018           | LANDMARK           | ADAPTOR<br>FREIGHT                                                                                                                                       | T            | 33.00                  |          |
| INV 900630        | 1129/05/2018           | LANDMARK           | RGDC CAMLOCK D 3 PIN COUPLER & RGDC CAMLOCK E                                                                                                            | 1            | 88.00                  |          |
| INV 900578        | 1215/05/2018           | LANDMARK.          | ADAPTOR<br>KLEE PROPANE CYLINDER 15KG                                                                                                                    | 4            | 56.52                  |          |
| EFT30306          | 25/06/2018             | LLOYDS EARTHMOVING | WASHED WHITE SAND 100M3 BAKERS HILL                                                                                                                      | 1            |                        | 6,500.00 |
| INV INV-05        | 9531/05/2018           | LLOYDS EARTHMOVING | PLAYGROUND<br>WASHED WHITE SAND 100M3 BAKERS HILL<br>PLAYGROUND                                                                                          | T            | 6,500.00               |          |
| EFT30307          | 25/06/2018             | LUCY'S TEAROOMS    | CATERING COUNCIL FORUM MEETING 13/06/2018                                                                                                                | 1            |                        | 210.0    |
| INV 1680          | 14/06/2018             | LUCY'S TEAROOMS    | CATERING COUNCIL FORUM MEETING 13/06/2018                                                                                                                | 1            | 210.00                 |          |
| EFT30308          | 25/06/2018             | MARKETFORCE        | MONTHLY COMMUNITY NEWSLETTER - HILLS GAZETTE<br>(4:8/17)                                                                                                 | 1            |                        | 6,729.72 |
| INV 21736         | 28/05/2018             | MARKETFORCE        | PUBLIC NOTICE IN THE AVON VALLEY ADVOCATE<br>09/05/2018 FOR MINISTERIAL APPROVAL - AMENDMENT<br>NO. 11 LPS NO.6                                          | 1            | 201.72                 |          |
| INV 21730         | 28/05/2018             | MARKETFORCE        | MONTHLY COMMUNITY NEWSLETTER - HILLS GAZETTE<br>(4/8/17)                                                                                                 | 1            | 1,526.00               |          |
| INV 21733         | 28/05/2018             | MARKETFORCE        | ADVERT FOR GARDENER/GENERAL MAINTENANCE<br>WORKER - SEEK                                                                                                 | 1            | 171.94                 |          |
| INV 21734         | 28/05/2018             | MARKETFORCE        | ADVERT FOR GARDENER/GENERAL MAINTENANCE<br>WORKER - ADVOCATE 02/05/2018 & GAZETTE 04/05/2018                                                             | 1            | 722.22                 |          |
| INV 21739         | 28/05/2018             | MARKETFORCE        | PUBLIC NOTICE IN THE WEST AUSTRALIAN 02/05/2018<br>FOR HEALTH AMENDMENT LOCAL LAW                                                                        | 1            | 538.00                 |          |
| INV 21732         | 28/05/2018             | MARKETFORCE        | FUR HEALTH AMENUMENT LACAL LAW                                                                                                                           | 1            | 262.44                 |          |
| DNV 21738         | 28/05/2018             | MARKETFORCE        | ADVERTISEMENT ON SEEK, AVON VALLEY GAZETTE<br>25/05/2018, AVON VLLEY ADVOC/ATE 30/05/2018 AND LG<br>ASSIST FOR ENVIRONMENTAL HEALTH OFFICER              | 1            | 1,341.32               |          |
| INV 21735         | 28/05/2018             | MARKETFORCE        | ASSIST FOR ENVIRONMENTAL HEALTH OFFICER<br>EMPLOYMENT ADVERT AVON VALLEY GAZETTE<br>04/05/2018, AVON VALLEY ADVOCATE 09/05/2018 & SEEK<br>PLANT OPERATOR | 1            | 894.16                 |          |



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| Cheque /EFT<br>No | Date                   | Name                     | Invoice Description                                                                                                     | Bank<br>Code | ENV<br>Amount            | Amount   |
| INV 21737         | 28/05/2018             | MARKETFORCE              | ADVERTISEMENT ON SEEK, AVON VALLEY ADVOCATE<br>16/05/2018 AND HILLS GAZETTE 18/05/2018 FOR JCT<br>OFFICER               | 1            | 1,071.92                 |          |
| EFT30309          | 25/06/2018             | MAYBERRY HAMMOND & CO    | LEASE AND DEVELOPMENT AGREEMENT FOR A VON                                                                               | 1            |                          | 1,909.82 |
| INV 41382         | 28/05/2018             | MAYBERRY HAMMOND & CO    | VALLEY SPEEDWAY PTY LTD<br>LEASE AND DEVELOPMENT AGREEMENT FOR AVON<br>VALLEY SPEEDWAY PTY LTD                          | 1            | 1,909.82                 |          |
| EFT30310          | 25/06/2018             | MICHAEL PATRICK RYAN     | COUNCILLOR PAYMENTS FOR JUNE 2018.                                                                                      | 1            |                          | 2,843.22 |
| INV JUNE 2        | 0125/06/2018           | MICHAEL PATRICK RYAN     | COUNCILLOR PAYMENTS FOR JUNE 2018.                                                                                      | 1            | 2,843.22                 |          |
| EFT30311          | 25/06/2018             | NAVMAN WIRELESS PTY LTD  | MONTHLY SUBSCRIPTION SERVICE FEE FLEET                                                                                  | 1            |                          | 1,264.2  |
| INV 9129573       | 3905/05/2018           | NAVMAN WIRELESS PTY LTD  | TRACKING SYSTEM 15/05/2018-14/06/2018.<br>MONTHLY SATELLITE SERVICE FEE FLEET TRACKING<br>SYSTEM - 5.5.2017 - 4.6.2017. | 1            | 117.67                   |          |
| INV 9130168       | 8115/05/2018           | NAVMAN WIRELESS PTY LTD  | MONTHLY SUBSCRIPTION SERVICE FEE FLEET<br>TRACKING SYSTEM 15/05/2018-14/06/2018.                                        | 1            | 846,62                   | <u>.</u> |
| EFT30312          | 25/06/2018             | NETSIGHT                 | MYOSH MONTHLY SUBSCRIPTION JUNE 2018.                                                                                   | r            |                          | 671.0    |
| NV INV-25         | 0901/06/2018           | NETSIGHT                 | MYOSH MONTHLY SUBSCRIPTION JUNE 2018.                                                                                   | I            | 671.00                   |          |
| EFT30313          | 25/06/2018             | NORTHAM BETTA ELECTRICAL | 30 LITRE BIRKO URN - NORTHAM RECREATION CENTRE                                                                          | 1            | -                        | 389.0    |
| INV 2957219       | 9415/06/2018           | NORTHAM BETTA ELECTRICAL | 30 LITRE BIRKO URN - NORTHAM RECREATION CENTRE                                                                          | 1            | 389.00                   |          |
| EFT30314          | 25/06/2018             | NORTHAM CLEANING SERVICE | FIREBREAK/FUEL LOAD REDUCTION - 10 CHIPPING RISE                                                                        | 1            |                          | 4,042.5  |
| INV INV-00        | 4405/02/2018           | NORTHAM CLEANING SERVICE | NORTHAM<br>FIRE BREAK AND FUEL LOAD REDUCTION 57<br>GOOMALLING ROAD                                                     | I            | 66.00                    |          |
| NV INV-00         | 4405/02/2018           | NORTHAM CLEANING SERVICE | FIRE BREAK AND FUEL LOAD REDUCTION 63<br>GOOMALLING RD.                                                                 | 1            | 198.00                   |          |
| NV INV-00         | 5120/06/2018           | NORTHAM CLEANING SERVICE | FIREBREAK/FUEL LOAD REDUCTION - 36 BROOME<br>TERRACE NORTHAM                                                            | T            | 66.00                    |          |
| INV INV-00        | 5220/06/2018           | NORTHAM CLEANING SERVICE | FUEL LOAD REDUCTION - 214 WELLINGTON STREET,<br>NORTHAM                                                                 | -1           | 264.00                   |          |
| INV INV-00        | 5220/06/2018           | NORTHAM CLEANING SERVICE | FUEL LOAD REDUCTION - 47 LOCKYER AVE NORTHAM                                                                            | 1            | 198.00                   |          |





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| Cheque /EFT<br>No Date              | Name                        | Invoice Description                                                                | Bank<br>Code | INV<br>Amount             | Amount |
| INV INV-005220/06/2018              | NORTHAM CLEANING SERVICE    | FUEL LOAD REDUCTION - 31 LOCKYER AVE NORTHAM                                       | 1            | 264.00                    | -      |
| INV INV-005320/06/2018              | NORTHAM CLEANING SERVICE    | FUEL LOAD REDUCTION - 10 HATTON ST NORTHAM                                         | 1            | 198.00                    |        |
| INV INV-005320/06/2018              | NORTHAM CLEANING SERVICE    | FUEL LOAD REDUCTION - 13 TANKARD ST NORTHAM                                        | Ť            | 132.00                    |        |
| INV INV-005320/06/2018              | NORTHAM CLEANING SERVICE    | FUEL LOAD REDUCTION - 232 DUKE ST NORTHAM                                          | 1            | 198.00                    |        |
| INV INV-005220/06/2018              | NORTHAM CLEANING SERVICE    | FUEL LOAD REDUCTION - 468 FITZGERALD STREET<br>NORTHAM                             | 1            | 297.00                    |        |
| INV INV-005120/06/2018              | NORTHAM CLEANING SERVICE    | FIREBREAK/FUEL LOAD REDUCTION - 47 WILSON                                          | 1            | 291.50                    |        |
| INV INV-005120/06/2018              | NORTHAM CLEANING SERVICE    | STREET, NORTHAM (A218)<br>FIREBREAK/FUEL LOAD REDUCTION - 17 HUNTER RD<br>MULUKINE | 1            | 159.50                    |        |
| INV INV-005220/06/2018              | NORTHAM CLEANING SERVICE    | FIREBREAK/FUEL LOAD REDUCTION - 15 ORE ST<br>MULAKINE                              | Ĩ            | 291.50                    |        |
| INV INV-005220/06/2018              | NORTHAM CLEANING SERVICE    | FIREBREAK/FUEL LOAD REDUCTION - 10 CHIPPING RISE NORTHAM                           | i            | 396,00                    |        |
| INV INV-005220/06/2018              | NORTHAM CLEANING SERVICE    | FIREBREAK FUEL LOAD REDUCTION - 10 BUNKER WAY                                      | 1            | 198.00                    |        |
| INV INV-005220/06/2018              | NORTHAM CLEANING SERVICE    | FIREBREAK/FUEL LOAD REDUCTION - 202 DUKE ST<br>NORTHAM                             | 1            | 264.00                    |        |
| INV INV-005220/06/2018              | NORTHAM CLEANING SERVICE    | FIREBREAK & FUEL LOAD REDUCTION - 35<br>GOOMALLING ROAD (A10089)                   | 1            | 330.00                    |        |
| INV INV-005220/06/2018              | NORTHAM CLEANING SERVICE    | FIREBREAK & FUEL LOAD REDUCTION - 49 CHARLES<br>STREET (A10277)                    | 4            | 231.00                    |        |
| EFT30315 25/06/2018                 | NORTHAM DISCOUNT DRUG STORE | SPECIMEN CONTAINERS x2<br>PIL BOB x1                                               | - 1          |                           | 7,77   |
| INV 1024434 13/06/2018              | NORTHAM DISCOUNT DRUG STORE | SPECIMEN CONTAINERS x2<br>PIL BOB x1                                               | 1            | 7,77                      |        |
| EFT30316 25/06/2018                 | NORTHAM FEED & HIRE         | POULTRY MIX                                                                        | 1            |                           | 93,00  |
| INV 0000138308/06/2018              | NORTHAM FEED & HIRE         | DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS                                       | 1            | 15.50                     |        |
| INV 0000140114/06/2018              | NORTHAM FEED & HIRE         | POULTRY MIX                                                                        | 1            | 15,50                     |        |
| INV 0000140219/06/2018              | NORTHAM FEED & HIRE         | POULTRY MIX                                                                        | 0.           | 15,50                     |        |
| INV 0000140013/06/2018              | NORTHAM FEED & HIRE         | POULTRY MIX                                                                        | 1            | 15,50                     |        |
|                                     |                             |                                                                                    |              |                           |        |



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| INV 0000139912/06/2018              | NORTHAM FEED & HIRE        | POULTRY MIX                                                             | i            | 31.00                  | 1       |
| EFT30317 25/06/2018                 | NORTHAM HOCKEY CLUB        | KIDSPORT FUNDING NORTHAM HOCKEY CLUB INC                                | I            |                        | 100.00  |
| INV KS02318(05/06/2018              | NORTHAM HOCKEY CLUB        | KIDSPORT FUNDING NORTHAM HOCKEY CLUB INC                                | 1            | 100.00                 |         |
| EFT30318 25/06/2018                 | NORTHAM HYUNDAI            | 52,500km SERVICE KILLARA                                                | 1            |                        | 347.8   |
| INV HYCS67022/05/2018               | NORTHAM HYUNDAI            | 52,500km SERVICE KILLARA                                                | 1            | 347.80                 |         |
| EFT30319 25/06/2018                 | NORTHAM MITRE 10 SOLUTIONS | ADVANCED CHINESE TALLOW (DELIVERY INCLUDED)                             | Ā            |                        | 5,666.2 |
| INV 1290555 01/05/2018              | NORTHAM MITRE 10 SOLUTIONS | 20L WATER TANK FOR WUNDOWIE                                             | I            | 26.13                  |         |
| INV 1029075402/05/2018              | NORTHAM MITRE 10 SOLUTIONS | SPRINKLERS FOR CEMETERY                                                 | 1            | 37.00                  |         |
| INV 1029094002/05/2018              | NORTHAM MITRE 10 SOLUTIONS | 2 X RAPID SET BAGS                                                      | 1            | 13.50                  |         |
| INV 1029086902/05/2018              | NORTHAM MITRE 10 SOLUTIONS | PALLET OF CEMENT                                                        | 4            | 518.00                 |         |
| INV 1029151904/05/2018              | NORTHAM MITRE 10 SOLUTIONS | NATIVE PLANT'S FOR CITIZENSHIP CEREMONY 4TH MAY<br>2018                 | I            | 106,65                 |         |
| INV 1029096402/05/2018              | NORTHAM MITRE 10 SOLUTIONS | FERTILISER AND GARDEN MAINTENANCE                                       | 1            | 90.10                  |         |
| INV 1029397511/05/2018              | NORTHAM MITRE 10 SOLUTIONS | HI-LIME BAG                                                             | 1            | 95.00                  |         |
| INV 1029143504/05/2018              | NORTHAM MITRE 10 SOLUTIONS | 6M AIR HOSE                                                             | 1            | 21.38                  |         |
| INV 1029167704/05/2018              | NORTHAM MITRE 10 SOLUTIONS | PADLOCKS FOR NEW VMB N. 15080.                                          | 1            | 44.65                  |         |
| INV 1029071602/05/2018              | NORTHAM MITRE 10 SOLUTIONS | MORTAR MIX X I BAG                                                      | 1            | 6.95                   |         |
| INV 1029276908/05/2018              | NORTHAM MITRE 10 SOLUTIONS | VARIOUS SIZES OF CABLE TIES                                             | 1            | 37.95                  |         |
| INV 1029326509/05/2018              | NORTHAM MITRE 10 SOLUTIONS | 2 X BAGS OF RAPID SET<br>3 X DUSTFAN & BRUSH<br>5 X SMALL SPRAY BOTTLES | э.           | 39.81                  |         |
| INV 1029112203/05/2018              | NORTHAM MITRE 10 SOLUTIONS | RETICULATION PARTS FOR PERINA WAY PARK                                  | 1            | 103,95                 |         |
| INV 1029156804/05/2018              | NORTHAM MITRE 10 SOLUTIONS | ASSORTED RETICULATION PARTS                                             | 1            | 44,99                  |         |
| INV 1029327909/05/2018              | NORTHAM MITRE 10 SOLUTIONS | DRIPPER HOSE FOR CBD GARDEN BEDS                                        |              | 105,97                 |         |
| INV 1029108003/05/2018              | NORTHAM MITRE 10 SOLUTIONS | RÖPE AND FETCHING HOOK                                                  | 1            | 34,15                  |         |



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| INV 1029573710      | 6/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | GARDEN MAINTENANCE                                                                 | T            | 105.65                    |       |
| INV 102930970       | 9/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | PIPE FITTINGS FOR AVON MALL RETIC                                                  | 1            | 18.88                     |       |
| INV 102948371       | 4/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | ROPE FOR WASTE WATER TREATMENT PLANT                                               | Ť            | 13.87                     |       |
| INV 102954401       | 5/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | RETICULATION PARTS FOR TAYLOR STOLD YORK                                           | 3            | 17.23                     |       |
| INV 102941231       | 1/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | RETICULATION PARTS FOR GARDEN BEDS IN<br>FITZGERALD STREET                         | -1           | 33.65                     |       |
| INV 102941181       | 1/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | RETICULATION PARTS FOR GARDEN BEDS IN<br>FITZGERALD STREET                         | 1            | 49,13                     |       |
| INV 1029286408      | 8/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | WESTRINGA MUNDUSL POTS                                                             | T            | 1,159.00                  |       |
| INV 1029571010      | 6/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | HOSE PIPE & FTUTINGS, SPRINKLER & SPRINKLER HEAD,<br>NUTS & BOLTS                  | 1            | 3.95                      |       |
| INV 1029570910      | 6/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | HOSE PIPE & FITTINGS, SPRINKLER & SPRINKLER HEAD,<br>NUTS & BOLTS                  | 1            | -3,95                     |       |
| INV 1029570014      | 6/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | HOSE PIPE & FITTINGS, SPRINKLER & SPRINKLER HEAD,<br>NUTS & BOLTS                  | ч,           | 250,81                    |       |
| INV 102983172       | 4/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | AIR HOSE FOR FLOCON                                                                | 1            | 24.04                     |       |
| NV 103003293        | 1/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | PALLET OF CEMENT                                                                   | 1            | 518.00                    |       |
| INV 102987322:      | 5/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | ADVANCED CHINESE TALLOW (DELIVERY INCLUDED)                                        | 1            | 1.794.00                  |       |
| NV 102981262        | 3/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | POLY PIPE FOR RETICULATION                                                         | 1            | 301.44                    |       |
| INV 102905050       | 1/05/2018        | NORTHAM MITRE 10 SOLUTIONS  | 2 LITRE ACRYLIC SEMI GLOSS ENAMEL PAINT FOR<br>PAINTING CHILDREN'S LIBRARY ARCHWAY | 1            | 54.34                     | -     |
| EFT30320 2:         | 5/06/2018        | NORTHAM NETBALL ASSOCIATION | KIDSPORT FUNDING NORTHAM NETBALL ASSOCIATION                                       | 1            |                           | 150.0 |
| INV KS02317:0:      | 5/06/2018        | NORTHAM NETBALL ASSOCIATION | KIDSPORT FUNDING NORTHAM NETBALL ASSOCIATION                                       | 1            | 150.00                    |       |
| EFT30321 2          | 5/06/2018        | NORTHAM THEATRE GROUP       | BKB CENTRE - HIRE OF LINK THEATRE FOR FILMING                                      | 1            |                           | 500.  |
| NV 00252 1          | 6/06/2018        | NORTHAM THEATRE GROUP       | BKB CENTRE - HIRE OF LINK THEATRE FOR FILMING                                      | 1            | 500.00                    |       |
| EFT30322 2:         | 5/06/2018        | NORTHAM TOWING SERVICE      | REMOVE BLUE, KIA RIO, REGO: 1BXW.709 FROM CREEK<br>ON CHEDARING ROAD               | 1            |                           | 379.5 |



|                   | 0/06/2018<br>:13:21PM |                                         | Shire of Northam                                                                                                                                                                                                                                                                     |               | ER: Kathy Sch<br>GE: 41 | olz      |
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| Cheque /EFT<br>No | Date                  | Name                                    | Invoice Description                                                                                                                                                                                                                                                                  | Bank.<br>Code | ENV<br>Amount           | Amount   |
| INV 206944        | 09/05/2018            | NORTHAM TOWING SERVICE                  | REMOVAL OF SILVER SEDAN, REGO:N11502 FROM 20<br>HOPETOUN AVENUE, NORTHAM                                                                                                                                                                                                             | i             | 88.00                   |          |
| INV 206985        | 17/05/2018            | NORTHAM TOWING SERVICE                  | REMOVE BLUE, KIA RIO, REGO: 1BXW.709 FROM CREEK<br>ON CHEDARING ROAD                                                                                                                                                                                                                 | I             | 291.50                  |          |
| EFT30323          | 25/06/2018            | NORTHAM TYREPOWER                       | REPAIR TYRE - HAS SLOW LEAK                                                                                                                                                                                                                                                          | 1             |                         | 35.00    |
| INV 125893        | 16/05/2018            | NORTHAM TYREPOWER                       | REPAIR TYRE - HAS SLOW LEAK                                                                                                                                                                                                                                                          | 1             | 35.00                   |          |
| EFT30324          | 25/06/2018            | NORTHAM VETERINARY CENTRE               | EUTHANASIA OF HASAN'S ELDERLY DOG                                                                                                                                                                                                                                                    | 1             |                         | 82.0     |
| INV 65987         | 08/06/2018            | NORTHAM VETERINARY CENTRE               | EUTHANASIA OF HASAN'S ELDERLY DOG                                                                                                                                                                                                                                                    | 1             | 82.00                   |          |
| EFT30325          | 25/06/2018            | OASIS OUTDOOR STRUCTURES                | REMOVAL & DISPOSAL & REPLACEMENT OF CONCRETE                                                                                                                                                                                                                                         | 1             |                         | 47,624.5 |
| INV INV-030       | 722/05/2018           | OASIS OUTDOOR STRUCTURES                | FOOTPATH BETWEEN POOLE & HATTON STREETS.<br>CONSTRUCTION OF RETAINING WALL AT THE BAKERS<br>HILL PLAYGROUND AS IDENTIFIED ON THE PROVIDED<br>PLAN, UTILISING THE COMMUNITY SUPPLIED BLOCKS;<br>CARTAGE OF BLOCKS TO SITE.<br>EXCAVATION & SUPPLY, INSTALL CONCRETE/MESH<br>FOOTINGS. | 1             | 11,000.00               |          |
| NV INV-031        | 817/06/2018           | OASIS OUTDOOR STRUCTURES                | SUPPLY, INSTALL OF AGG DRAIN & BACKFILL.<br>REMOVAL & DISPOSAL & REPLACEMENT OF CONCRETE<br>FOOTPATH BETWEEN POOLE & HATTON STREETS.                                                                                                                                                 | 1             | 36,624.50               | 8 -      |
| EFT30326          | 25/06/2018            | OFFICEWORKS SUPERSTORES PTY LTD         | AVERY A4 INDEXMAKER WITH 10 TABS CLEAR                                                                                                                                                                                                                                               | 1             |                         | 1,027.1  |
| NV 3904076        | 211/05/2018           | OFFICEWORKS SUPERSFORES PTY LTD         | AVERY A4 INDEXMAKER WITH 10 TABS CLEAR                                                                                                                                                                                                                                               | 1             | 574.13                  |          |
| NV 3922429        | 030/05/2018           | OFFICEWORKS SUPERSTORES PTY LTD         | STATIONERY FOR ADMIN.                                                                                                                                                                                                                                                                | 1             | 452,98                  |          |
| EFT30327          | 25/06/2018            | PAVEMENT MANAGEMENT SERVICES PTY        | PROVIDE A SEALED CONDITION AUDIT AND WORKS<br>PROGRAM AS PER PROPOSAL 2017297.                                                                                                                                                                                                       | 1             | 7                       | 32,345.5 |
| NV 0000860        | 201/05/2018           | PAVEMENT MANAGEMENT SERVICES PTY<br>LTD | PROVIDE A SEALED CONDITION AUDIT AND WORKS<br>PROGRAM AS PER PROPOSAL 2017297.                                                                                                                                                                                                       | 1             | 7,480.00                |          |
| INV 0000859       | 220/04/2018           | PAVEMENT MANAGEMENT SERVICES PTY<br>LTD | PROVIDE A SEALED CONDITION AUDIT AND WORKS<br>PROGRAM AS PER PROPOSAL 2017297.                                                                                                                                                                                                       | 1             | 24,865.50               |          |
| EFT30328          | 25/06/2018            | PERTH ENERGY PTY LTD.                   | ELECTRICITY CHARGES - 182 FITZGERALD STREET,<br>NORTHAM STATEMENT NO: 2150417, ACCOUNT<br>NO:601148.                                                                                                                                                                                 | I             |                         | 250.5    |





|                   | 9/06/2018<br>1:13:21PM |                                  | Shire of Northam                                                                                     |              | R: Kathy Scholz<br>E: 42 |          |
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| Cheque /EFT<br>No | Date                   | Name                             | Invoice Description                                                                                  | Bank<br>Code | INV<br>Amount            | Amount   |
| INV 601148        | 15/06/2018             | PERTH ENERGY PTY LTD             | ELECTRICITY CHARGES - 182 FITZGERALD STREET,<br>NORTHAM STATEMENT NO: 2150417, ACCOUNT<br>NO:601148. | 1            | 250.59                   |          |
| EFT30329          | 25/06/2018             | PERTH SAFETY PRODUCTS PTY LTD    | RURAL STREET PLATE - BLANK                                                                           | 1            | -                        | 220.00   |
| INV 0000812       | 2921/05/2018           | PERTH SAFETY PRODUCTS PTY LTD    | RURAL STREET PLATE - BLANK                                                                           | 1            | 220.00                   |          |
| EFT30330          | 25/06/2018             | PFD FOOD SERVICES PTY LTD        | CLEANING PRODUCTS FOR TOWN & LESSER HALL.                                                            | 1            | -                        | 1,115.95 |
| INV KK7340        | 806/06/2018            | PFD FOOD SERVICES PTY LTD        | 047990 SLTR HAND WASH LIQUID (3 BOTTLE PER                                                           | 1            | 433.05                   |          |
| INV KJ8697:       | 5004/04/2018           | PFD FOOD SERVICES PTY LTD        | CARTON)<br>CLEANING PRODUCTS FOR TOWN & LESSER HALL.                                                 | T            | 682.90                   |          |
| EFT30331          | 25/06/2018             | PRIMARIES OF WA PTY LTD          | MATERIALS 100420585 - SPR GEARDRIVE MOULTRA                                                          | 1            |                          | 2,823.6  |
| INV 2520020       | 0023/05/2018           | PRIMARIES OF WA PTY LTD          | OPOSING NOZ 150MM<br>MATERIALS 100420585 - SPR GEARDRIVE 140ULTRA<br>OPOSING NOZ 150MM               | ũ.           | 2,438.15                 |          |
| INV 2520010       | 0001/06/2018           | PRIMARIES OF WA PTY LTD          | STOCKLOCK FENCE I X ROLL                                                                             | T            | 385.46                   |          |
| EFT30332          | 25/06/2018             | PROFESSIONAL LOCKSERVICE         | MORBY COTTAGE, SUPPLY KEYS FOR NEW LOCK AND                                                          | 1            |                          | 155.1    |
| INV 0010272       | 2212/06/2018           | PROFESSIONAL LOCKSERVICE         | MASTER KEYS.<br>MORBY COTTAGE, SUPPLY KEYS FOR NEW LOCK AND<br>MASTER KEYS.                          | 1            | 155.10                   |          |
| EFT30333          | 25/06/2018             | PROGRAMME ELECTRICAL MAINTENANCE | WUNDOWIE LIBRARY. REPAIR EARTH STAKE.                                                                | 1            |                          | 132.0    |
| INV 0000540       | )121/05/2018           | PROGRAMME ELECTRICAL MAINTENANCE | WUNDOWIE LIBRARY. REPAIR EARTH STAKE.                                                                | 1            | 132,00                   |          |
| EFT30334          | 25/06/2018             | RED DOT STORES                   | STOCK FOR LIRARY PROGRAMMES.                                                                         | i i          |                          | 635.3    |
| INV 3611363       | 2024/05/2018           | RED DOT STORES                   | PHOTO FRAME LARGE                                                                                    | 1            | 46.40                    |          |
| INV 3601503       | 3716/05/2018           | RED DOT STORES                   | RUG FOR WUNDOWIE LIBRARY                                                                             | 1            | 119,20                   |          |
| INV 3599260       | 0114/05/2018           | RED DOT STORES                   | STOCK FOR LIRARY PROGRAMMES.                                                                         | r            | 325.20                   |          |
| INV 3593121       | 1110/05/2018           | RED DOT STORES                   | 3 SHELF BOOKCASE FOR STORAGE ROOM                                                                    | 1            | 92.00                    |          |
| INV 3600351       | 915/05/2018            | RED DOT STORES                   | EQUIPMENT FOR RECREATION PROGRAMES.                                                                  | 1            | 52.50                    |          |



|                   | 29/06/2018<br>4:13:21PM |                                 | Shire of Northam                                                                                                                                                                                                                                       |               | ER: Kathy Scho<br>GE: 43 | 12      |
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| Cheque /EFT<br>No | Date                    | Name                            | Invoice Description                                                                                                                                                                                                                                    | Bank.<br>Code | ENV<br>Amount            | Атови   |
| EFT30335          | 25/06/2018              | RETAIL DECISIONS (COLES)        | MAY 2018 COLES ACCOUNT - CARD HOLDERS - NICOLE<br>HAMPTON, MILTON BROOKS, SUSAN BURLEY, BEV<br>BULL, ALISON ROWLAND, KRISTY ROBINSON, ALYSHA<br>MAXWELL, WENDY SOFOULIS, LEASA OSBORNE, KIM<br>MURCUTT, KIM COLBOURNE, VICTORIA JONES, BROOKE<br>EVANS | 1             |                          | 3,400,1 |
| INV MAY 2         | 20131/05/2018           | RETAIL DECISIONS (COLES)        | MAY 2018 COLES ACCOUNT - CARD HOLDERS - NICOLE<br>HAMPTON, MILTON BROOKS, SUSAN BURLEY, BEV<br>BULL, ALISON ROWLAND, KRISTY ROBINSON, ALYSHA<br>MAXWELL, WENDY SOFOULIS, LEASA OSBORNE, KIM<br>MURCUTT, KIM COLBOURNE, VICTORIA JONES, BROOKE<br>EVANS | i             | 3,400.19                 |         |
| EFT30336          | 25/06/2018              | ROBERT WAYNE TINETTI            | COUNCILLOR PAYMENT'S JUNE 2018.                                                                                                                                                                                                                        | 1             |                          | 1,905.7 |
| INV JUNE 2        | 20125/06/2018           | ROBERT WAYNE TINETTI            | COUNCILLOR PAYMENTS JUNE 2018.                                                                                                                                                                                                                         | J             | 1,905.73                 |         |
| EFT30337          | 25/06/2018              | ROTARY CLUB OF NORTHAM          | COMMUNITY GRANT 2017/2018.                                                                                                                                                                                                                             | 1             |                          | 2,113.0 |
| NV 18001          | 14/06/2018              | ROTARY CLUB OF NORTHAM          | COMMUNITY GRANT 2017/2018.                                                                                                                                                                                                                             | 4             | 2,113.00                 |         |
| EFT30338          | 25/06/2018              | SGS AUSTRALIA PTY LTD           | A SWEEP OF WATER ANALYSIS SAMPLE'S FOR THE<br>REUSE WATER SYSTEM INCLUDING PH, TSS, DO, FREE &<br>TOTAL CHLORINE, % ORGANIC SS, E.COLJ, AND AN<br>TOTAL ALGAL ID & COUNT.                                                                              | I             |                          | 676.5   |
| INV NE000         | 70-30/05/2018           | SGS AUSTRALIA PTY LTD           | A SWEEP OF WATER ANALYSIS SAMPLES FOR THE<br>REUSE WATER SYSTEM INCLUDING PH, TSS, DO, FREE &<br>TOTAL CHLORINE, % ORGANIC SS, E.COLI, AND AN<br>TOTAL ALGAL ID & COUNT.                                                                               | 1             | 676.50                   |         |
| EFT30339          | 25/06/2018              | SOS - SWITCHED ONTO SAFETY      | SHIRE OF NORTHAM ANNUAL MAINTENANCE FEE FOR<br>GOLDFFX LICENCE MAY 2018 TO APRIL 2019<br>(CHEMWATCH).                                                                                                                                                  | <1'           |                          | 2,145.0 |
| NV 000396         | 1013/06/2018            | SOS - SWITCHED ONTO SAFETY      | (CHEMWATCH).<br>SHIRE OF NORTHAM ANNUAL MAINTENANCE FEE FOR<br>GOLDFFX LICENCE MAY 2018 TO APRIL 2019<br>(CHEMWATCH).                                                                                                                                  | -1            | 2,145.00                 |         |
| EFT30340          | 25/06/2018              | SOUTHERN CROSS AUSTEREO PTY LTD | RADIO ANNOUNCEMENTS FOR COMMUNITY MEETINGS<br>AT WUNDOWIE, BAKERS HILL AND GRASS VALLEY                                                                                                                                                                | 1             |                          | 1,037.3 |





| Date: 29/06/2018<br>Time: 4:13:21PM |                                 | Shire of Northam                                                                                         |              | ER: Kathy Sch<br>GE: 44 | olz       |
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| Cheque /EFT<br>No Date              | Name                            | Invoice Description                                                                                      | Bank<br>Code | INV<br>Amount           | Amount    |
| NV 7066735731/05/2018               | SOUTHERN CROSS AUSTEREO PTY LTD | RADIO ANNOUNCEMENTS FOR COMMUNITY MEETINGS<br>AT WUNDOWIE, BAKERS HILL AND GRASS VALLEY                  | 1            | 1,037.30                |           |
| EFT30341 25/06/2018                 | SPANDEX MALAGA                  | PAINT FOR BANNERS IN THE TERRACE COMPETITION                                                             | 1            |                         | 379.67    |
| INV 1221555011/06/2018              | SPANDEX MALAGA                  | PAINT FOR BANNERS IN THE TERRACE COMPETITION                                                             | 1            | 298,20                  |           |
| INV 1221556315/06/2018              | SPANDEX MALAGA                  | PAINT FOR BANNERS IN THE TERRACE COMPETITION                                                             | 1            | 81,47                   |           |
| EFT30342 25/06/2018                 | ST JOHN AMBULANCE AUSTRALIA     | VERONICA HOWELL FIRST ALD TRAINING (31/05/2018)                                                          | I            |                         | 541.26    |
| NV CYINV0005/06/2018                | ST JOHN AMBULANCE AUSTRALIA     | FIRST AID KIT SERVICING - WUNDOWIE LIBRARY                                                               | 1            | 85.30                   |           |
| NV CYINV0030/05/2018                | ST JOHN AMBULANCE AUSTRALIA     | FIRST AID KIT SERVICING -LIBRARY                                                                         | T            | 105.70                  |           |
| NV CYINV0030/05/2018                | ST JOHN AMBULANCE AUSTRALIA     | FIRST AID KIT SERVICING - VISITOR CENTRE                                                                 | 1            | 79.12                   |           |
| INV CYINV0007/06/2018               | ST JOHN AMBULANCE AUSTRALIA     | FIRST AID KIT SERVICING FOR NORTHAM POUND AND                                                            | I            | 111.14                  |           |
| INV FAINV0031/05/2018               | ST JOHN AMBULANCE AUSTRALIA     | RANGER VEHICLES - P1514 AND PN1517.<br>VERONICA HOWELL FIRST AID TRAINING (31/05/2018)                   | 1            | 160.00                  |           |
| EFT30343 25/06/2018                 | STEVEN BRUCE POLLARD            | COUNCILLOR PAYMENTS JUNE 2018.                                                                           | 1            | -                       | 1,905.73  |
| INV JUNE 20125/06/2018              | STEVEN BRUCE POLLARD            | COUNCILLOR PAYMENTS JUNE 2018.                                                                           | 1            | 1,905.73                |           |
| EFT30344 25/06/2018                 | STRATEGIC HUMAN RESOURCES       | REVIEW AND STRATEGIC UPDATE OF THE WORKFORCE                                                             | 1            |                         | 19,196.07 |
| INV 13743 14/03/2018                | STRATEGIC HUMAN RESOURCES       | PLAN (CONSULTING SERVICES)<br>REVIEW AND STRATEGIC UPDATE OF THE WORKFORCE<br>PLAN (CONSULTING SERVICES) | 1            | 19,196.07               |           |
| EFT30345 25/06/2018                 | SUPERCIVIL.                     | NEWMAN STREET NORTHAM - 577M OF SM2                                                                      | 1            | 1.1                     | 48,654.10 |
| NV 0000767707/06/2018               | SUPERCIVIL                      | NEWMAN STREET NORTHAM - 577M OF SM2                                                                      | 1            | 24,731.85               |           |
| NV 0000767607/06/2018               | SUPERCIVIL                      | BEDFORD STREET NORTHAM - 185M OF SM2                                                                     | 1            | 7,554.25                |           |
| INV 0000767807/06/2018              | SUPERCIVIL.                     | NEWMAN STREET NORTHAM - 465M OF SM2                                                                      | 1            | 16,368.00               |           |
| EFT30346 25/06/2018                 | TERRY MATTHEW LITTLE            | COUNCILLOR PAYMENTS JUNE 2018.                                                                           | í            |                         | 1,905.73  |
| INV JUNE 20125/06/2018              | TERRY MATTHEW LITTLE            | COUNCILLOR PAYMENTS JUNE 2018.                                                                           | 1            | 1,905.73                |           |
| EFT30347 25/06/2018                 | THE WORKWEAR GROUP              | UNIFORM FOR BEV JONES.                                                                                   | 1            |                         | 220,14    |



|                   | /06/2018<br>13:21PM |                               | Shire of Northam                                                                                                                          |              | ER: Kathy Sch<br>GE: 45 | ələ       |
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| Cheque /EFT<br>No | Date                | Name                          | Invoice Description                                                                                                                       | Bank<br>Code | INV<br>Amount           | Amount    |
| INV 1048111       | 128/05/2018         | THE WORKWEAR GROUP            | UNIFORM FOR BEV JONES.                                                                                                                    | Ĩ            | 220.14                  |           |
| EFT30348          | 25/06/2018          | TOURISM COUNCIL               | 2x NOMINATIONS IN WA TOURISM AWARDS                                                                                                       | Τ            |                         | 380.00    |
| INV #WA01         | /25/05/2018         | TOURISM COUNCIL               | 2x NOMINATIONS IN WA TOURISM AWARDS                                                                                                       | 1            | 380.00                  |           |
| EFT30349          | 25/06/2018          | TRANSWEST ASSET PTY LTD       | SUPPLY & DELIVER OF 1422.70 TONNE OF GRAVEL FOR                                                                                           | 1            |                         | 39,178.97 |
| INV 11042         | 31/05/2018          | TRANSWEST ASSET PTY LTD       | CHRISTMAS ROAD @ \$19.40 + GST PER TONNE.<br>SUPPLY & DELIVER OF 1422.70 TONNE OF GRAVEL FOR<br>CHRISTMAS ROAD @ \$19.40 + GST PER TONNE. | ı            | 30,360.42               |           |
| INV 11017         | 31/05/2018          | TRANSWEST ASSET PTY LTD       | SUPPLY & DELIVER 471.58 TONNE OF GRAVEL TO<br>SPENCERS BROOK ROAD DURING THE PERIOD 03/05/2018<br>TO 09/05/2018.                          | T            | 8,818.55                |           |
| EFT30350          | 25/06/2018          | TUTT BRYANT EQUIPMENT PTY LTD | ITEM 05574286 VALVE AS PER QUOTE 0001065544                                                                                               | 1            |                         | 416.66    |
| INV 0084493       | 229/06/2018         | TUTT BRYANT EQUIPMENT PTY LTD | ITEM 05574286 VALVE AS PER QUOTE 0001065544                                                                                               | 1            | 416.66                  |           |
| EFT30351          | 25/06/2018          | VERNICE PTY LTD               | EARTHWORKS LOCATING 5000M3 OF CLEAN FILL TO TIP<br>FACE FOR COVERING OF PUTRESCIBLE WASTE TO<br>COMMENCE ON 7 MAY 2018.                   | I            |                         | 36,630.00 |
| INV 6022          | 21/05/2018          | VERNICE PTY LTD               | EARTHWORKS LOCATING 5000M3 OF CLEAN FILL TO TIP<br>FACE FOR COVERING OF PUTRESCIBLE WASTE TO<br>COMMENCE ON 7 MAY 2018.                   | I            | 36,630.00               |           |
| EFT30352          | 25/06/2018          | VINCENT RYDER                 | BKB CENTRE AUDIO RECORDING OF FIRE COMES TO                                                                                               | 1            |                         | 150.00    |
| INV 0505201       | 805/06/2018         | VINCENT RYDER                 | NYOONGAR PEOPLE.<br>BKB CENTRE AUDIO RECORDING OF FIRE COMES TO<br>NYOONGAR PEOPLE.                                                       | 1            | 1 50.00                 |           |
| EFT30353          | 25/06/2018          | WA CONTRACT RANGER SERVICES   | RELIEF RANGER @ \$60.50 P/II FOR THREE DAYS PER                                                                                           | 1            |                         | 3,621.75  |
| INV 01597         | 17/06/2018          | WA CONTRACT RANGER SERVICES   | WEEK OVER A FOUR WEEK PERIOD<br>RELIEF RANGER @ \$60.50 P/H FOR THREE DAYS PER<br>WEEK OVER A FOUR WEEK PERIOD                            | 1            | 3,621.75                |           |
| EFT30354          | 25/06/2018          | WARRICKS NEWSAGENCY           | STATIONERY FOR ADMIN.                                                                                                                     | 1            |                         | 1,325,62  |
| INV KILLAR        | 412/06/2018         | WARRICKS NEWSAGENCY           | ASSORTED STATIONERY ITEMS FOR KILLARA                                                                                                     | 1            | 375.29                  |           |
| INV 49158         | 12/06/2018          | WARRICKS NEWSAGENCY           | STATIONERY FOR ADMIN.                                                                                                                     | 4            | 427,11                  |           |



|                   | 29/06/2018<br>4:13:21PM |                                                 | Shire of Northam                                                                                                                            |              | ER: Kathy Scho<br>GE: 46 | 12       |
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| Cheque /EF'<br>No | F<br>Date               | Name                                            | Invoice Description                                                                                                                         | Bank<br>Code | ENV<br>Amount            | Amount   |
| INV 49251         | 12/06/2018              | WARRICKS NEWSAGENCY                             | STATIONERY FOR ADMIN.                                                                                                                       | 1            | 523.22                   | 1.000    |
| EFT30355          | 25/06/2018              | WAY SIGNS                                       | SHIRE ADMIN. SUPPLY 2 X HARD SIGNS AND 2 X                                                                                                  | I            |                          | 396.00   |
| INV 2185          | 13/06/2018              | WAY SIGNS                                       | STICKERS FOR CCTV AND RECORDING AS DISCUSSED<br>SHIRE ADMIN. SUPPLY 2 X HARD SIGNS AND 2 X<br>STICKERS FOR CCTV AND RECORDING AS DISCUSSED. | 1            | 396.00                   |          |
| EFT30356          | 25/06/2018              | WEST AUSTRALIAN CRICKET ASSOCIATION             | I TON BULKA BAG OF WICKET SOIL.                                                                                                             | 1            |                          | 694.00   |
| INV WTFI          | 00123/04/2018           | WEST AUSTRALIAN CRICKET ASSOCIATION             | 1 TON BULKA BAG OF WICKET SOIL.                                                                                                             | 1            | 909.00                   |          |
| INV WETC          | 00030/05/2018           | WEST AUSTRALIAN CRICKET ASSOCIATION             | CREDIT DELIVERY CHARGE FOR PICKUP                                                                                                           | 1            | -215.00                  |          |
| EFT30357          | 25/06/2018              | WESTGROW FARM TREES                             | FOR THE PURCHASE OF TUBESTOCK FOR                                                                                                           | 1            |                          | 137.00   |
| INV 1629          | 06/06/2018              | WESTGROW FARM TREES                             | REHABILITATION ON THE RIVER<br>FOR THE PURCHASE OF TUBESTOCK FOR<br>REHABILITATION ON THE RIVER.                                            | I            | 137.00                   |          |
| EFT30358          | 25/06/2018              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | PNI 510 - DIAGNOSE AND REPAIR TRAFFIC LIGHTS NOT<br>COMMUNICATING (REPLACE AERIAL BROKEN OFF)                                               | 1            |                          | 2,916.50 |
| INV 7846          | 31/05/2018              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | INSTALL PROFILER WIRING ON CLARK BOBCAT.                                                                                                    | I            | 136.50                   |          |
| INV 7847          | 31/05/2018              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | PN1510 - DIAGNOSE AND REPAIR TRAFFIC LIGHTS NOT<br>COMMUNICATING (REPLACE AERIAL BROKEN OFF)                                                | 1            | 913.00                   |          |
| INV 7848          | 31/05/2018              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | PNI 312 - PLEASE REPAIR TRAILER PLUG NOT WORKING                                                                                            | 1            | 316.50                   |          |
| INV 7845          | 31/05/2018              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | PNI 706 - MOVE AERIALS DOWN SIMILAR TO PN1314 AS<br>ONE HAS BEEN KNOCKED OFF BY TREES                                                       | I            | 602.50                   |          |
| INV 7834          | 31/05/2018              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | PN3555 - BACKHOE REPAIR BRAKE LIGHTS AND L/H<br>REAR TAIL LIGHTS                                                                            | 1            | 661,50                   |          |
| INV 7853          | 31/05/2018              | WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | PN1214 - BOBCAT TRAILER REPLACE TRAILER PLUG                                                                                                | 1            | 286.50                   |          |
| EFT30359          | 25/06/2018              | WHEATBELT SAFETYWEAR                            | SPRAY PARK CANS AND PRO VIBE GLOVES                                                                                                         | 1            |                          | 851.50   |
| INV 8176          | 07/05/2018              | WHEATBELT SAFETYWEAR                            | BOOTS ALLOWANCE FOR PHIL UTBER                                                                                                              | 1            | 150.00                   |          |
| INV 8238          | 25/05/2018              | WHEATBELT SAFETYWEAR                            | 20 PAIR RIGGER GLOVES & 3 ROLLS DUCT TAPE                                                                                                   | 1            | 173.50                   |          |
| INV 8218          | 18/05/2018              | WHEATBELT SAFETYWEAR.                           | SPRAY PARK CANS AND PRO VIBE GLOVES                                                                                                         | 1            | 228,00                   |          |



| Date:<br>Time:   | 29/06/2018<br>4:13:21PM |                                                     | Shire of Northam                                                                                                                 |              | ER: Kathy Sch<br>GE: 47 | olz       |
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| Cheque /EF<br>No | T<br>Date               | Name                                                | Invoice Description                                                                                                              | Bank<br>Code | INV<br>Amount           | Amount    |
| INV 8217         | 18/05/2018              | WHEATBELT SAFETYWEAR                                | YAKKA UTILITY ZIP SAFETY BOOTS                                                                                                   | i            | 150.00                  |           |
| INV 8255         | 05/06/2018              | WHEATBELT SAFETYWEAR                                | SAFETY BOOTS FOR PAUL KHER                                                                                                       | 1            | 1 50.00                 |           |
| EFT'30360        | 25/06/2018              | WREN OIL                                            | OIL WASTE DISPOSAL                                                                                                               | 1            |                         | 33.00     |
| INV 51023        | 21/05/2018              | WREN OIL                                            | OIL WASTE DISPOSAL                                                                                                               | I            | 16,50                   |           |
| INV 51022        | 21/05/2018              | WREN OIL                                            | OIL WASTE DISPOSAL                                                                                                               | 4            | 16,50                   |           |
| EFT30361         | 28/06/2018              | BUILDER'S REGISTRATION BOARD OF WA                  | MONTHLY BSL FEES COLLECTED FOR THE BUILDING<br>COMMISSION FOR THE MONTH OF JUNE 2018.                                            | 2            |                         | 1,074.23  |
| INV T995         | 28/06/2018              | BUILDER'S REGISTRATION BOARD OF WA                  | MONTHLY B\$L FEES COLLECTED FOR THE BUILDING<br>COMMISSION FOR THE MONTH OF JUNE 2018.                                           | 2            | 1,074.23                |           |
| EFT30362         | 28/06/2018              | BUILDING AND CONSTRUCTION INDUSTRY<br>TRAINING FUND | MONTHLY BEITF FEES COLLECTED FOR THE<br>CONSTRUCTION TRAINING FUND FOR THE MONTH OF<br>JUNE 2018.                                | 2            |                         | 7,458.75  |
| INV T994         | 28/06/2018              | BUILDING AND CONSTRUCTION INDUSTRY<br>TRAINING FUND | MONTHLY BOTT FEES COLLECTED FOR THE<br>CONSTRUCTION TRAINING FUND FOR THE MONTH OF<br>JUNE 2018.                                 | 2            | 7,458.75                |           |
| EFT30363         | 28/06/2018              | BUILDER'S REGISTRATION BOARD OF WA                  | MONTHLY BSL FEES COLLECTED FOR THE COMMISSION<br>FOR THE MONTH OF JUNE 2018 - PART 2 ADDITTIONAL<br>DUE TO ERROR WITH FIRST ONE. | 2            |                         | 5,309.85  |
| INV T995         | 28/06/2018              | BUILDER'S REGISTRATION BOARD OF WA                  | MONTHLY BSL FEES COLLECTED FOR THE COMMISSION<br>FOR THE MONTH OF JUNE 2018 - PART 2 ADDITTIONAL<br>DUE TO ERROR WITH FIRST ONE. | 2            | 5,309.85                |           |
| EFT30364         | 29/06/2018              | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD         | TRAFFIC MANAGEMENT SERVICES FOR WORKS BEING<br>UNDERT AKEN ON SPENCERS BROOK ROAD.                                               | 1            |                         | 10,976.08 |
| INV 00118        | 86218/06/2018           | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD         | TRAFFIC MANAGEMENT SERVICES FOR WORKS BEING<br>UNDERTAKEN ON SPENCERS BROOK ROAD.                                                | -1           | 3,291.75                |           |
| INV 00119        | 05025/06/2018           | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD         | TRAFFIC MANAGEMENT RUSHTON CRESCENT 23/06/2018                                                                                   | I            | 651.20                  |           |
| INV 00118        | 81715/06/2018           | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD         | TRAFFIC CONTROLLERS, SIGNS AND CONES RUSHTON<br>CRESCENT 13/06/2018                                                              | 1            | 409.20                  |           |
| INV 00118        | 67012/06/2018           | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD         | TRAFFIC CONTROLLERS, SIGNS AND CONES<br>OLIVER/LYON/ROCKET/HABGOOD/MORRELL 11/06/2018                                            | -1           | 1,790.25                |           |





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| INV 0011853       | 307/06/2018         | ADVANCED TRAFFIC MANAGEMENT (WA)                       | TRAFFIC CONTROLLERS, SIGNS AND CONES 01/06/2018                                                  | i            | 639.38        |         |
| INV 0011856       | 507/06/2018         | PTY LTD<br>ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD | FERMOY AVENUE<br>TRAFFIC CONTROLLER, SIGNS AND CONES 05/06/2018<br>ROCKET ST, 06/06/2018 BUSTON  | Y            | 818.40        |         |
| INV 0011863       | 511/06/2018         | ADVANCED TRAFFIC MANAGEMENT (WA)                       | TRAFFIC CONTROLLERS, SIGNS AND CONES 08/06/2018                                                  | 1            | 971.85        |         |
| INV 0011872       | 813/06/2018         | FTY LTD<br>ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD | ROCKET, HABGOOD MORRELL & KURINGAL<br>TRAFFIC CONTROLLERS, SIGNS AND CONES 12/06/2018<br>RUSHTON | 4            | 613.80        |         |
| INV 0011872       | 913/06/2018         | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD            | TRAFFIC CONTROLLERS, SIGNS AND CONES 12/06/2018<br>CHARLES STREET                                | I            | 1,074.15      |         |
| INV 0011857       | 308/06/2018         | ADVANCED TRAFFIC MANAGEMENT (WA)<br>PTY LTD            | TRAFFIC CONTROLLERS, SIGNS, CONES 07/06/2018<br>OLIVER/BYFIELD AND DUKE                          | 4            | 716.10        |         |
| EFT30365          | 29/06/2018          | ANDY'S PLUMBING SERVICE                                | REPAIR PIPE LEAKING AT WATER PLAYGROUND.                                                         | 1            |               | 2,684.0 |
| INV 42            | 22/06/2018          | ANDY'S PLUMBING SERVICE                                | REPAIRS LEAKING PIPE AT NORTHAM SWIMMING POOL<br>PLANT ROOM.                                     | 1            | 748.00        |         |
| INV 41            | 22/06/2018          | ANDY'S PLUMBING SERVICE                                | REPAIR PIPE LEAKING AT WATER PLAYGROUND.                                                         | 1            | 935.00        |         |
| INV A18036        | 13/06/2018          | ANDY'S PLUMBING SERVICE                                | REC CENTRE. PUMP OPUT GREASE TRAPS AS PERT OF<br>WATER CORP COMPLIANCE.                          | 1            | 528,00        |         |
| INV 43            | 22/06/2018          | ANDY'S PLUMBING SERVICE                                | RIVERS EDGE CAFE. EMERGENCY REPAIR OF OVEN                                                       | 1            | 346.50        |         |
| INV 38            | 22/06/2018          | ANDY'S PLUMBING SERVICE                                | CEMETERY, REPAIR TAP NEAR NICHE WALL,<br>CONSTANTLY LEAKING.                                     | 1            | 126.50        |         |
| EFT30366          | 29/06/2018          | AUSQTRAINING                                           | BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC                                                    | 1            |               | 6,994.0 |
| INV 3259          | 22/06/2018          | AUSQTRAINING                                           | CONTROLLER<br>BASIC WORKSITE TRAFFIC MANAGEMENT & TRAFFIC<br>CONTROLLER - REACCREDITATION        | 1            | 998.00        |         |
| NV 3246           | 19/06/2018          | AUSQ TRAINING                                          | BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC<br>CONTROLLER                                      | 1            | 3,996.00      |         |
| NV 3211           | 11/06/2018          | AUSQ TRAINING                                          | BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC<br>CONTROLLER - REACCREDITATION                    | 4            | 1,000.00      |         |
| NV 3208           | 07/06/2018          | AUSQ TRAINING                                          | BASIC WORKSITE TRAFFIC MANAGEMENT AND TRAFFIC<br>CONTROLLER                                      | -i           | 1,000.00      |         |
| EFT30367          | 29/06/2018          | AUSTRALIAN SERVICES UNION                              | Payroll deductions                                                                               | 1            |               | 27.4    |
| INV DEDUC         | 126/06/2018         | AUSTRALIAN SERVICES UNION                              | Payroll deductions                                                                               |              | 27.45         |         |



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| Cheque /EFT<br>No                   | Date         | Name                                     | Invoice Description                                                                                                                        | Bank<br>Code                   | ENV<br>Amount | Amount    |
| EFT30368                            | 29/06/2018   | AUSTRALIAN TAXATION OFFICE - PAYG        | PAYG PAY RUN WEEK END 26/06/2018                                                                                                           | i                              |               | 57,678.00 |
| INV PAYG 2                          | 626/06/2018  | AUSTRALIAN TAXATION OFFICE - PAYG        | PAYG PAY RUN WEEK END 26/06/2018.                                                                                                          | 1                              | 57,678.00     |           |
| EFT30369                            | 29/06/2018   | AVON VALLEY BAKERY                       | CATERING CITIZENSHIP CEREMONY - MIXED                                                                                                      | 1                              |               | 62,00     |
| INV 2588                            | 19/06/2018   | AVON VALLEY BAKERY                       | SANDWICHES<br>CATERING CITIZENSHIP CEREMONY - MIXED<br>SANDWICHES                                                                          | 4                              | 62,00         |           |
| EFT30370                            | 29/06/2018   | AVON VALLEY GLASS                        | BKB CENTRE - MIRROR FOR WELCOME SPACE                                                                                                      | 1                              |               | ó,188.40  |
| INV 0000899                         | 9520/06/2018 | AVON VALLEY GLASS                        | BKB CENTRE - MIRROR FOR WELCOME SPACE                                                                                                      | 1                              | 6,188.40      |           |
| EFT30371                            | 29/06/2018   | AVON VALLEY PLANT & EQUIPMENT PTY<br>LTD | GORDON STREET FOOTPATH 26.5M<br>CUT & REMOVE AND DISPOSE BROKEN PANELS<br>PREP AREA, SUPPLY CONCRETE, LAY NEW PATH 26.5M X<br>100M MESHED. | -1                             |               | 6,458.10  |
| INV IV10276                         | 5 24/05/2018 | AVON VALLEY PLANT & EQUIPMENT PTY<br>LTD | GORDON STREET FOOTPATH 26.5M<br>CUT & REMOVE AND DISPOSE BROKEN PANELS<br>PREP AREA, SUPPLY CONCRETE, LAY NEW PATH 26.5M X<br>100M MESHED. | 1                              | 6,458.10      |           |
| EFT30372                            | 29/06/2018   | AVW ELECTRICAL                           | NORTHAM LIBRARY. REPLACE ALL LIGHT GLOBES<br>TUBES AND STARTERS THROUGHOUT, AS PER QUOTE<br>A2226                                          | 1                              | -             | 2,370.5   |
| INV A2295                           | 21/06/2018   | AVW ELECTRICAL                           | NORTHAM LIBRARY, REPLACE ALL LIGHT GLOBES<br>TUBES AND STARTERS THROUGHOUT, AS PER QUOTE<br>A2226                                          | 1                              | 2,370.50      |           |
| EFT30373                            | 29/06/2018   | CENTRAL MOBILE MECHANICAL REPAIRS        | PN1502 - BOMAG ROLLER 2,750HR SERVICE (21 MAY 2018)                                                                                        | 1                              |               | 4,255.08  |
| INV 0000232                         | 2324/06/2018 | CENTRAL MOBILE MECHANICAL REPAIRS        | 2016)<br>PN0916 - ATTACH FRONT DOOR AND REPAIR OIL LEAK<br>(FROM UNDERNEATH OF MACHINE)                                                    | 1                              | 363.00        |           |
| INV 0000232                         | 1624/06/2018 | CENTRAL MOBILE MECHANICAL REPAIRS        | PN1305 - 45,000KM SERVICE PLEASE LOOK AT LOCKING                                                                                           | 1                              | 656,70        |           |
| INV 0000232                         | 2924/06/2018 | CENTRAL MOBILE MECHANICAL REPAIRS        | MECHANISM (15 JUNE 2018)<br>REPAIRS TO PULLEY AND BEARINGS ON WOOD CHIPPER                                                                 | 1                              | 484.00        |           |
| INV 0000232                         | 2724/06/2018 | CENTRAL MOBILE MECHANICAL REPAIRS        | APPROX COST<br>REPAIRS TO BROKEN WELDS ON TANDEM TRAILER<br>1TQM573 - PN1413                                                               | 1                              | 220.00        |           |



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| Cheque /EFT<br>No | Date                   | Name                              | Invoice Description                                                                   | Bank.<br>Code | ENV<br>Amount            | Amount   |
| INV 000023        | 3024/06/2018           | CENTRAL MOBILE MECHANICAL REPAIRS | PN1501 - REPLACE EGR GASKET                                                           | i             | 159.50                   |          |
| INV 000023        | 2224/06/2018           | CENTRAL MOBILE MECHANICAL REPAIRS | PN1218 - TRUCK 100,000KM SERVICE (21 MAY 2018)                                        | 1             | 726.11                   |          |
| INV 000023        | 2824/06/2018           | CENTRAL MOBILE MECHANICAL REPAIRS | PN1605 - SERVICE UTE 60,000KM (18 JUNE 2018)                                          | Ť             | 379,89                   |          |
| INV 000023        | 2524/06/2018           | CENTRAL MOBILE MECHANICAL REPAIRS | PN1502 - BOMAG ROLLER 2,750HR SERVICE (21 MAY                                         | 1             | 1,144.88                 |          |
| INV 000023        | 2424/06/2018           | CENTRAL MOBILE MECHANICAL REPAIRS | 2018)<br>PN1312 - ADJUST HANDBRAKE                                                    | 1             | 121.00                   |          |
| EFT30374          | 29/06/2018             | COLIN DUNCAN GRANT                | WUNDOWIE LIBRARY, CLEANING FOR MAY 2018                                               | 1             |                          | 3,051.25 |
| INV P902          | 31/05/2018             | COLIN DUNCAN GRANT                | WUNDOWIE DEPOT CLEANING FOR MAY 2018.                                                 | 1             | 264.00                   |          |
| INV P903          | 26/06/2018             | COLIN DUNCAN GRANT                | WUNDOWIE TOWN HALL. CLEANING FOR WUNDOWIE                                             | 1             | 408.50                   |          |
| INV P903          | 26/06/2018             | COLIN DUNCAN GRANT                | HALL<br>WUNDOWIE LIBRARY, CLEANING FOR APR, MAY JUN.                                  | I             | 408.50                   |          |
| INV P903          | 26/06/2018             | COLIN DUNCAN GRANT                | WUNDOWIE DEPOT. CLEANING FOR, JUNE 2018.                                              | I             | 132.00                   |          |
| INV P902          | 31/05/2018             | COLIN DUNCAN GRANT                | WUNDOWIE TOWN HALL. CLEANING MAY 2018.                                                | 1             | 867.25                   |          |
| INV P902          | 31/05/2018             | COLIN DUNCAN GRANT                | WUNDOWIE LIBRARY. CLEANING FOR MAY 2018                                               | I             | 971.00                   |          |
| EFT30375          | 29/06/2018             | COUNTRY COMFORTSTYLE NORTHAM      | 2X STUDIO OFFICE CHAIRS                                                               | 1             |                          | 418.00   |
| INV 4775          | 17/04/2018             | COUNTRY COMFORTSTYLE NORTHAM      | 2X STUDIO OFFICE CHAIRS                                                               | ľ             | 418.00                   |          |
| EFT30376          | 29/06/2018             | COUNTRY COPIERS NORTHAM           | COLOUR COPIER SERVICE/METER READING DEPOT                                             | 1             |                          | 568.93   |
| INV S6988         | 25/06/2018             | COUNTRY COPIERS NORTHAM           | COLOUR COPIER SERVICE/METER READING DEPOT                                             | 1             | 568.93                   |          |
| EFT30377          | 29/06/2018             | COURIER AUSTRALIA                 | FREIGHT CHARGE FOR DEVELOPMENT SERVIES &                                              | 1             |                          | 254.73   |
| INV 0356          | 25/05/2018             | COURIER AUSTRALIA                 | ENGINEERING W/E 18/5/2018.<br>FREIGHT CHARGE FOR DEVELOPMENT SERVICES.                | 1             | 18.35                    |          |
| INV 0359          | 15/06/2018             | COURIER AUSTRALIA                 | FREIGHT CHARGES FOR DEVELOPMENT SERVICES &                                            | 1             | 25,80                    |          |
| INV 0357          | 01/06/2018             | COURIER AUSTRALIA                 | COMMUNITY SERVICES- W/E 15/06/2018.<br>FREIGHT CHARGE FOR ENGINEERING W/E 01/06/2018. | I             | 19.10                    |          |
| INV 0355          | 18/05/2018             | COURIER AUSTRALIA                 | FREIGHT CHARGE FOR DEVELOPMENT SERVIES &<br>ENGINEERING W/E 18/5/2018                 | 1             | 191.48                   |          |



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| Cheque /EFT<br>No | Date                   | Name                                                    | Invoice Description                                                                                                         | Bank.<br>Code | INV<br>Amount                               | Amount    |
| EFT30378          | 29/06/2018             | CTI SECURITY SERVICES PTY LTD                           | ALARM MONITORING AT OLD GIRLS SCHOOL - 01/04/2018                                                                           | 1             | -                                           | 53.00     |
| INV CINS30        | 3520/03/2018           | CTI SECURITY SERVICES PTY LTD                           | TO 30/04/2018.<br>ALARM MONITORING AT OLD GIRLS SCHOOL - 01/04/2018<br>TO 30/04/2018.                                       | Y             | 53.00                                       |           |
| EFT30379          | 29/06/2018             | CTI SECURITY SYSTEMS PTY LTD T/AS                       | OLD GIRLS SCHOOL. LOWER ALARM KEYPAD FOR EASY                                                                               | T             |                                             | 255.01    |
| INV 110000        | 31/05/2018             | SECURUS<br>CTI SECURITY SYSTEMS PTY LTD T/AS<br>SECURUS | ACCESS.<br>OLD GIRLS SCHOOL. LOWER ALARM KEYPAD FOR EASY<br>ACCESS.                                                         | I             | 255.01                                      |           |
| EFT30380          | 29/06/2018             | DAMIAN'S PLUMBING                                       | KURINGAL UNIT 2. REPLACE HWS WITH ONE PROVIDED<br>BY SHIRE OF NORTHAM, RLEASE CALL PRIOR TO                                 | i             |                                             | 466.40    |
| INV 3341          | 18/06/2018             | DAMIAN'S PLUMBING                                       | ATTENDING,<br>KURINGAL UNIT 2. REPLACE HWS WITH ONE PROVIDED<br>BY SHIRE OF NORTHAM. PLEASE CALL PRIOR TO<br>ATTENDING,     | 3             | 466.40                                      |           |
| EFT30381          | 29/06/2018             | DAVID GRAY & CO PTY LTD                                 | SUPPLY AND DELIVER DARK GREEN BIN 240L                                                                                      | 1             |                                             | 356.24    |
| INV 1476692       | 10/04/2018             | DAVID GRAY & CO PTY LTD                                 | SUPPLY AND DELIVER DARK GREEN BIN 240L                                                                                      | 1             | 356.24                                      |           |
| EFT30382          | 29/06/2018             | DE VITA LEGAL                                           | LEASE FOR AVON VALLEY ARTS SOCIETY FROM 2018                                                                                | - ï -         |                                             | 1,650.00  |
| INV 18/9138       | 13/06/2018             | DE VITA LEGAL                                           | UNTIL 2023<br>LEASE FOR AVON VALLEY ARTS SOCIETY FROM 2018<br>UNTIL 2023                                                    | Ĭ             | 1,650.00                                    |           |
| EFT30383          | 29/06/2018             | EASIFLEET                                               | Payroll deductions                                                                                                          | 1             |                                             | 2,113.48  |
| INV DEDUC         | T26/06/2018            | EASIFLEET                                               | Payroll deductions                                                                                                          |               | 1.194.12                                    |           |
| INV DEDUC         | T26/06/2018            | EASIFLEET                                               | Payroll deductions                                                                                                          |               | 019.36                                      |           |
| EFT30384          | 29/06/2018             | GDR CIVIL CONTRACTING PTY LTD                           | CEMETERY EXTENSION LOT 2 - REMOVE KERB AS PER<br>DRAWING & DISPOSAL TO SHIRE APPROVED SITE @<br>\$30.00 + GST PER UNIT L/M. | í             |                                             | 15,427.56 |
| INV 1356          | 26/06/2018             | GDR CIVIL CONTRACTING PTY LTD                           | FLOATING STEEL DRUM ROLLER FROM WUNDOWIE                                                                                    | 1             | 495.00                                      |           |
| INV 1355          | 26/06/2018             | GDR CIVIL CONTRACTING PTY LTD                           | DEPOT TO JENNAPULLIN ROAD<br>FLOAT THE RUBBER TYRE ROLLER FROM BRIDGEMAN                                                    | 1             | 495.00                                      |           |
| INV 1358          | 26/06/2018             | GDR CIVIL CONTRACTING PTY LTD                           | ROAD TO JENNAPULLIN ROAD<br>PICK UP ROLLER PN1608 FROM CHRISTMAS ROAD AND<br>DELIVER TO TRIMMER ROAD                        | - T           | 495.00                                      |           |



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| Cheque /EF<br>No | T<br>Date               | Name                           | Invoice Description                                                                                                                                                | Bank.<br>Code | INV<br>Amount           | Amount    |
| INV 1357         | 26/06/2018              | GDR CIVIL CONTRACTING PTY LTD  | DRY HIRE OF MINI EXCAVATOR (2DAYS)                                                                                                                                 | 1             | 616.00                  |           |
| INV 1347         | 31/05/2018              | GDR CIVIL CONTRACTING PTY LTD  | CEMETERY EXTENSION LOT 2 - REMOVE KERB AS PER<br>DRAWING & DISPOSAL TO SHIRE APPROVED SITE @<br>\$30.00 + GST PER UNIT L/M.                                        | l.            | 11,527.56               |           |
| INV 1353         | 20/06/2018              | GDR GIVIL CONTRACTING PTY LTD  | FLOAT STEEL DRUM ROLLER FROM SPENCERS BROOK<br>RD SLK 14.6 TO SPENCERS BROOK ROAD / SPENCER<br>BROOK YORK RD INTERSECTION.                                         | 1             | i <sub>+</sub> 199.00   |           |
| INV 1353         | 20/06/2018              | GDR.CIVIL CONTRACTING PTY LTD  | FLOAT RUBBER TYRE ROLLER FROM WUNDOWIE DEPOT<br>TO KATRINE ROAD.                                                                                                   | 1             | 600.00                  | 1         |
| EFT30385         | 29/06/2018              | GEOFABRICS AUSTRALASIA PTY LTD | RENO MATTRESS GALMAC & PVC 6M X 2M X .3M @                                                                                                                         | 1             |                         | 2,332.7   |
| INV CD20         | 182.21/06/2018          | GEOFABRICS AUSTRALASIA PTY LTD | \$163.07 + GST PER UNIT<br>RENO MATTRESS GALMAC & PVC 6M X 2M X 3M @<br>\$163.07 + GST PER UNIT                                                                    | 1             | 2,332.77                |           |
| EFT30386         | 29/06/2018              | GOLDER ASSOCIATES PTY LTD      | RAILWAY MUSEUM. LOCOMOTIVE. ASBESTOS REPORT<br>AND RECCOMENDATIONS ON THE LOCOMOTIVE AND<br>CARRIAGES.                                                             | 1             |                         | 1,738.00  |
| INV 64844        | 26/06/2018              | GOLDER ASSOCIATES PTY LTD      | RAILWAY MUSEUM, LOCOMOTIVE, ASBESTOS REPORT<br>AND RECCOMENDATIONS ON THE LOCOMOTIVE AND<br>CARRIAGES.                                                             | 1             | 1.738.00                |           |
| EFT30387         | 29/06/2018              | GRAFTON ELECTRICS              | MINSON AVE STREET LIGHTS. REPAIR ALL LIGHTS<br>ALONG MINSON AVE, INCLUDING CHANGING DOUBLE<br>HEAD LIGHT TO SINGLE HEAD NEAR AEIC.                                 | 1             |                         | 11,159.63 |
| INV 4923         | 27/03/2018              | GRAFTON ELECTRICS              | MINSON AVE STREET LIGHTS. INSPECT ALL LIGHTS AND<br>PROVIDE QUOTE FOR FIXING ALL LIGHTS AND<br>CHANGING DOUBLE HEAD TO SINGLE HEAD. SPARE<br>SINGLE HEAD AT DEPOT. | i             | 396.00                  |           |
| INV 4911         | 21/03/2018              | GRAFTON ELECTRICS              | TOWN HALL. CHECK SWITCHING FOR<br>AIRCONDITIONERS.                                                                                                                 | 1             | 99.00                   |           |
| INV 5118         | 14/06/2018              | GRAFTON ELECTRICS              | BROOME TERRACE PARK, REPLACE BROKEN POWER<br>POLE AND RECONNECT ELECTRICAL BOX.                                                                                    | 1             | 1,760.00                |           |
| INV 4953         | 12/04/2018              | GRAFTON ELECTRICS              | MINSON AVE STREET LIGHTS. REPAIR ALL LIGHTS<br>ALONG MINSON AVE, INCLUDING CHANGING DOUBLE<br>HEAD LIGHT TO SINGLE HEAD NEAR AEIC.                                 | 1             | 4,075.01                |           |
|                  |                         |                                |                                                                                                                                                                    |               |                         |           |



| Date:<br>Time: | 29/06/2018<br>4:13:21PM |                         | Shire of Northam                                                                                                                                 |      | ER: Kathy Scho<br>BE: 53 | lz       |
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| Cheque /EI     | FT                      |                         |                                                                                                                                                  | Bank | INV                      |          |
| No             | Date                    | Name                    | Invoice Description                                                                                                                              | Code | Amount                   | Amount   |
| INV 4950       | 10/04/2018              | GRAFTON ELECTRICS       | MEMORIAL HALL. ATTEND SITE ON TUESDAY 10TH<br>APRIL TO CHECK LIGHT SWITCH THAT WAS<br>CRACKLING, LABEL ALL LIGHT SWITCHES.                       | 1    | 572.83                   |          |
| INV 4940       | 04/04/2018              | GRAFTON ELECTRICS       | REC CENTRE. PLEASE REPLACE NON WORKING FLUROS<br>IN RAILWAYS CHANGE ROOMS AS WELL AS OUTSIDE<br>LIGHTS. CHANGE TIMERS TO COME ON 30MINS EARLIER. | 1    | 1,090.10                 |          |
| INV 4901       | 16/03/2018              | GRAFTON ELECTRICS       | REPAIR FLICKERING LIGHT IN VISITOR CENTRE                                                                                                        | 1    | 203,50                   |          |
| INV 4986       | 26/04/2018              | GRAFTON ELECTRICS       | REPAIR LIGHTS AT VISITORS CENTRE                                                                                                                 | 1    | 297.66                   |          |
| INV 4917       | 22/03/2018              | GRAFTON ELECTRICS       | REPLACE BOTH WATER METERS AT CLARKE STREET                                                                                                       | 1    | 1.177.00                 |          |
| INV 5058       | 22/05/2018              | GRAFTON ELECTRICS       | FIT TIMER TO SECURITY LIGHTS IN HOOPER PARK                                                                                                      | T    | 326.70                   |          |
| INV 4936       | 03/04/2018              | GRAFTON ELECTRICS       | CHECK RELAY FOR PUMP AT APEX PARK                                                                                                                | 1    | 167.20                   |          |
| INV 5063       | 25/05/2018              | GRAFTON ELECTRICS       | REPAIR ELECTRICAL SWITCHING FAULT AT WASTE<br>WATTER TREATMENT PLANT                                                                             | 1    | 449.24                   |          |
| INV 5114       | 14/06/2018              | GRAFTON ELECTRICS       | SUPPLY & INSTALL ELECTRICAL POWER POINT AT<br>NORTHAM LIBRARY FOR RETICULATION WORKS.                                                            | 1    | 545.39                   |          |
| EFT30388       | 29/06/2018              | GROVE WESLEY DESIGN ART | TWO SIGNS 2500 X 2500MM USING 3MM ACM PANEL.<br>SIGN WILL BE IN TWO SHEETS (2500 X 1250MM EACH                                                   | r    | _                        | 6,608.25 |
| INV 4918       | 09/03/2018              | GROVE WESLEY DESIGN ART | SIZE) OPTION 2 USING 7-10 YEAR DIGITAL FILM<br>NAME BADGES AND BUSINESS CARDS FOR PAUL KHER,<br>NADEEM GUL AND SHANE MOORHEAD                    | Ĩ    | 328.00                   |          |
| INV 4918       | 10000000                | GROVE WESLEY DESIGN ART | BUSINESS CARDS AND BADGES FOR DEVELOPMENT<br>SERVICES.                                                                                           | 1    | 435,50                   |          |
| INV 4918       | 09/03/2018              | GROVE WESLEY DESIGN ART | BUSINESS CARDS FOR CR STEVEN POLLARD                                                                                                             | 1    | 100,50                   |          |
| INV 4918       | 09/03/2018              | GROVE WESLEY DESIGN ART | X2 NAME BADGES AND BUSINESS CARDS FOR KIM<br>COLBOURNE, BROOKE EVANS, JAIME HAWKINS & ROSS<br>RAYSON.                                            | 1    | 353.00                   |          |
| INV 4918       | 09/03/2018              | GROVE WESLEY DESIGN ART | NAME BADGE AND BUSINESS CARDS FOR CONNIE<br>JAUNCEY & LAURA WALKSH                                                                               | Ĵ.   | 125.50                   |          |
| INV 4918       |                         | GROVE WESLEY DESIGN ART | NAME BADGES FOR ALYSHA MAXWELL AND<br>ANASTASIA WILLIAMS                                                                                         | 1    | 30.50                    |          |
| INV 5047       | 31/05/2018              | GROVE WESLEY DESIGN ART | 150 X HATS FOR BFB MEMBERS                                                                                                                       |      | 1,988.25                 |          |
| INV 5039       | 31/05/2018              | GROVE WESLEY DESIGN ART | NEW SIGN FOR AVON DESCENT START TOWER                                                                                                            | -1   | 869,00                   |          |



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| INV 5044          | 31/05/2018             | GROVE WESLEY DESIGN ART                               | MAGNETIC NAME BADGE FOR CR TINETTI                                                                                                                                                                                                            | i            | 27.50                  |          |
| INV 5043          | 31/05/2018             | GROVE WESLEY DESIGN ART                               | NAME PLATES FOR LIFE MEMBERSHIP SHIELDS                                                                                                                                                                                                       | 1            | 33.00                  |          |
| INV 5065          | 26/06/2018             | GROVE WESLEY DESIGN ART                               | TWO SIGNS 2500 X 2500MM USING 3MM ACM PANEL<br>SIGN WILL BE IN TWO SHEETS (2500 X 1250MM EACH<br>SIZE) OPTION 2 USING 7-10 YEAR DIGITAL FILM                                                                                                  | ī            | 2,046.00               |          |
| INV 5083          | 26/06/2018             | GROVE WESLEY DESIGN ART                               | PURCHASE OF 11 NAME BADGES FOR BUSH FIRE<br>CONTROL OFFICERS                                                                                                                                                                                  | 1            | 137.50                 |          |
| INV 4918          | 09/03/2018             | GROVE WESLEY DESIGN ART                               | X2 NAME BADGES AND BUSINESS CARDS FOR KIM<br>COLBOURNE                                                                                                                                                                                        | 1            | 34.75                  |          |
| INV 4918          | 09/03/2018             | GROVE WESLEY DESIGN ART                               | NAME BADGE AND BUSINESS CARDS FOR CONNIE<br>JAUNCEY                                                                                                                                                                                           | <u> </u>     | 12.00                  |          |
| INV 4918          | 09/03/2018             | GROVE WESLEY DESIGN ART                               | AME BADGES FOR ALYSHA MAXWELL AND ANASTASIA<br>WILLIAMS                                                                                                                                                                                       | 1            | 2.00                   |          |
| INV 4918          | 09/03/2018             | GROVE WESLEY DESIGN ART                               | NAME BADGES AND BUSINESS CARDS FOR PAUL KHER,<br>NADEEM GUL AND SHANE MOORHEAD                                                                                                                                                                | 1            | 33.25                  |          |
| INV 4918          | 09/03/2018             | GROVE WESLEY DESIGN ART                               | NAME BADGE AND BUSINESS CARDS FOR MARIUS<br>STRVDOME                                                                                                                                                                                          | 1            | 43.00                  |          |
| INV 4918          | 09/03/2018             | GROVE WESLEY DESIGN ART                               | BUSINESS CARDS FOR CR STEVEN POLLARD                                                                                                                                                                                                          | Ĩ            | 9.00                   |          |
| EFT30389          | 29/06/2018             | HITACHI CONSTRUCTION MACHINERY<br>(AUSTRALIA) PTY LTD | ON JOHN DEERE GRADER N.001 AS PER MAINTENANCE<br>PLANNER, CLEAN UP & TEST MACHINE, CHANGE A/C<br>FILTERS & SUPPLY TOP UP FLUIDS - 20LTR COOLANT &                                                                                             | Ĩ            |                        | 2,488.28 |
| INV 1850011       | 1326/06/2018           | HITACHI CONSTRUCTION MACHINERY<br>(AUSTRALIA) PTY LTD | 20LTR TRANS OIL AS PER QUOTE# QS500108040.<br>ON JOHN DEERE GRADER N.001 AS PER MAINTENANCE<br>PLANNER, CLEAN UP & TEST MACHINE, CHANGE A/C<br>FILTERS & SUPPLY TOP UP FLUIDS - 20LTR COOLANT &<br>20LTR TRANS OIL AS PER QUOTE# QS500108040. | Ĩ            | 2,488.28               |          |
| EFT30390          | 29/06/2018             | HOLLETT & LAWRANCE                                    | NORTHAM DEPOT LAND VALUATION FOR FEASABILITY<br>STUDY,                                                                                                                                                                                        | 1            |                        | 110.00   |
| INV 4847          | 22/06/2018             | HOLLETT & LAWRANCE                                    | NORTHAM DEPOT LAND VALUATION FOR FEASABILITY<br>STUDY.                                                                                                                                                                                        | Ĭ            | 110.00                 |          |
| EFT30391          | 29/06/2018             | HOST AUTO REPAIRS                                     | GRASS VALLEY 4.4 - REPAIR DAMAGE TO BACK BUMPER                                                                                                                                                                                               | 1            |                        | 1,784.80 |
| INV 62056         | 22/06/2018             | HOST AUTO REPAIRS                                     | INKPEN BFB SHED - ANNUAL SERVICE OF GENERATOR                                                                                                                                                                                                 | 1            | 826.60                 |          |
| INV 62057         | 22/06/2018             | HOST AUTO REPAIRS                                     | GRASS VALLEY 4.4 - REPAIR DAMAGE TO BACK BUMPER                                                                                                                                                                                               | I            | 858.80                 |          |



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| Cheque /EFT<br>No                   | Date        | Name                                           | Invoice Description                                                                                                     | Bank<br>Code                   | ENV<br>Amount | Amount   |
| INV 61703                           | 09/04/2018  | HOST AUTO REPAIRS                              | DOT INSPECTION OF REPLACEMENT VMS TRAILER                                                                               | 1                              | 99.40         | 3        |
| EFT30392                            | 29/06/2018  | IREDALE PEDERSEN HOOK ARCHITECTS               | PROJECT MANAGEMENT - ABORIGINAL AND<br>ENVIRONMENTAL INTERPRETIVE DESIGN                                                | I                              |               | 2,343.00 |
| INV 0000050                         | 103/05/2018 | IREDALE PEDERSEN HOOK ARCHITECTS               | PROJECT MANAGEMENT - ABORIGINAL AND<br>ENVIRONMENTAL INTERPRETIVE DESIGN                                                | 1                              | 2,343.00      |          |
| EFT30393                            | 29/06/2018  | JONES CONTRACTING PTY LTD                      | SUPPLY 259 40 TONNE OF 19MM SCREENED ROADBASE<br>DURING THE PERIOD 23/05/2018 TO 25/05/2018 FOR<br>SPENCERS BROOK ROAD. | 1                              | 2.5           | 3,638.2  |
| INV 3903                            | 31/05/2018  | JONES CONTRACTING PTY LTD                      | GRAVEL FOR BACKFILLING KERB (100T)                                                                                      | 1                              | 784.85        |          |
| INV 3903                            | 31/05/2018  | JONES CONTRACTING PTY LTD                      | SUPPLY 259 40 TONNE OF 19MM SCREENED ROADBASE<br>DURING THE PERIOD 23/05/2018 TO 25/05/2018 FOR<br>SPENCERS BROOK ROAD. | 1                              | 2,853,40      |          |
| EFT30394                            | 29/06/2018  | LANDGATE                                       | CREATION OF STATUTORY DEPOSITED PLAN - SHOWING<br>SHIRE OF NORTHAM BOUNDARY ADJUSTMENT PLAN.                            | 1                              |               | 2,729.5  |
| INV 850881                          | 06/06/2018  | LANDGATE                                       | 76 X LAND ENQUIRY                                                                                                       | I                              | 379.50        |          |
| INV 6233637                         | 822/05/2018 | LANDGATE                                       | CREATION OF STATUTORY DEPOSITED PLAN - SHOWING SHIRE OF NORTHAM BOUNDARY ADJUSTMENT PLAN.                               | 1                              | 2,350.00      |          |
| EFT 30395                           | 29/06/2018  | LOCAL GOVERNMENT PROFESSIONALS<br>AUSTRALIA WA | COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT<br>FORUM - JAMIE HAWKINS                                                        | 1                              |               | 215.0    |
| INV 8,132                           | 19/06/2018  | LOCAL GOVERNMENT PROFESSIONALS<br>AUSTRALIA WA | COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT<br>FORUM - JAMIE HAWKINS                                                        | 1                              | 55.00         |          |
| INV 8,131                           | 19/06/2018  | LOCAL GOVERNMENT PROFESSIONALS<br>AUSTRALIA WA | COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT<br>FORUM MICHELLE BLACKHURST                                                    | 1                              | 55.00         |          |
| NV 8,130                            | 19/06/2018  | LOCAL GOVERNMENT PROFESSIONALS<br>AUSTRALIA WA | COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT<br>FORUM ROSS RAYSON                                                            | 1                              | 50.00         |          |
| INV 8,133                           | 19/06/2018  | LOCAL GOVERNMENT PROFESSIONALS<br>AUSTRALIA WA | COMMUNITY DEVELOPMENT NETWORK SPOTLIGHT<br>FORUM                                                                        | 1                              | 55.00         |          |
| EFT30396                            | 29/06/2018  | LUCY'S TEAROOMS                                | ASSORTED CATERING FOR WORKSHOP ON<br>CONSTITUTIONS FOR SPORTS CLUBS                                                     | 4                              | -             | 110.0    |
| INV 1634                            | 04/05/2018  | LUCY'S TEAROOMS                                | ASSORTED CATERING FOR WORKSHOP ON<br>CONSTITUTIONS FOR SPORTS CLUBS                                                     | I                              | 110.00        |          |
| EFT30397                            | 29/06/2018  | MARY GRACE BANDOLA ESLER                       | REIMBURSMENT FOR POLICE CLEARANCE.                                                                                      | 1                              |               | 52.60    |



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| No          | Date                   | Name                                 | Invoice Description                                                                                                                                                                         | Code | Amount                | Amount    |
| INV 2341351 | 1 14/06/2018           | MARY GRACE BANDOLA ESLER             | REIMBURSMENT FOR POLICE CLEARANCE.                                                                                                                                                          | 1    | 52.60                 |           |
| EFT30398    | 29/06/2018             | MATHEW MACQUEEN                      | GYPROCK, INSTALL A 920MM DOOR FRAME WITH 180<br>DEGREES' HINGES AND SOLID DOOR (GLASS IN TOP ½),<br>MATCHING ORIGINAL DOOR HANDLE, PAINT TO MATCH<br>EXISTING WALLS AND DOORS.              | Y    |                       | 2,2.47.00 |
| NV 682      | 20/06/2018             | MATHEW MACQUEEN                      | GYPROCK. INSTALL A 920MM DOOR FRAME WITH 180<br>DEGREES' HINGES AND SOLID DOOR (GLASS IN TOP <sup>1</sup> 4),<br>MATCHING ORIGINAL DOOR HANDLE. PAINT TO MATCH<br>EXISTING WALLS AND DOORS. | 1    | 1,625.00              |           |
| NV 682      | 20/06/2018             | MATHEW MACQUEEN                      | REPAIR AND MODIFY FIRE TRAFFIC SIGNS                                                                                                                                                        | 1    | 200,00                |           |
| NV 682      | 20/06/2018             | MATHEW MACQUEEN                      | RE INSTATE FENCE POSTS AND RE STRAIN FENCE WIRE<br>AFTER STRUCTURE FIRE AT 22 MOONDYNE RD                                                                                                   | 1    | 422.00                |           |
| EFT30399    | 29/06/2018             | MHW INTEGRATION PTY LTD              | NORTHAM ABORIGINAL ENVIRONMENTAL AND<br>INTERPRETIVE CENTRE INTERIOR FITOUT - MEDIA<br>HARDWARE - CLAIM 3.                                                                                  | I    | 1                     | 27,010.50 |
| NV 000012:  | 5026/06/2018           | MHW INTEGRATION PTY LTD              | NORTHAM ABORIGINAL ENVIRONMENTAL AND<br>INTERPRETIVE CENTRE INTERIOR FITOUT - MEDIA<br>HARDWARE - CLAIM 3.                                                                                  | T    | 27,010.50             |           |
| EFT30400    | 29/06/2018             | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | SWEEPING OF THE TOWN CENTRE FOOTPATHS 5 DAYS                                                                                                                                                | 1    | -                     | 8,058.60  |
| NV N1927    | 11/06/2018             | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | PER WEEK AS PER CONTRACT. 28/05/2018 TO 03/06/2018.<br>SWEEPING OF THE TOWN CENTRE FOOTPATHS 5 DAYS<br>PER WEEK AS PER CONTRACT. 28/05/2018 TO 03/06/2018.                                  | 1    | 4,029.30              |           |
| NV N1928    | 11/06/2018             | MINT CIVIL PTY LTD T/AS IMMACU SWEEP | SWEEPING OF THE TOWN CENTRE FOOTPATHS 5 DAYS<br>PER WEEK AS PER CONTRACT. 04/06/2018 TO 10/06/2018                                                                                          | I    | 4,029.30              |           |
| SFT30401    | 29/06/2018             | MIXED MEDIA CORPORATION PTY LTD      | VARIATION TO CONTRACT 8 OF NAEIC - FILMING<br>SERVICES                                                                                                                                      | 1    |                       | 18,920.00 |
| NV INV-30   | 1610/06/2018           | MIXED MEDIA CORPORATION PTY LTD      | CONTRACT 8 OF NAELC - MEDIA SOFTWARE B<br>PROGRAMMING (ONLY) FOR THE BILYA KOORT BOODJA<br>CENTRE                                                                                           | I    | 7,920.00              |           |
| NV INV301   | 6 10/06/2018           | MIXED MEDIA CORPORATION PTY LTD      | VARIATION TO CONTRACT 8 OF NAEIC - FILMING<br>SERVICES                                                                                                                                      | Ĩ    | 11,000.00             |           |
| EFT30402    | 29/06/2018             | NORTHAM & DISTRICTS GLASS SERVICE    | REPLACE SUPPLIED GLASS TO THE POZITRACK                                                                                                                                                     | 1    |                       | 132.00    |
| NV 1300     | 08/05/2018             | NORTHAM & DISTRICTS GLASS SERVICE    | REPLACE SUPPLIED GLASS TO THE POZITRACK                                                                                                                                                     | r    | 132.00                |           |



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| EFT30403    | 29/06/2018  | NORTHAM BETTA ELECTRICAL                                                         | 6MTR TELEPHONE EXTENSION CORD FOR LICENCING                                             | 1            |               | 15.90    |
| NV 2957220  | 920/06/2018 | NORTHAM BETTA ELECTRICAL                                                         | 6MTR TELEPHONE EXTENSION CORD FOR LICENCING                                             | 1            | 15.90         |          |
| EFT30404    | 29/06/2018  | NORTHAM DISCOUNT DRUG STORE                                                      | IX OMRON EAR THERM & OMRON PROBE COVERS                                                 | ī            |               | 79.87    |
| NV 1026078  | 20/06/2018  | NORTHAM DISCOUNT DRUG STORE                                                      | IX OMRON EAR THERM & OMRON PROBE COVERS                                                 | ī            | 79,87         |          |
| EFT30405    | 29/06/2018  | NORTHAM FEED & HIRE                                                              | DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS -<br>27/06/2018                            | I            |               | 15.50    |
| NV 0000142  | 427/06/2018 | NORTHAM FEED & HIRE                                                              | DOG & CAT FOOD AND OTHER MISCELLANEOUS ITEMS -<br>27/06/2018                            | Ĭ            | 15.50         |          |
| EFT30406    | 29/06/2018  | NORTHAM LIQUOR BARONS                                                            | STOCK FOR COUNCIL CHAMBERS                                                              | I            |               | 183.90   |
| NV 165250   | 20/06/2018  | NORTHAM LIQUOR BARONS                                                            | STOCK FOR COUNCIL CHAMBERS                                                              | I            | 183.96        |          |
| EFT30407    | 29/06/2018  | NORTHAM MITRE 10 SOLUTIONS                                                       | SYNTHETIC GRASS                                                                         | 1            |               | 236.05   |
| NV 1030029  | 931/05/2018 | NORTHAM MITRE 10 SOLUTIONS                                                       | BAGS OF RAPID SET                                                                       | ī            | 13,50         |          |
| NV 1028475  | 413/04/2018 | NORTHAM MITRE 10 SOLUTIONS                                                       | SYNTHETIC GRASS                                                                         | 1            | 195.02        |          |
| NV 1029605  | 017/05/2018 | NORTHAM MITRE 10 SOLUTIONS                                                       | 3 X LENGTHS OF CONDUIT                                                                  | 1            | 27.53         |          |
| EFT30408    | 29/06/2018  | NORTHAM TOYOTA                                                                   | 120000 KM SERVICE ON TOYOTA HIACE VAN KILLARA 4                                         | 1            |               | 432.30   |
| NV 312933   | 18/06/2018  | NORTHAM TOYOTA                                                                   | 120000 KM SERVICE ON TOYOTA HIACE VAN KILLARA 4                                         | I            | 432.30        |          |
| EFT30409    | 29/06/2018  | OMEGA PEST CONTROL PTY LTD T/A                                                   | RODENT CONTROL FOR VARIOUS SITES.                                                       | 4            |               | 2,127.95 |
| NV 42540    | 11/04/2018  | STEWARTS PEST CONTROL<br>OMEGA PEST CONTROL PTY LTD T/A<br>STEWARTS PEST CONTROL | RODENT CONTROL FOR VARIOUS SITES.                                                       | 1            | 2,127.95      |          |
| EFT30410    | 29/06/2018  | OXTER SERVICES                                                                   | CLEANING PRODUCTS FOR VARIOUS BUILDINGS.                                                | 1            |               | 4,915.00 |
| NV 19883    | 22/06/2018  | OXTER SERVICES                                                                   | BAKERS HILL HOOPER PARK TOILETS. CLEANING FOR                                           | 1            | 524,70        |          |
| NV 19884    | 22/06/2018  | OXTER SERVICES                                                                   | 11/06/2018 to 29/06/2018.<br>KATRINE TOILETS, CLAENING FOR 11/06/2018 to<br>29/06/2018. | 1            | 349,80        |          |
| NV 19885    | 22/06/2018  | OXTER SERVICES                                                                   | BAKERS HILL PAVILLIONN TOILETS: CLEANING FOR<br>11/06/2018 to 29/06/2018.               | 1            | 349.80        |          |

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| INV 19887             | 22/06/2018                   | OXTER SERVICES                                         | CEMETERY TOILETS. CLEANING FOR 11/06/2018 to                                                                                                                                                                                                                                                                                                                                                                 | 1            | 349.80                  |         |
| INV 19886             | 22/06/2018                   | OXTER SERVICES                                         | 29/06/2018,<br>WUNDOWIE TOILETS. CLEANING FOR 11/06/2018 to<br>29/06/2018.                                                                                                                                                                                                                                                                                                                                   | 1            | 574.20                  |         |
| INV 19889             | 22/06/2018                   | OXTER SERVICES                                         | QUELLINGTON HALLTOILETS. WEEKLY CLEANS UNTIL                                                                                                                                                                                                                                                                                                                                                                 | 1            | 574.20                  |         |
| INV 19888             | 22/06/2018                   | OXTER SERVICES                                         | END OF JUNE.<br>CLACKLINE TOILETS. CLEANING FOR 11/06/2018 to<br>29/06/2018.                                                                                                                                                                                                                                                                                                                                 | 1            | 524.70                  |         |
| INV 19170             | 24/01/2018                   | OXTER SERVICES                                         | CLEANING PRODUCTS FOR VARIOUS BUILDINGS                                                                                                                                                                                                                                                                                                                                                                      | I            | 1,523.83                |         |
| INV 19831             | 12/06/2018                   | OXTER SERVICES                                         | QUELLINGTON HALL. SUPPLY 2 X CARTONS OF TOILET                                                                                                                                                                                                                                                                                                                                                               | 1            | 143.97                  |         |
| EFT30411              | 29/06/2018                   | PFD FOOD SERVICES PTY LTD                              | CLEANING PRODUCTS FOR TOWN HALL.                                                                                                                                                                                                                                                                                                                                                                             | 1            |                         | 278.9   |
| INV KJ944             | 56911/04/2018                | PFD FOOD SERVICES PTY LTD                              | CLEANING PRODUCTS FOR TOWN HALL.                                                                                                                                                                                                                                                                                                                                                                             | 4            | 278.90                  |         |
|                       | 29/06/2018<br>39/120/06/2018 | PHILIP JOHN ROBINSON<br>PHILIP JOHN ROBINSON           | DUG OUTS HENRY STREET OVAL X 2<br>TO DIG INSIDE<br>CONCRETE FOOTINGS X6<br>PLACE BORDER AROUND DUGOUT<br>INCLUDING ECO DECKING<br>FILL IN WITH BLUE METAL DUST<br>INCLUDING ALL LABOUR AND MATERIALS<br>DUG OUTS HENRY STREET OVAL X 2<br>TO DIG INSIDE<br>CONCRETE FOOTINGS X6<br>PLACE BORDER AROUND DUGOUT<br>INCLUDING ECO DECKING<br>FILL IN WITH BLUE METAL DUST<br>INCLUDING ALL LABOUR AND MATERIALS | i<br>i       | 1,771.00                | 1,771.0 |
| EFT30413              | 29/06/2018                   | PRIMARIES OF WA PTY LTD                                | SUPPLY 125 SPRINKLERS                                                                                                                                                                                                                                                                                                                                                                                        | Ĩ,           |                         | 362.0   |
| INV 25200             | 20023/05/2018                | PRIMARIES OF WA PTY LTD                                | SUPPLY 125 SPRINKLERS                                                                                                                                                                                                                                                                                                                                                                                        | 1            | 362.03                  |         |
| EFT30414<br>INV INV-0 | 29/06/2018<br>56425/06/2018  | PROMAPR SOLUTIONS LIMITED<br>PROMAPP SOLUTIONS LIMITED | PROMAPP PROCESS MANAGER SOFTWARE - MONTHLY<br>SUBSCRIPTION JUNE 2018.<br>PROMAPP PROCESS MANAGER SOFTWARE - MONTHLY<br>SUBSCRIPTION JUNE 2018.                                                                                                                                                                                                                                                               | 1            | 1,122.00                | 1,122.0 |



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| Cheque /EFT<br>No                   | Date        | Name                                                                                                        | Invoice Description                                                                                                              | Bank.<br>Code                  | INV<br>Amount | Amoun    |
| EFT30415                            | 29/06/2018  | REGIONAL PHYSIOTHERAPY & SPORTS                                                                             | SENIOR SPORT FUNDING FOR DIANNE TURNOCK                                                                                          | 1                              | ,             | 300.0    |
| INV 0020934                         | 25/06/2018  | INJURY CLINIC & IN BALANCE FITNESS<br>REGIONAL PHYSIOTHERAPY & SPORTS                                       | SENIOR SPORT FUNDING                                                                                                             | 1                              | 150.00        |          |
| INV 0020766                         | 20/06/2018  | INJURY CLINIC & IN BALANCE FITNESS<br>REGIONAL PHYSIOTHERAPY & SPORTS<br>INJURY CLINIC & IN BALANCE FITNESS | SENIOR SPORT FUNDING FOR DIANNE TURNOCK                                                                                          | 1                              | 150.00        |          |
| EFT30416                            | 29/06/2018  | SANDWELL ENTERPRISES PTY LTD                                                                                | STOCK PURCHASES FOR BKB.                                                                                                         | I                              |               | 607.6    |
| INV 3718                            | 26/06/2018  | SANDWELL ENTERPRISES PTY LTD                                                                                | STOCK PURCHASES FOR BKB.                                                                                                         | 1                              | 607.65        |          |
| EFT30417                            | 29/06/2018  | SPECIALISED TREE SERVICE                                                                                    | CLEARING OF VEGETATION FOR JENNAPULIN ROAD SLK<br>0.88 - 2.10.                                                                   | 1                              |               | 12,825.0 |
| INV 2847                            | 14/06/2018  | SPECIALISED TREE SERVICE                                                                                    | 0.88 - 2.10.<br>CLEARING OF VEGETATION FOR JENNAPULIN ROAD SLK<br>0.88 - 2.10.                                                   | Ĩ                              | 12,825.00     |          |
| EFT30418                            | 29/06/2018  | ST JOHN AMBULANCE AUSTRALIA                                                                                 | FIRST AID KIT SERVICING FOR THE ADMIN BUILDING                                                                                   | 1                              |               | 118.5    |
| INV CYINVO                          | C21/06/2018 | ST JOHN AMBULANCE AUSTRALIA                                                                                 | FIRST AID KIT SERVICING FOR THE ADMIN BUILDING                                                                                   | 1                              | 118.57        |          |
| EFT30419                            | 29/06/2018  | STRATAGREEN                                                                                                 | ISLT TUB BLACK FEILD LINEMARKING PAINT                                                                                           | 1                              | _             | .231.4   |
| NV 96548                            | 20/06/2018  | STRATAGREEN                                                                                                 | 15LT TUB BLACK FEILD LINEMARKING PAINT                                                                                           | 1                              | 231.42        |          |
| EFT30420                            | 29/06/2018  | SUPERCIVIL.                                                                                                 | KERBING WORKS - MITCHELL AVE, FITZGERALD                                                                                         | 1                              |               | 3,461.9  |
| INV 0000713                         | 431/08/2017 | SUPERCIVIL                                                                                                  | STREET, FORREST STREET, STIRLING STREET.<br>KERBING WORKS - MITCHELL AVE, FITZGERALD<br>STREET, FORREST STREET, STIRLING STREET. | 1                              | 3,461.97      |          |
| EFT30421                            | 29/06/2018  | TASHCO SYSTEMS                                                                                              | NORTHAM ABORIGINAL ENVIRONMENTAL AND<br>INTERPRETIVE CENTRE - INTERIOR FIT OUT -<br>SHOWCASES                                    | 1                              |               | 64,449.0 |
| INV IN11522                         | 025/06/2018 | TASHCO SYSTEMS                                                                                              | NORTHAM ABORIGINAL ENVIRONMENTAL AND<br>INTERPRETIVE CENTRE - INTERIOR FIT OUT -<br>SHOWCASES                                    | 1                              | 64,449.00     |          |
| EFT30422                            | 29/06/2018  | THE RIVERSIDE HOTEL                                                                                         | CATERING ORDINARY COUNCIL MEETING 20 JUNE 2018                                                                                   | 1                              |               | 432.0    |
| INV 1968                            | 20/06/2018  | THE RIVERSIDE HOTEL                                                                                         | CATERING ORDINARY COUNCIL MEETING 20 JUNE 2018                                                                                   | 1                              | 432.00        |          |
| EFT30423                            | 29/06/2018  | THE WEST AUSTRALIAN                                                                                         | 2 UNIT AD- WARMING UP WINTER 2018                                                                                                | 1                              |               | 870.0    |



| Cheque /EFT<br>No Date | Name                                 | Invoice Description                                                                                                                                                     | Bank<br>Code | ENV<br>Amount | Amount   |
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| NV 1002256331/05/2018  | THE WEST AUSTRALIAN                  | 2 UNIT AD- WARMING UP WINTER 2018                                                                                                                                       | 1            | 870.00        | 2        |
| EFT30424 29/06/2018    | THE WORKWEAR GROUP                   | UNIFORM FOR JENNY MAHER                                                                                                                                                 | I            |               | 1,506.23 |
| NV 1051670008/06/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR ALISON ROWLAND                                                                                                                                              | -1           | 84.15         |          |
| NV 1046256421/05/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR LYNDA WITWICKL                                                                                                                                              |              | 50,15         |          |
| NV 1048336029/05/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR GAI MARTIN                                                                                                                                                  |              | 57.81         |          |
| NV 1046656722/05/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR JENNY MAHER                                                                                                                                                 | 1            | 293,27        |          |
| NV 1050302401/06/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR ALISON DOWELL                                                                                                                                               | 1            | 156.40        |          |
| NV 1051474808/06/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR JENNY ABBOTT.                                                                                                                                               | 1            | 84.15         |          |
| NV 1052078207/06/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR JENNIFER BECKER.                                                                                                                                            | 0.0          | 101.15        |          |
| NV 1051475108/06/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR CARMEN SADLIER                                                                                                                                              | 1            | 84,15         |          |
| NV 1052113913/06/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR BEV JONES.                                                                                                                                                  | 1            | 232.90        |          |
| NV 1054440618/06/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR LEE-ELLEN EDMONDS                                                                                                                                           | 1            | 109.65        |          |
| NV 1052525013/06/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR CHERYL GREENOUGH                                                                                                                                            | 1            | 84.15         |          |
| NV 1051549108/06/2018  | THE WORKWEAR GROUP                   | UNIFORM FOR C GREENOUGH                                                                                                                                                 | 1            | 168.30        |          |
| FT30425 29/06/2018     | TRISLEY'S HYDRAULIC SERVICES PTY LTD | MAJOR SERVICE TO WUNDOWIE POOL                                                                                                                                          | 1            |               | 616.00   |
| NV 9020308019/06/2018  | TRISLEY'S HYDRAULIC SERVICES PTY LTD | MAJOR SERVICE TO WUNDOWIE POOL                                                                                                                                          | I            | 616.00        |          |
| 2FT30426 29/06/2018    | VERLINDENS ELECTRICAL SERVICE (WA)   | HIRE OF SCISSOR LIFT<br>DELIVERY AND PICK UP OF SCISSOR LIFT<br>REMOVE EXISTING LAMPS<br>RENEW ALL LAMPS TO HIGH BAYS<br>ASSOCIATED LABOUR COSTS<br>TEST AND COMMISSION | 1            |               | 7,557.00 |



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| Cheque /EF<br>No                                     | T<br>Date      | Name                                                            | Invoice Description                                                                                                                                                                                        | Bank.<br>Code | INV<br>Amount | Amoun   |
| NV 87704                                             | 26/06/2018     | VERLINDENS ELECTRICAL SERVICE (WA)                              | DISCONNECT EXISTING SCOREBOARD<br>RELOCATE EXISTING SCOREBOARD TO LOCATION NEAR<br>COURT 3 AS DISCUSSED<br>INSTALL NEW SCOREBOARD SUPPLIED BY CLIENT<br>UTILISE EXISTING POWER/DATA CONNECTION<br>REQUIRED | Î             | 655.60        |         |
| INV 87705                                            | 26/06/2018     | VERLINDENS ELECTRICAL SERVICE (WA)                              | ASSOCIATED LABOUR COSTS<br>HIRE OF SCISSOR LIFT<br>DELIVERY AND PICK UP OF SCISSOR LIFT<br>REMOVE EXISTING LAMPS<br>RENEW ALL LAMPS TO HIGH BAYS<br>ASSOCIATED LABOUR COSTS                                | -1            | 5,266.80      |         |
| INV 87706                                            | 26/06/2018     | VERLINDENS ELECTRICAL SERVICE (WA)                              | TEST AND COMMISSION<br>SOUND SHELL AUDIO VISUAL WORKS AS PER SITE<br>VISIT AND QUOTE NO03841.                                                                                                              | J -           | 1,634.60      |         |
| EFT30427                                             | 29/06/2018     | WARRICKS NEWSAGENCY                                             | NEWSPAPERS, MAGAZINES FOR LIBRARY MAY 2018.                                                                                                                                                                | - 1 -         |               | 364.2   |
| NV SN000                                             | 006/05/06/2018 | WARRICKS NEWSAGENCY                                             | COPIES OF NEWSPAPERS FOR ADMIN                                                                                                                                                                             | F             | 90.70         |         |
| NV SN000                                             | 017:05/06/2018 | WARRICKS NEWSAGENCY                                             | NEWSPAPERS, MAGAZINES FOR LIBRARY MAY 2018.                                                                                                                                                                | I             | 141.62        |         |
| NV JUNE                                              | A/020/06/2018  | WARRICKS NEWSAGENCY                                             | PAPER REAMS 4X                                                                                                                                                                                             | 1             | 84.80         |         |
| NV SN000                                             | 017:05/06/2018 | WARRICKS NEWSAGENCY                                             | NEWSPAPERS FOR KILLARA                                                                                                                                                                                     | I             | 47.10         |         |
| EFT30428                                             | 29/06/2018     | WESTWIDE AUTO ELECTRICS AND AIR                                 | REPLACE E-STOP BUTTON ON PN1501 WHICH HAS BEEN                                                                                                                                                             | 1             |               | 642.9   |
| INV 7810                                             | 31/05/2018     | CONDITIONING<br>WESTWIDE AUTO ELECTRICS AND AIR<br>CONDITIONING | BROKEN<br>REPLACE E-STOP BUTTON ON PN1501 WHICH HAS BEEN<br>BROKEN                                                                                                                                         | ì             | 6.42.90       |         |
| EFT30429                                             | 29/06/2018     | WHEATBELT NATURAL RESOURCE<br>MANAGEMENT                        | WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS<br>PER CONTRACT<br>CEMETERY MAINTENANCE 2017-2019.<br>\$432 * GST PER DAY - 3 DAYS PER WEEK.                                                                     | <1            |               | 4.752.0 |
| NV 00300                                             | 92816/05/2018  | WHEATBELT NATURAL RESOURCE.<br>MANAGEMENT                       | WEEKLY MAINTENANCE OF NORTHAM CEMETERY AS<br>PER CONTRACT<br>CEMETERY MAINTENANCE 2017-2019.<br>\$432 + GST PER DAY - 3 DAYS PER WEEK.                                                                     | 1             | 4,752.00      |         |





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| Cheque /EFT<br>No Date              | e       | Name                          | Invoice Description                                                          | Bank<br>Code                   | ENV<br>Amount | Amount    |
| EFT30430 29/0                       | 06/2018 | WHEATBELT SAFETYWEAR          | 2X RANGER TROUSERS SETS                                                      | 1                              |               | 30.00     |
| INV 8293 15/0                       | 03/2018 | WHEATBELT SAFETYWEAR          | 2X RANGER TROUSERS SETS                                                      | I.                             | 30.00         |           |
| EFT30431 29/0                       | 06/2018 | WILKIE PAINTING & MAINTENANCE | PAINTING WORKS TO KURINGAL UNITS IN WUNDOWLE                                 | 1                              |               | 13,035.00 |
| INV 383 26/0                        | 06/2018 | WILKIE PAINTING & MAINTENANCE | PAINTING WORKS TO KURINGAL UNITS IN WUNDOWIE                                 | 1                              | 13,035.00     |           |
| EFT30432 29/0                       | 06/2018 | WUNDOWIE GOLF CLUB INC        | QUICK RESPONSE GRANT 2017/2018.                                              | 1                              | -             | 500.00    |
| INV 2018/41 18/0                    | 06/2018 | WUNDOWIE GOLF CLUB INC        | QUICK RESPONSE GRANT 2017/2018                                               | 1                              | 500.00        |           |
| 34958 08/0                          | 06/2018 | SHIRE OF NORTHAM              | ADJUSTMENT TO RATES AT KILLARA - 17/05/2018 TO                               | 1                              |               | 40,15     |
| INV A10335 17/0                     | 05/2018 | SHIRE OF NORTHAM              | 30/06/2018.<br>ADJUSTMENT TO RATES AT KILLARA - 17/05/2018 TO<br>30/06/2018. | 1                              | 40.19         |           |
| 34959 08/0                          | 06/2018 | SYNERGY                       | AIRPORT - 19/03/2018 TO 21/05/2018.                                          | 4                              | -             | 1,273.75  |
| INV 7471705316/0                    | 05/2018 | SYNERGY                       | SKATE PARK 06/03/2018-10/05/2018                                             | 1                              | 172.35        |           |
| INV 1365377421/0                    | 05/2018 | SYNERGY                       | AIRPORT - 19/03/2018/TO 21/05/2018.                                          | 1                              | 1,064.60      |           |
| INV 1539025129/0                    | 05/2018 | SYNERGY                       | OLD SHIRE DEPOT BUILDING 24/03/2018-24/05/2018                               | 1                              | 36.80         |           |
| 34960 08/0                          | 06/2018 | TELSTRA CORPORATION           | MAINLINE PHONE ACCOUNT 05/04/2018 TO 04/05/2018.                             | 1                              |               | 4,963.39  |
| INV 3864754812/0                    | 05/2018 | TELSTRA CORPORATION           | HENRY ST OVAL 04/05/-04/06/2018                                              | 1                              | 72.32         |           |
| INV 6305302927/0                    | 05/2018 | TELSTRA CORPORATION           | BAKERS HILL BFB 23/4/2018 TO 22/5/2018.                                      |                                | 31.14         |           |
| INV 9026075012/0                    | 05/2018 | TELSTRA CORPORATION           | MAINLINE PHONE ACCOUNT 05/04/2018 TO 04/05/2018.                             |                                | 4,859.93      |           |
| 34961 08/0                          | 06/2018 | WATER CORPORATION             | SWIMMING POOL 01/05/2018-30/06/2018                                          | 1                              |               | 16,964.08 |
| INV 9007925917/0                    | 05/2018 | WATER CORPORATION             | RESERVE 32386 01/05/2018-30/06/2018                                          | 1                              | 714.91        |           |
| INV 9010596323/0                    | 05/2018 | WATER CORPORATION             | GEORGE NUICH PARK 01/05/2018-30/06/2018                                      | T                              | 802.11        |           |
| INV 9007909711/0                    | 05/2018 | WATER CORPORATION             | RECREATION CENTRE 01/05/2018-30/06/2018                                      | 1                              | 1,672,31      |           |
| INV 9021499418/0                    | 05/2018 | WATER CORPORATION             | SWIMMING POOL 01/05/2018-30/06/2018                                          | 1                              | 7,943,36      |           |
| INV 9007926021/0                    | 05/2018 | WATER CORPORATION             | SPORTS GROUND 01/05/2018-30/06/2018                                          | 1                              | 69,34         |           |





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| Cheque /EF1<br>No | F<br>Date                | Name                         | Invoice Description                                                                                                                                                                                                                                                                | Bank<br>Code | ENV<br>Amount            | Атопл     |
| INV 900791        | 17216/05/2018            | WATER CORPORATION            | BERT HAWKE OVAL 01/05/2018-30/06/2018                                                                                                                                                                                                                                              | 1            | 815.33                   |           |
| INV 900792        | 23518/05/2018            | WATER CORPORATION            | TRAFFIC ISLAND 01/05/2018-30/06/2018                                                                                                                                                                                                                                               | 1            | 88.47                    |           |
| INV 901256        | 52918/05/2018            | WATER CORPORATION            | ROAD VERGE 01/05/2018-30/06/2018                                                                                                                                                                                                                                                   | Ĩ            | 66.95                    |           |
| INV 900791        | 18417/05/2018            | WATER CORPORATION            | PERINA WAY PARK 01/05/2018-30/06/2018                                                                                                                                                                                                                                              | ×.           | 777.08                   |           |
| INV 900793        | 38528/05/2018            | WATER CORPORATION            | CLACKLINE HALL 01/05/2018-30/06/2018                                                                                                                                                                                                                                               | r            | 4.78                     |           |
| INV 900795        | 50009/02/2018            | WATER CORPORATION            | STANDPIPE - GRASS VALLEY- 06/12/2017 TO 07/02/2018.                                                                                                                                                                                                                                | 1            | 882.10                   |           |
| INV 900791        | 13511/05/2018            | WATER CORPORATION            | STANDPIPE 116 PEEL TCE 14/03/2018 TO 10/05/2018.                                                                                                                                                                                                                                   | 1            | 912.33                   |           |
| INV 900789        | 92029/05/2018            | WATER CORPORATION            | BRIGADES SHED 94/04/2018 TO 28/05/2018.                                                                                                                                                                                                                                            | r            | 28.69                    |           |
| INV 900789        | 92529/05/2018            | WATER CORPORATION            | BAKERS HILL RECREATION CENTRE 01/05/2018-30/06/2018                                                                                                                                                                                                                                | I            | 1,959.43                 |           |
| INV 900792        | 23618/05/2018            | WATER CORPORATION            | SWIMMING POOL HOUSE 01/05/2018-30/06/2018                                                                                                                                                                                                                                          | I            | 226.89                   |           |
| 34962<br>INV 4057 | 08/06/2018<br>08/06/2018 | VALLEY FORD                  | PURCHASE OF NEW 2017 FORD RANGER XL DUAL CAB<br>3.2LT 4X4 CAB CHASSIS, AUTOMATIC<br>AS PER CESM VEHICLE SPECIFICATION SHEET AND<br>BULL CANOPY QUOTE# 12902<br>(REFER TO ATTACHED FOR DETAILS)<br>PURCHASE OF NEW 2017 FORD RANGER XL DUAL CAB<br>3.2LT 4X4 CAB CHASSIS, AUTOMATIC | 1            | 79,501.85                | 79,501,85 |
| 2                 |                          |                              | AS PER CESM VEHICLE SPECIFICATION SHEET AND<br>BULL CANOPY QUOTE# 12902<br>(REFER TO ATTACHED FOR DETAILS)                                                                                                                                                                         |              |                          | ÷         |
| 34963             | 18/06/2018               | PETTY CASH                   | KILLARA PETTY CASH RECOUP                                                                                                                                                                                                                                                          | 1            |                          | 157.3     |
| INV KILLA         | AR/07/06/2018            | PETTY CASH                   | KILLARA PETTY CASH RECOUP                                                                                                                                                                                                                                                          | -i           | 157,35                   |           |
| 34964             | 18/06/2018               | SHIRE OF NORTHAM SOCIAL CLUB | Payroll deductions                                                                                                                                                                                                                                                                 | 1            |                          | 135.0     |
| INV DEDU          | CT12/06/2018             | SHIRE OF NORTHAM SOCIAL CLUB | Payroll deductions                                                                                                                                                                                                                                                                 |              | 135.00                   |           |
| 34965             | 18/06/2018               | SYNERGY                      | STREET LIGHTS - 02/05/2018 TO 01/6/2018                                                                                                                                                                                                                                            | 1            |                          | 25,964.3  |
| INV 112769        | 95031/05/2018            | SYNERGY                      | ELECTRICTY ACCOUNT 87 DUKE STREET 28TH MARCH<br>TO 28 MAY 2018                                                                                                                                                                                                                     | 1            | 227.05                   |           |



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| INV 164852                          | 20330/05/2018 | SYNERGY             | ELECTRICTY OLD GIRLS SCHOOL 27TH MARCH TO 28                                                             | T                              | 23.05         |          |
| INV 279502                          | 23330/05/2018 | SYNERGY             | MAY 2018<br>ELECTRICITY CHARGES FOR THE ABORIGINAL<br>INTERPRETIVE CENTRE FROM 27/03/2018 TO 28/05/2018. | Y                              | 499.60        |          |
| INV 935600                          | 01430/05/2018 | SYNERGY             | VISITORS CENTRE CONF ROOM - 26/05/2018 TO 27/03/2018.                                                    | 1                              | 636.85        |          |
| INV 335596                          | 59230/05/2018 | SYNERGY             | VISITORS CENTRE - 28/03/2018 TO 30/05/2018.                                                              | 1                              | 1,543.40      |          |
| INV 168614                          | 49901/06/2018 | SYNERGY             | STREET LIGHTS - 02/05/2018 TO 01/6/2018                                                                  | 1                              | 22,882,05     |          |
| INV 236109                          | 98001/06/2018 | SYNERGY             | RAP PARK - AVON YOUTH - 03/04/2018 TO 01/06/2018.                                                        | 1                              | 31.80         |          |
| INV 915241                          | 6401/06/2018  | SYNERGY             | AUXILLARY LIGHTING CHARGES - 02/05/2018 TO 01/06/2018.                                                   | 1                              | 120.50        |          |
| 34966                               | 18/06/2018    | TELSTRA CORPORATION | VARIOUS MOBILE ACCOUNTS TO 27/5/2018.                                                                    | 4                              |               | 4,784.5  |
| INV 272600                          | 08928/05/2018 | TELSTRA CORPORATION | VARIOUS MOBILE ACCOUNTS TO 27/5/2018.                                                                    | 1                              | 4,784.54      |          |
| 34967                               | 18/06/2018    | WATER CORPORATION   | STANDPIPE - KEANE ST - 04/04/2018 TO 28/05/2018.                                                         | 1                              | _             | 5,011.6  |
| INV 900789                          | 01829/05/2018 | WATER CORPORATION   | STANDPIPE - KEANE ST - 04/04/2018 TO 28/05/2018.                                                         | 1                              | 2,552.13      |          |
| INV 900789                          | 91719/06/2018 | WATER CORPORATION   | HOOPER PARK - 04/04/2018 TO 28/05/2018                                                                   | - 1                            | 416.03        |          |
| INV 900784                          | 40307/06/2018 | WATER CORPORATION   | GRASS VALLEY BFB - 10/04/2018 TO 06/06/2018.                                                             | 1                              | 9.56          |          |
| INV 900793                          | 38728/05/2018 | WATER CORPORATION   | STANDPIPE - LOCKYER RD - 29/03/2018 TO 25/05/2018.                                                       | 1                              | 2,033.96      |          |
| 34968                               | 19/06/2018    | SHIRE OF TOODYAY    | DIVIDEND SEPTAGE PONDS 16-17 & 17-18 INCLUSIVE                                                           | 1                              |               | 17,339.3 |
| INV 4.1.1.2                         | 1/C18/06/2018 | SHIRE OF TOODYAY    | DIVIDEND SEPTAGE PONDS 16-17 & 17-18 INCLUSIVE                                                           | 1                              | 17,339.30     |          |
| 34969                               | 25/06/2018    | SHIRE OF NORTHAM    | REGISTRATION OF ICIZ913 - SES VEHICLE.                                                                   | 1                              |               | 2,031.6  |
| INV IDWZ                            | 14'26/05/2018 | SHIRE OF NORTHAM    | REGISTRATION OF IDWZ147 - BUSHFIRE VEHICLE.                                                              | 1                              | 77.95         |          |
| NV IGBO                             | 74426/05/2018 | SHIRE OF NORTHAM    | REGISTRATION OF 1GB0744 - BUSHFIRES VEHICLE                                                              | 1                              | 203,75        |          |
| NV IGAZO                            | 55026/05/2018 | SHIRE OF NORTHAM    | REGISTRATION OF IGAZ650 - BUSHFIRES VEHICLE,                                                             | 1                              | 203.75        |          |
| INV N.2014                          | 4 26/05/2018  | SHIRE OF NORTHAM    | REGISTRATION OF N.2014 - BUSHFIRES VEHICLE.                                                              | 1                              | 77.95         |          |
| INV 1 DZI5                          | 53 26/05/2018 | SHIRE OF NORTHAM    | REGISTRATION OF 1DZ1553 - BUSHFIRES VEHICLE.                                                             | 1                              | 77.95         |          |



| Invoice Description<br>REGISTRATION OF 1EFJ949 - BUSHFIRE VEHICLE.<br>REGISTRATION OF 1TOV601 - SES VEHICLE.<br>REGISTRATION OF 1TOV602 - SES VEHICLE.<br>REGISTRATION OF 1CIZ913 - SES VEHICLE.<br>REGISTRATION OF 1DID141 - SES VEHICLE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Bank<br>Code<br>1<br>1                                                                                                                                                                                                                                                                                                                                                          | INV<br>Autount<br>203.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| REGISTRATION OF ITOV601 - SES VEHICLE.<br>REGISTRATION OF ITOV602 - SES VEHICLE.<br>REGISTRATION OF ICIZ913 - SES VEHICLE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | i<br>i                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| REGISTRATION OF ITOV602 - SES VEHICLE<br>REGISTRATION OF ICIZ913 - SES VEHICLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | l<br>T                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| REGISTRATION OF ICIZ913 - SES VEHICLE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Ť                                                                                                                                                                                                                                                                                                                                                                               | 24.30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                 | 24.30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| REGISTRATION OF IDID141 - SES VEHICLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                                                                                                                                                                                                                                                                                                                               | 402.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Regionernor of Torona of Venicol.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1                                                                                                                                                                                                                                                                                                                                                                               | 375.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| REGISTRATION OF IDJA799 - BUSHFIRES VEHICLE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1                                                                                                                                                                                                                                                                                                                                                                               | 203.75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| REGISTRATION OF N.2501 - BUSHFIRES VEHICLE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1                                                                                                                                                                                                                                                                                                                                                                               | 77.95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| REGISTRATION OF ICIG323 - BUSHFIRES VEHICLE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | I                                                                                                                                                                                                                                                                                                                                                                               | 77.95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| VARIOUS LOCATIONS 04/05/2018-05/06/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 28,986.9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| BKB CENTRE 09/05/20181-2/06/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1                                                                                                                                                                                                                                                                                                                                                                               | 379.95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| VARIOUS LOCATIONS 04/05/2018-05/06/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                                                                                                                                                                                                                                                                                                                                                                               | 28,606.95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| VARIOUS LOCATIONS 04/06/2018-04/07/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5,064.46                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| BUSHFIRE BRIGADES 10/06/2018-09/07/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                                                                                                                                                                                                                                                                                                                                                                               | 176.95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| VARIOUS LOCATIONS 04/06/2018-04/07/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                                                                                                                                                                                                                                                                                                                                                                               | 4,887.51                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 169.79                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1                                                                                                                                                                                                                                                                                                                                                                               | 44.24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| STANDPIPE MCMANUS RD - 01/05/2018-30/06/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ī                                                                                                                                                                                                                                                                                                                                                                               | 41.85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| STANDPIPE CHITBIN RD 01/05/2018-30/06/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4                                                                                                                                                                                                                                                                                                                                                                               | 41.85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| STANDPIPE SOUTHERN BROOK RD 01/05/2018 - 30/06/2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                                                                                                                                                                                                                                                                                                                                                                               | 41.85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| P/C REIMBURSEMENT FOR ADMIN - 28/03/2018 TO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 485.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1                                                                                                                                                                                                                                                                                                                                                                               | 325.95                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| and a state of the |                                                                                                                                                                                                                                                                                                                                                                                 | 00000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | VARIOUS LOCATIONS 04/06/2018-04/07/2018<br>BUSHFIRE BRIGADES 10/06/2018-09/07/2018<br>VARIOUS LOCATIONS 04/06/2018-04/07/2018<br>STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018<br>STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018<br>STANDPIPE MCMANUS RD - 01/05/2018-30/06/2018<br>STANDPIPE CHITBIN RD 01/05/2018-30/06/2018<br>STANDPIPE SOUTHERN BROOK RD 01/05/2018- 30/06/2018 | VARIOUS LOCATIONS 04/06/2018-04/07/2018         1           BUSHFIRE BRIGADES 10/06/2018-09/07/2018         1           VARIOUS LOCATIONS 04/06/2018-09/07/2018         1           VARIOUS LOCATIONS 04/06/2018-04/07/2018         1           STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018         1           STANDPIPE MCMANUS RD - 01/05/2018-30/06/2018         1           STANDPIPE CHITBIN RD 01/05/2018-30/06/2018         1           STANDPIPE SOUTHERN BROOK RD 01/05/2018 - 30/06/2018         1           P/C REIMBURSEMENT FOR ADMIN - 28/03/2018 TO         1           P/C REIMBURSEMENT FOR ADMIN - 28/03/2018 TO         1 | VARIOUS LOCATIONS 04/06/2018-04/07/2018         1           BUSHIFIRE BRIGADES 10/06/2018-09/07/2018         1         176.95           VARIOUS LOCATIONS 04/06/2018-09/07/2018         1         4,887.51           STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018         1         4,287.51           STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018         1         44.24           STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018         1         44.24           STANDPIPE HUNTER ROAD 01/05/2018-30/06/2018         1         44.85           STANDPIPE MCMANUS RD - 01/05/2018-30/06/2018         1         41.85           STANDPIPE CHITBIN RD 01/05/2018-30/06/2018         1         41.85           STANDPIPE SOUTHERN BROOK RD 01/05/2018 - 30/06/2018         1         41.85           P/C REIMBURSEMENT FOR ADMIN - 28/03/2018 TO         1         325.95 |



| Date: 29/06/2018<br>Time: 4:13:21PM |                              | Shire of Northam                                           |              | ER: Kathy Sch<br>GE: 66 | dz       |
|-------------------------------------|------------------------------|------------------------------------------------------------|--------------|-------------------------|----------|
| Cheque /EFT<br>No Date              | Name                         | Invoice Description                                        | Bank<br>Code | INV<br>Amount           | Amount   |
| INV P/C DEPC28/03/2018              | PETTY CASH                   | PETTY CASH REIMBURSMENT FOR DEPOT 18/8/2017 TO 28/03/2018. | 1            | 94.05                   | -        |
| 34974 29/06/2018                    | SHIRE OF NORTHAM SOCIAL CLUB | Payroll deductions                                         | 1            |                         | 135.00   |
| INV DEDUCT26/06/2018                | SHIRE OF NORTHAM SOCIAL CLUB | Payroll deductions                                         |              | 135.00                  |          |
| 34975 29/06/2018                    | SYNERGY                      | WUNDOWIE POOL 26/4/2018 TO 26/6/2018.                      | r            |                         | 5,818.50 |
| INV 2886267422/06/2018              | SYNERGY                      | CLACKLINE HALL - 23/04/2018 TO 22/06/2018.                 | I            | 48.05                   |          |
| INV 7968413421/06/2018              | SYNERGY                      | SHIRE ADMIN BUILDING -17/05/2018 TO 21/06/2018.            | Ľ            | 1,789.50                |          |
| INV 8110294726/06/2018              | SYNERGY                      | WUNDOWIE POOL 26/4/2018 TO 26/6/2018.                      | r            | 3,715.65                |          |
| INV 1603961222/06/2018              | SYNERGY                      | CLACKLINE FIRE SHED 20/04/2018-20/06/2018                  | 1            | 122.60                  |          |
| INV 1585097622/06/2018              | SYNERGY                      | BAKERS HILL FIRE STATION 18/04/2018-19/06/2018             | 1            | 142.70                  |          |
| 34976 29/06/2018                    | TELSTRA CORPORATION          | HENRY ST OVAL -05/06/2018 TO 04/07/2018.                   | -0           |                         | 112.2    |
| INV 2000049019/06/2018              | TELSTRA CORPORATION          | SES BIGPOND - 15/5/2018 TO 14/06/2018.                     | ī            | 39,95                   |          |
| INV 3864754812/06/2018              | TELSTRA CORPORATION          | HENRY ST OVAL -05/06/2018 TO 04/07/2018.                   | 1            | 72.32                   |          |
| 34977 29/06/2018                    | WATER CORPORATION            | STANDPIPE AT 3L KEANE ST - 06/02/2018 TO 09/04/2018.       | I            |                         | 11.127.2 |
| INV 9007871921/06/2018              | WATER CORPORATION            | WUNDOWIE OVAL - 01/05/2018-30/06/2018                      | T            | 1,283.43                |          |
| INV 9007872221/06/2018              | WATER CORPORATION            | KURINGAL VILLAGE UNIT 2- 01/05/2018-30/06/2018             | I            | 210.73                  |          |
| INV 9007872221/06/2018              | WATER CORPORATION            | KURINGAL VILLAGE UNIT 1- 01/05/2018-30/06/2018             | 1            | 207.36                  |          |
| INV 9007871920/06/2018              | WATER CORPORATION            | WUNDOWIE DEPOT- 01/05/2018-30/06/2018                      | 4            | 23.91                   |          |
| INV 9007868920/06/2018              | WATER CORPORATION            | WUNDOWIE TOILETS- 01/05/2018-30/06/2018                    | 1            | 116.47                  |          |
| INV 9007869120/06/2018              | WATER CORPORATION            | KINDERGARTEN- 01/05/2018-30/06/2018                        | I            | 390.73                  |          |
| INV 9007869120/06/2018              | WATER CORPORATION            | LIBRARY- 01/05/2018-30/06/2018                             | Ţ            | 306,49                  |          |
| INV 9007869120/06/2018              | WATER CORPORATION            | WUNDOWIE HALL- 01/05/2018-30/06/2018                       | - X          | 334.76                  |          |
| INV 9007949915/06/2018              | WATER CORPORATION            | STANDPIPE GRASS VALLEY RD- 01/05/2018-30/06/2018           | 1            | 41.85                   |          |
| INV 9007868520/06/2018              | WATER CORPORATION            | WUNDOWIE SWIMMING POOL- 01/05/2018-30/06/2018              | 1            | 718,44                  |          |



| Date: 29/06/2018<br>Time: 4:13:21PM |                            | Shire of Northam                                                               |              | R: Kathy Scho<br>E: 67 | dz       |
|-------------------------------------|----------------------------|--------------------------------------------------------------------------------|--------------|------------------------|----------|
| Cheque /EFT<br>No Date              | Name                       | Involce Description                                                            | Bank<br>Code | INV<br>Amount          | Amoun    |
| INV 9007840207/06/2018              | WATER CORPORATION          | DEPOT- 01/05/2018-30/06/2018                                                   | i            | 2,534.61               |          |
| NV 9007871820/06/2018               | WATER CORPORATION          | WUNDOWIE RESERVE - 01/05/2018-30/06/2018                                       | 1            | 190.74                 |          |
| NV 9007872221/06/2018               | WATER CORPORATION          | KURINGAL VILLAGE- 01/05/2018-30/06/2018                                        | Ť            | 41.85                  |          |
| INV 9007872321/06/2018              | WATER CORPORATION          | KURINGAL VILLAGE UNIT 8-01/05/2018-30/06/2018                                  | 1            | 242.21                 |          |
| NV 9007872321/06/2018               | WATER CORPORATION          | KURINGAL VILLAGE UNIT 7- 01/05/2018-30/06/2018                                 | 1            | 219.13                 |          |
| NV 9007872221/06/2018               | WATER CORPORATION          | KURINGAL VILLAGE UNIT 6- 01/05/2018-30/06/2018                                 | 1            | 235.49                 |          |
| NV 9007872221/06/2018               | WATER CORPORATION          | KURINGAL VILLAGE UNIT 5- 01/05/2018-30/06/2018                                 | Ľ            | 235.49                 |          |
| NV 9007872221/06/2018               | WATER CORPORATION          | KURINGAL VILLAGE UNIT 4- 01/05/2018-30/06/2018                                 | T            | 233.80                 |          |
| NV 9007872221/06/2018               | WATER CORPORATION          | KURINGAL VILLAGE UNIT 3- 01/05/2018-30/06/2018                                 | 1            | 228.76                 |          |
| NV 9007943520/06/2018               | WATER CORPORATION          | STANDPIPE AVRO ANSON RD - 01/05/2018-30/06/2018                                | 1            | 11.96                  |          |
| INV 9007840213/04/2018              | WATER CORPORATION          | STANDPIPE AT 3L KEANE ST - 06/02/2018 TO 09/04/2018.                           | I            | 3,318.99               |          |
| DD12558.1 01/06/2018                | FINES ENFORCEMENT REGISTRY | FINES ENFORCEMENT LODGMENT 31051801 21 UNPAID                                  | ĩ            | _                      | 1,239,0  |
| NV 2239422801/06/2018               | FINES ENFORCEMENT REGISTRY | INFRINGMENTS<br>FINE\$ ENFORCEMENT LODGMENT 31051801 21 UNPAID<br>INFRINGMENTS | 3            | 1,239.00               |          |
| DD12584.1 11/06/2018                | BANKWEST                   | ROSS RAYSON MASTERCARD 21/4/18 TO 23/5/18                                      | 1            |                        | 5,524.7  |
| NV C HUNT 11/06/2018                | BANKWEST                   | CHADD HUNT MASTERCARD 21/4/18 TO 23/5/18                                       | 1            | 1,678.25               |          |
| NV C YOUNG1/06/2018                 | BANKWEST                   | COLIN YOUNG MASTERCARD 21/4/18 TO 23/5/18                                      | 1            | 1,199.00               |          |
| NV B RUTTEI 1/06/2018               | BANKWEST                   | BRENDON RUTTER MASTERCARD 21/4/18 TO 23/5/18                                   | 1            | 301.80                 |          |
| NV C KLEYM1/06/2018                 | BANKWEST                   | CLINTON KLEYNHANS MASTERCARD 21/4/18 TO 23/5/18                                | 1            | 363.49                 |          |
| NV J WHITE.11/06/2018               | BANKWEST                   | JASON WHITEAKER MASTERCARD 21/4/18 TO 23/5/18                                  | 1            | 488.80                 |          |
| NV R RAYSCI1/06/2018                | BANKWEST                   | ROSS RAYSON MASTERCARD 21/4/18 TO 23/5/18                                      | 1            | 1,493,39               |          |
| DD12590.1 12/06/2018                | WA SUPER                   | Payroll deductions                                                             | 1            |                        | 22,690.6 |
| NV SUPER 12/06/2018                 | WA SUPER                   | Superannuation contributions                                                   | 1            | 19,920.54              |          |
| NV DEDUCT12/06/2018                 | WA SUPER                   | Payroll deductions                                                             | - 1          | 1,495.67               |          |
|                                     |                            |                                                                                |              |                        |          |



|                   | 9/06/2018<br>I:13:21PM |                                                               | Shire of Northam             | USER: Kathy Schol:<br>PACE: 68 | 2     |
|-------------------|------------------------|---------------------------------------------------------------|------------------------------|--------------------------------|-------|
| Cheque /EFT<br>No | Date                   | Name                                                          | Invoice Description          | Bank INV<br>Code Aurount       | Amour |
| INV DEDUC         | T12/06/2018            | WA SUPER                                                      | Payroll deductions           | 1 102.11                       |       |
| INV DEDUC         | T12/06/2018            | WA SUPER                                                      | Payroll deductions           | 1 44.94                        |       |
| INV DEDUC         | T12/06/2018            | WA SUPER                                                      | Payroll deductions           | 1 244.63                       |       |
| INV DEDUC         | T12/06/2018            | WA SUPER                                                      | Payroll deductions           | 1 25.00                        |       |
| NV DEDUC          | T12/06/2018            | WA SUPER                                                      | Payroll deductions           | 1 244.66                       |       |
| NV DEDUC          | T12/06/2018            | WA SUPER                                                      | Payroll deductions           | 1 \$6.70                       |       |
| NV DEDUC          | T12/06/2018            | WA SUPER                                                      | Payroll deductions           | 1 325.00                       |       |
| INV DEDUC         | T12/06/2018            | WA SUPER                                                      | Payroll deductions           | 1 201.42                       |       |
| DD12590.2         | 12/06/2018             | SUNSUPER                                                      | Superannuation contributions | i i                            | 448.5 |
| INV SUPER         | 12/06/2018             | SUNSUPER                                                      | Superannuation contributions | 1 448,59                       |       |
| DD12590,3         | 12/06/2018             | HOSTPLUS SUPER                                                | Superannuation contributions | 1                              | 405.0 |
| INV SUPER         | 12/06/2018             | HOSTPLUS SUPER                                                | Superannuation contributions | 1 405.00                       |       |
| DD12590.4         | 12/06/2018             | MACQUARIE SUPER MANAGER                                       | Superannuation contributions | 1                              | 151.5 |
| INV SUPER         | 12/06/2018             | MACQUARIE SUPER MANAGER                                       | Superannuation contributions | 1 151.79                       |       |
| DD12590.5         | 12/06/2018             | KINETIC SUPER                                                 | Superannuation contributions | Ť.                             | 150.3 |
| INV SUPER         | 12/06/2018             | KINETIC SUPER                                                 | Superannuation contributions | 1 150.31                       |       |
| DD12590.6         | 12/06/2018             | ESSENTIAL SUPER                                               | Superannuation contributions | - I                            | 150.7 |
| INV SUPER         | 12/06/2018             | ESSENTIAL SUPER                                               | Superannuation contributions | 1 150,75                       |       |
| DD12590.7         | 12/06/2018             | ANZ SMART CHOICE SUPER (ONEPATH                               | Superannuation contributions | -1                             | 203.1 |
| NV SUPER          | 12/06/2018             | MASTERFUND)<br>ANZ SMART CHOICE SUPER (ONEPATH<br>MASTERFUND) | Superannuation contributions | 1 203.78                       |       |
| DD12590.8         | 12/06/2018             | CBUS-                                                         | Superannuation contributions | 1                              | 187.5 |
| NV SUPER          | 12/06/2018             | CBUS                                                          | Superannuation contributions | 1 187.52                       |       |



| Date: 29/06/2018<br>Time: 4:13:21PM |                            |                                                                                            |               | USER: Kathy Scholz<br>PAGE: 69 |           |  |
|-------------------------------------|----------------------------|--------------------------------------------------------------------------------------------|---------------|--------------------------------|-----------|--|
| Cheque /EFT<br>No Date              | Name                       | Invoice Description                                                                        | Bank.<br>Code | INV<br>Amount                  | Amount    |  |
| DD12590.9 12/06/2018                | PRIME SUPER                | Superannuation contributions                                                               | 1             |                                | 187.95    |  |
| INV SUPER 12/06/2018                | PRIME SUPER                | Superannoation contributions                                                               | I             | 187.95                         |           |  |
| DD12615.1 18/06/2018                | FINES ENFORCEMENT REGISTRY | LODGMENT FEE FOR REGISTERING 32 UNPAID                                                     | -1            | -                              | 1,888.00  |  |
| INV 2247599018/06/2018              | FINES ENFORCEMENT REGISTRY | INFRINGEMENTS 18061801<br>LODGMENT FEE FOR REGISTERING 32 UNPAID<br>INFRINGEMENTS 18061801 | i             | 1,888.00                       |           |  |
| DID12654.1 26/06/2018               | WA SUPER                   | Payroll deductions                                                                         | 1             |                                | 22,574.92 |  |
| NV SUPER 26/06/2018                 | WA SUPER                   | Superannuation contributions                                                               | 1             | 19,796.29                      |           |  |
| NV DEDUCT26/06/2018                 | WA SUPER                   | Payroll deductions                                                                         | 1             | 1,527.43                       |           |  |
| NV DEDUCT26/06/2018                 | WA SUPER                   | Payroll deductions                                                                         | 1             | 98.37                          |           |  |
| NV DEDUCT26/06/2018                 | WA SUPER                   | Payroll deductions                                                                         | а.            | 43.81                          |           |  |
| NV DEDUCT26/06/2018                 | WA SUPER                   | Payroll deductions                                                                         | 1             | 226.15                         |           |  |
| NV DEDUCT26/06/2018                 | WA SUPER                   | Payroll deductions                                                                         | 1             | 25.00                          |           |  |
| NV DEDUCT26/06/2018                 | WA SUPER                   | Payroll deductions                                                                         | 1             | 244.75                         |           |  |
| NV DEDUCT26/06/2018                 | WA SUPER                   | Payroll deductions                                                                         | 1             | \$6.70                         |           |  |
| NV DEDUCT26/06/2018                 | WA SUPER                   | Payroll deductions                                                                         | 1             | 325.00                         |           |  |
| NV DEDUCT26/06/2018                 | WA SUPER                   | Payroll deductions                                                                         | r             | 201.42                         |           |  |
| 0012654.2 26/06/2018                | SUNSUPER                   | Superannuation contributions                                                               | 1             |                                | 451.82    |  |
| NV SUPER 26/06/2018                 | SUNSUPER                   | Superannuation contributions                                                               | -1            | 451.82                         |           |  |
| DD12654.3 26/06/2018                | HÖSTPLUS SUPER             | Superannuation contributions                                                               | ī             |                                | 394.08    |  |
| NV SUPER 26/06/2018                 | HOSTPLUS SUPER             | Superannuation contributions                                                               | 1             | 394,08                         |           |  |
| 0012654.4 26/06/2018                | MACQUARIE SUPER MANAGER    | Superannuation contributions                                                               | 1             |                                | 161.6     |  |
| NV SUPER 26/06/2018                 | MACQUARIE SUPER MANAGER    | Superannuation contributions                                                               | Į.            | 161.61                         |           |  |
| DD12654.5 26/06/2018                | KINETIC SUPER              | Superanimation contributions                                                               | = 1           |                                | 153.92    |  |



|                   | 0/06/2018<br>:13:21PM |                                                               | Shire of Northam             | USER: Kathy Scho<br>PAGE: 70 | dz       |
|-------------------|-----------------------|---------------------------------------------------------------|------------------------------|------------------------------|----------|
| Cheque /EFT<br>No | Date                  | Name                                                          | Invoice Description          | Bank INV<br>Code Amount      | Amoun    |
| INV SUPER         | 26/06/2018            | KINETIC SUPER                                                 | Superannuation contributions | 1 153.92                     | 1        |
| DD12654.6         | 26/06/2018            | ESSENTIAL SUPER                                               | Superannuation contributions | 1                            | 144.80   |
| INV SUPER         | 26/06/2018            | ESSENTIAL SUPER                                               | Superannuation contributions | 1 144.80                     |          |
| DD12654.7         | 26/06/2018            | ANZ SMART CHOICE SUPER (ONEPATH                               | Superannuation contributions | - 1                          | 204.2    |
| INV SUPER         | 26/06/2018            | MASTERFUND)<br>ANZ SMART CHOICE SUPER (ONEPATH<br>MASTERFUND) | Superannuation contributions | I 204.24                     |          |
| DD12654.8         | 26/06/2018            | CBUS                                                          | Superannuation contributions | -1                           | 186.93   |
| INV SUPER         | 26/06/2018            | CBUS                                                          | Superannuation contributions | 1 186.93                     |          |
| DD12654.9         | 26/06/2018            | PRIME SUPER                                                   | Superannuation contributions | 1                            | 188.13   |
| INV SUPER         | 26/06/2018            | PRIME SUPER                                                   | Superannuation contributions | 1 188.12                     |          |
| DD12590.10        | 12/06/2018            | ONEPATH                                                       | Superannuation contributions | 1                            | 187.53   |
| INV SUPER         | 12/06/2018            | ONEPATH                                                       | Superannuation contributions | 1 187.52                     |          |
| DD12590.11        | 12/06/2018            | MEDIA SUPER                                                   | Superannuation contributions | 1                            | 193.8    |
| INV SUPER         | 12/06/2018            | MEDIA SUPER                                                   | Superannuation contributions | 1 193.85                     |          |
| DD12590.12        | 12/06/2018            | AUSTRALIAN SUPER PTY LTD                                      | Payroll deductions           |                              | 2,403,79 |
| INV SUPER         | 12/06/2018            | AUSTRALIAN SUPER PTY LTD                                      | Superannuation contributions | 1 2,316.64                   |          |
| INV DEDUC         | T12/06/2018           | AUSTRALIAN SUPER PTY LTD                                      | Payroll deductions           | 1 87.15                      |          |
| DD12590.13        | 12/06/2018            | REST INDUSTRY SUPER                                           | Superannuation contributions | 1                            | 684.8    |
| INV SUPER         | 12/06/2018            | REST INDUSTRY SUPER                                           | Superannuation contributions | 1 684.87                     |          |
| DD12590.14        | 12/06/2018            | ZURICH AUSTRALIA LIMITED                                      | Superannuation contributions | Ĩ                            | 254.2    |
| INV SUPER         | 12/06/2018            | ZURICH AUSTRALIA LIMITED                                      | Superannuation contributions | 1 254.29                     |          |



|                   | 0/06/2018<br>:13:21PM |                                                                                                      | Shire of Northam             | USER: Kathy Sch<br>PAGE: 71 | olz      |
|-------------------|-----------------------|------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|----------|
| Cheque /EFT<br>No | Date                  | Name                                                                                                 | Invoice Description          | Bauk ENV<br>Code Amount     | Amount   |
| DD12590.15        | 12/06/2018            | IOOF PORTFOLIO SERVICE                                                                               | Superannuation contributions | 1                           | 196.10   |
| INV SUPER         | 12/06/2018            | SUPERANNUATION FUND<br>IOOF PORTFOLIO SERVICE<br>SUPERANNUATION FUND                                 | Superannuation contributions | 1 196.10                    |          |
| DD12590.16        | 12/06/2018            | (THE QUEENSLAND LOCAL GOVERNMENT                                                                     | Superannuation contributions | 1                           | 518.82   |
| INV SUPER         | 12/06/2018            | SUPERANNUATION BOARD) LG SUPER<br>(THE QUEENSLAND LOCAL GOVERNMENT<br>SUPERANNUATION BOARD) LG SUPER | Superannuation contributions | 1 518.82                    |          |
| DD12590.17        | 12/06/2018            | AMP LIFE LIMITED                                                                                     | Superannuation contributions | 1                           | 445.95   |
| INV SUPER         | 12/06/2018            | AMP LIFE LIMITED                                                                                     | Superannuation contributions | 1 445,95                    |          |
| DD12590.18        | 12/06/2018            | NETWEALTH SUPERANNUATION                                                                             | Superannuation contributions | i                           | 258.59   |
| INV SUPER         | 12/06/2018            | NETWEALTH SUPERANNUATION                                                                             | Superannuation contributions | 1 258,59                    |          |
| DD12590.19        | 12/06/2018            | BENDIGO SMART START SUPER                                                                            | Superannuation contributions | <1                          | 191.29   |
| INV SUPER         | 12/06/2018            | BENDIGO SMART START SUPER                                                                            | Superannuation contributions | 1 191.29                    |          |
| DD12654.10        | 26/06/2018            | ONEPATH                                                                                              | Superannuation contributions | Ĭ                           | 188.12   |
| INV SUPER         | 26/06/2018            | ONEPATH                                                                                              | Superannuation contributions | 1 188.12                    |          |
| DD12654.11        | 26/06/2018            | MEDIA SUPER                                                                                          | Superannuation contributions | Í                           | 192.42   |
| INV SUPER         | 26/06/2018            | MEDIA SUPER                                                                                          | Superannuation contributions | 1 .192.42                   |          |
| DD12654.12        | 26/06/2018            | AUSTRALIAN SUPER PTY LTD                                                                             | Payroll deductions           | I                           | 2,698.88 |
| INV SUPER         | 26/06/2018            | AUSTRALIAN SUPER PTY LTD                                                                             | Superannuation contributions | 1 2,601.93                  |          |
| INV DEDUC         | T26/06/2018           | AUSTRALIAN SUPER PTY LTD                                                                             | Payroll deductions           | 1 96.95                     |          |
| DD12654.13        | 26/06/2018            | REST INDUSTRY SUPER                                                                                  | Superannuation contributions | 1                           | 085.4c   |
| INV SUPER         | 26/06/2018            | REST INDUSTRY SUPER                                                                                  | Superannuation contributions | 1 685.46                    |          |
| DD12654.14        | 26/06/2018            | ZURICH AUSTRALIA LIMITED                                                                             | Superannuation contributions | i                           | 254.29   |



|                   | /06/2018<br>13:21PM |                                                                                                      | Shire of Northam             | PAGE:        | Kathy Schol<br>72 | 12     |
|-------------------|---------------------|------------------------------------------------------------------------------------------------------|------------------------------|--------------|-------------------|--------|
| Cheque /EFT<br>No | Date                | Name                                                                                                 | Invoice Description          | Bauk<br>Code | INV<br>Amount     | Amount |
| INV SUPER         | 26/06/2018          | ZURICH AUSTRALIA LIMITED                                                                             | Superannuation contributions | Í.           | 254 29            | 1      |
| DD12654.15        | 26/06/2018          | 100F PORTFOLIO SERVICE                                                                               | Superannoation contributions | I            |                   | 166,84 |
| INV SUPER         | 26/06/2018          | SUPERANNUATION FUND<br>100F PORTFOLIO SERVICE<br>SUPERANNUATION FUND                                 | Superannuation contributions | 1            | 166.84            |        |
| DD12654.16        | 26/06/2018          | (THE QUEENSLAND LOCAL GOVERNMENT                                                                     | Superannuation contributions | 1            |                   | 518.82 |
| INV SUPER         | 26/06/2018          | SUPERANNUATION BOARD) LG SUPER<br>(THE QUEENSLAND LOCAL GOVERNMENT<br>SUPERANNUATION BOARD) LG SUPER | Superannuation contributions | Ĩ.           | 518.82            |        |
| DD12654.17        | 26/06/2018          | AMP LIFE LIMITED                                                                                     | Superannuation contributions | 1            |                   | 442,16 |
| INV SUPER         | 26/06/2018          | AMP LIFE LIMITED                                                                                     | Superannuation contributions | 1            | 442,16            |        |
| DD12654.18        | 26/06/2018          | NETWEALTH SUPERANNUATION                                                                             | Superannuation contributions | T            |                   | 258.59 |
| INV SUPER         | 26/06/2018          | NETWEALTH SUPERANNUATION                                                                             | Superannuation contributions | 1            | 258.59            |        |
| DD12654.19        | 26/06/2018          | BENDIGO SMART START SUPER                                                                            | Superannuation contributions | 0            |                   | 192.52 |
| INV SUPER         | 26/06/2018          | BENDIGO SMART START SUPER                                                                            | Superantmation contributions | į            | 192.52            |        |
|                   | REPORT TOT          | ALS                                                                                                  |                              |              |                   |        |
|                   | Bank Code           | Bank Name                                                                                            | TOTAL                        |              |                   |        |
|                   | 1                   | MUNI FUND                                                                                            | 1,678,879.23                 |              |                   |        |
|                   | 2                   | TRUST FUND                                                                                           | 39,833.24                    |              |                   |        |
|                   | TOTAL               |                                                                                                      | 1,718,712.47                 |              |                   |        |



# Attachment 2

Payment dates 1st of June 2018 to 30th June 2018

- Municipal Fund payment cheque numbers 34958 to 34977 Total \$210,066.15.
- Trust Fund payment cheque numbers 2043 to 2045 total \$287.25.

Electronic Funds Transfer

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- Municipal Fund EFT30079 to EFT30432 Total \$1,400,191.38.
- Trust Fund \$39,545.99.

Direct Debits Total \$68,621.70.

All have been made in accordance with delegated authority reference number (M/F/F/Regs LGA 1995 S5.42).

| Month     | Cheques        | EFT Payments    | Direct Debits | Payroll        | Total Payments  |
|-----------|----------------|-----------------|---------------|----------------|-----------------|
|           | 2017/2018      | 2017/2018       | 2017/2018     | 2017/2018      | 2017/2018       |
| July      | \$ 145,110.71  | \$2,083,341.31  | \$ 59,063.47  | \$ 391,344.81  | \$ 2,678,860.30 |
| August    | \$ 120,443.60  | \$1,945,745.15  | \$ 59,266.02  | \$ 367,520.50  | \$ 2,492,975.27 |
| September | \$ 92,808.84   | \$1,797,504.44  | \$ 63,419.26  | \$ 377,666.43  | \$ 2,331,398.97 |
| October   | \$ 115,632.21  | \$2,241,443.48  | \$ 65,410.08  | \$ 384,440.60  | \$ 2,806,926.37 |
| November  | \$ 85,610.37   | \$1,744,644.75  | \$ 68,807.75  | \$ 610,482.28  | \$ 2,509,545.15 |
| December  | \$ 111,140.95  | \$2,011,540.63  | \$ 64,220.44  | \$ 403,021.15  | \$ 2,589,923.17 |
| January   | \$ 89,143.32   | \$1,855,660.63  | \$ 62,806.40  | \$ 403,816.88  | \$ 2,411,427.23 |
| February  | \$ 177,450.70  | \$1,379,375.92  | \$ 67,318.32  | \$ 414,622.25  | \$ 2,038,767.19 |
| March     | \$ 120,367.22  | \$1,026,648.56  | \$ 61,641.18  | \$ 416,001.43  | \$ 1,624,658.39 |
| April     | \$ 105,707.07  | \$1,409,076.74  | \$ 68,888.70  | \$ 420,901.76  | \$ 2,004,574.27 |
| May       | \$ 114,503.62  | \$1,573,041.96  | \$ 100,259.00 | \$ 645,311.52  | \$ 2,433,116.10 |
| June      | \$ 210,353.40  | \$1,439,737.37  | \$ 68,621.70  | \$ 408,277.78  | \$ 2,126,990.25 |
| Total     | \$1,488,272.01 | \$20,507,760.94 | \$809,722.32  | \$5,243,407.39 | \$28,049,162.66 |

The Following table presents all payments made for the month from Council credit cards paid by direct debit 12584.1:

| Summary Credit Card Payments                 | \$     | Total  |
|----------------------------------------------|--------|--------|
| Executive Manager Engineering Services       |        |        |
| CALTEX STAR MART MUN- MUNDARING              | 102.30 |        |
| SUBWAY REFRESHMENT -BKB CENTRE - FILMING DAY | 90.00  |        |
| CALTEX STAR MART MUNDARING                   | 105.50 |        |
| LINKEDIN 2633562595                          | 39.99  |        |
| SHIRE OF NORTHAM NEW NUMBER PLATE            | 25.70  | 363.49 |
| CESM<br>PUMA ENERGY EL CABALO FUEL           | 48.88  |        |
|                                              |        |        |

| KENNETH AYRES - MEDAL BOXES<br>DUNNINGS - REFRESHMENT FOR FIRE FIGHTERS-DFES INC<br>388663                                                                                                                                                                                                                                                        | 208.87<br>44.05                                                                      | 301.80               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------|
| Executive Manager Corporate Services<br>HOTELS.COM - M PLEWS COURSE - ACCOMMODATION<br>MASALA CORNER RESTAURANT WUNDOWIE - COUNCIL<br>MASALA CORNER RESTAURANT WUNDOWIE - COUNCIL                                                                                                                                                                 | 219.00<br>330.00<br>650.00                                                           | 1,199.00             |
| Executive Manager Community Services<br>NAVA AEIC SUBSCRIPTION<br>DEPT OF HEALTH<br>COLES - FILMING DAY BKB CENTRE<br>FACEBOOK - NMSF CONCERT 2018<br>FACEBOOK - THE LUCKY WINNER OF OUR EL CABALLO                                                                                                                                               | 84.00<br>125.00<br>58.06<br>403.34<br>0.36                                           |                      |
| RESORT<br>ASIC POST<br>ADOBE MONTHLY SUBCRIPTION FEES<br>PAYPAL - 2X 12MP LITTLE ACORN HUNTING TRAIL<br>CAMERA - CRIME PREVENTION PLAN<br>SUBWAY - AVON TOURISM MEETING                                                                                                                                                                           | 82.00<br>270.54<br>329.99<br>65.10                                                   | 1 402 20             |
| WOOLWORTH - GIFT CARD - S SAMS<br>Executive Manager Development Services<br>STATE LAW PUBLISHER - GAZETTE NOTICE-SCHEME 11<br>MCI GROUP -PLANNING CONGRESS - MR NIEUWOUDT                                                                                                                                                                         | 75.00<br>73.25<br>1605.00                                                            | 1,493.39<br>1,678.25 |
| Chief Executive Officer<br>APRIL 27 CAFE PTY TLD - JUICE BOX MEETING<br>WILSON PARKING<br>GULL COLLIE - FUEL<br>CALTEX NARROGIN<br>CITY OF PERTH CAR PARK - WATER CORP PRESENTATION<br>SAFFRON - RIVERSEDGE AFTERNOON TEA<br>CAFE YASOU - LOCAL PRESS<br>ARIA CAFE - LUNCH CEO JUICE BOX<br>WILSON PARKING<br>FOREIGN TRANSACTION ON CREDIT CARDS | 11.00<br>3.02<br>50.18<br>63.74<br>12.10<br>250.00<br>4.00<br>24.50<br>3.02<br>67.24 | 488.80               |
| Total Credit Card Expenditure                                                                                                                                                                                                                                                                                                                     |                                                                                      | \$ 5,524.73          |



# CERTIFICATION OF THE PRESIDENT

I hereby certify that this schedule of account covering vouchers and electronic fund transfer payments as per above and totalling \$2,126,990.25 was submitted to the Ordinary Meeting of Council on Wednesday, 18 July 2018.

CERTIFICATION OF THE PRESIDENT

# CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER

This schedule of accounts paid covering vouchers \$2,126,990.25 was submitted to each member of the Council on Wednesday, 18 July 2018, has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations and casting and the amounts shown are due for payment.

| C | HIEF | EXE | CUTI | VE ( | OFFI | CER |
|---|------|-----|------|------|------|-----|
|   |      |     |      |      |      |     |



# 12.4.2 Financial Statement for the period ending 30<sup>th</sup> June 2018

| Address:             | N/A                                                 |
|----------------------|-----------------------------------------------------|
| Owner:               | N/A                                                 |
| File Reference:      | 2.1.3.4                                             |
| Reporting Officer:   | Zoe Macdonald                                       |
|                      | Accountant                                          |
| Responsible Officer: | Colin Young<br>Executive Manager Corporate Services |
| Voting Requirement   | Simple Majority                                     |

#### BRIEF

For Council to receive the Financial Statement for the period ending 30th June 2018.

#### ATTACHMENTS

Attachment 1: Financial Statement for the period ending 30<sup>th</sup> June 2018.

## BACKGROUND / DETAILS

The reporting of monthly financial information is a requirement under section 6.4 of the Local Government Act 1995, and Regulation 34 of the Local Government (Financial Management) Regulations.

The Statement of Financial Activity for the period ending 30th June 2018 is included as Attachment 1 & 2 to this Agenda and includes the following reports:

- Statement of Financial Activity;
- Operating Statements;
- Balance Sheet;
- Acquisition of Assets;
- Disposal of Assets;
- Information on Borrowings;
- Reserves; and
- Net Current Assets;
- Rating Information

The report includes a summary of the financial position along with comments relating to the statements. If Councillors wish to discuss the report contents or any other matters relating to this please contact Council Finance staff prior to the meeting.



Notes to the Financial Statements (items in bold represent new notes)

#### **Operating Income**

- 1. General Purpose Funding Revenue is over budget by \$1,771,958 with receipt of the Federal Assistance Grant for the 18/19 financial year.
- 2. Rates revenue is down by \$139,850 awaiting the valuations for the new Coles and the Boulevard extension from Landgate to enable the interim rates to be raised.
- 3. Law, Order and Public Safety is under budget by \$128,662. This is due to the SEMC Fire Mitigation Grant acquittal awaiting completion \$24,000, and the CCTV grant for \$121,241 being carried forward to the 18/19 financial year.
- 4. Education and welfare is under budget by \$26,713 with the HACC grant of \$27,946
- 5. Rec and Culture is under budget by \$5,303,371. This is due to the timing of the Swimming Pool Grant of \$4,698,650, Bilya Koort Boodja Centre NSRF Grant \$210,000 being carried forward. The Town Hall Render Grant is yet to be invoiced in June for 54,795. The AVVA roof grant was not secured, and the Kidsport grant was underspent by \$30,656
- 6. Transport is under budget by \$205,063 due to the timing of the submission of the progressive claims with Mainroads for \$621,283, and the receipt of additional funding in advance, from Roads to Recovery of \$402,066.
- 7. Economic Services is under budget by \$88,341, due to the retic system income of \$8,091, Building permits of \$31,296 and Bilya Koort Boodja income of \$31,409 as the centre is not yet open.

## **Operating Expenditure**

- 8. Governance is under budget by \$86,069 due to salaries and wages of \$28,434 and the timing of expenditure of Consultants \$68,821.
- 9. Law and Order is over budget by \$27,907, with additional water and standpipe charges that have been recouped.
- 10. Education and Welfare is under budget by \$101,808 due predominantly to Killara salaries and super of \$19,658, training of \$6,301, vehicle expenses of \$12,995, non-recurrent expenses on furniture and equipment of \$7,500, lower depreciation of \$11,027, admin allocation of \$21,479 (internal transaction), Youth Services of \$3,881 and Bernard Park Play Centre of \$7,847, Seniors Memorial Hall \$2,260
- 11. Community Amenities is under budget by \$491,801 predominantly due to the timing of expenditure on the items presented below;
  - Refuse Site maintenance of \$344,874
    - Green Waste of \$25,000.
    - Regional Verge Bins of \$42,632.
    - River Dredging of \$10,000
    - Planning Consultants of \$73,296.



- Town Planning Salaries of \$22,929.
- 12. Recreation and Culture is \$371,215 under budget, predominantly due to the items disclosed below;
  - Wundowie pool utilities \$3,800.
  - Northam pool plant maintenance \$13,477(timing).
  - Northam pool operating expenditure \$40,434.
  - Water park \$7,708
  - Recreation salaries of \$17,811
  - Community sponsorship of \$14,872
  - Progress Association \$6,600
  - Recreation control of \$38,171.
  - Public parks and gardens of \$75,216.
  - Wundowie Oval building of \$30,191.
  - Public Halls of \$36,663.
  - Depreciation other Sport and Recreation \$57,492.
  - Northam Library building maintenance \$8,489
  - Library programmes \$10,166
  - Lost library books \$6,224
  - Sound Shell Bernard Park \$9,095
- 13. Transport is over budget by \$439,934 due to the items listed below;
  - Street cleaning is over budget by \$27,917
  - Street trees by \$40,931 with timing of the budget and actual expenditure and approximately \$30,000 of materials as a result of urgent work orders from Western Power relating to trees under power lines.
  - Storm Damage \$130,392.
  - Roadworks maintenance by \$191,952.
  - Roads depreciation \$40,625
- 14. Economic Services is under budget by \$219,044 due to the items listed below;
  - Main Street Heritage \$69,664.
  - Maintenance Council Property \$53,019.
  - Aboriginal Environmental Interpretative Centre operating expenses \$75,989.
  - Visitors Centre salaries & wages \$32,518.
  - 5. Other Property & Services is over budget by \$38,241 due to
    - Plant Operations costs.

# Operating Income by Nature and Type

- 16. Operating grants are over budget by 38%, due predominantly to FAGS Grant paid in advance.
- 17. Fees & Charges are under budget by \$171,658
  - Inkpen Tip \$79,665. June still to be brought to account
  - Septage disposal fees \$28,474
  - Planning and development fees \$52,985



# Operating Expenditure by Nature and Type

18. Employee costs are under budget \$155,846 due to the following

- Admin salaries are under by \$28,434
- Killara salaries are under by \$19,658
- Drainage Management salaries by \$17,098
- Town planning salaries by \$22,929
- Recreation centre by \$17,811
- Visitors Centre by \$32,518
- Bilya Koort Boodja Centre \$22,847
- 19. Materials and contracts are under budget by 14%, due to a timing issues between budget and actual expenditure as disclosed in the notes 8 to 15 as presented above.
- 20. Utilities, over budget by \$138,316 largely timing, however we expect expenditure to exceed budget by the end of the financial year by approximately \$30,000 Town Pool Aerators are over by \$17,206, water charges are higher than anticipated with increased usage over the summer months.
- 21. Depreciation is over budget by 5%, predominantly relating to the revaluation of Councils buildings at fair value and unbudgeted depreciation due to new BKB plant and buildings.

# Capital Expenditure Item reporting

- 22. Fluffy Ducklings Building was \$4,642 over budget at \$237,596
- 23. Purchase of the Boulevard Shopping Centre was \$181,196, \$6,196 over budget, this will be offset with additions in revenue as per the contract of sale.
- 24. Irishtown Road was \$5,750 over budget at \$17,691
- 25. Bedford Street was \$2,741 over budget at \$112,021
- 26.Trimmer Road expenditure was \$222,797, year to date budget was \$131,822.This was additional labour and overhead costs.
- 27. Newman spray seal expenditure was \$188,472. Year to date budget was \$116,258. This was additional material and contracts costs.
- 28. Spencer's Brook Road was \$9,531 over budget at \$234,211.
- 29. The ferris mower purchase was \$28,000, the budget was \$26,950.
- 30. The Art Collection has now been brought to account as a Council Asset (non-cash adjustment, initial valuation).

# CONSIDERATIONS

Strategic Community / Corporate Business Plan

- Theme Area 6: Governance & Leadership.
- Outcome 6.3: The Shire of Northam council is a sustainable, responsive, innovative and transparent organisation.

Financial / Resource Implications





The Financial Statements have been prepared in accordance with Council's 2017/18 Budget.

Legislative Compliance Section 6.4 and 6.26(2)(g) of the Local Government Act. Local Government (Financial Management) Regulations 1996.

Policy Implications Nil.

Stakeholder Engagement / Consultation N/A.

Risk Implications Nil.

# OFFICER'S COMMENT

Nil.

**RECOMMENDATION / COUNCIL DECISION** 

Minute No: C.3425

Moved: Cr Williams Seconded: Cr Della

That Council receive the Financial Statements, prepared in accordance with the Local Government (Financial Management) Regulations, for the period ending 30th June 2018.

CARRIED 10/0



# Attachment 1

| Shire of North                                  | nam                |
|-------------------------------------------------|--------------------|
| SHIRE OF NO                                     | RTHAM              |
| MONTHLY STATEMENT OF                            | FINANCIAL ACTIVITY |
| FOR THE PERIOD ENDI                             | NG 30 JUNE 2018    |
|                                                 |                    |
|                                                 |                    |
|                                                 |                    |
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| TABLE OF CON                                    | Page               |
| Statement of Financial Activity                 | 2 to 4             |
| Notes to and Forming Part of the Statement      |                    |
|                                                 |                    |
| 1 Acquisition of Assets<br>2 Disposal of Assets | 5 to 9<br>10 to 11 |
| 3 Information on Borrowings                     | 12                 |
| 4 Reserves                                      | 13                 |
| 5 Net Current Assets                            | 14                 |
| 6 Rating Information                            |                    |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -   | -  |
| -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 200 |    |
| 100 March 100 Ma | -   |    |

SHIRE OF NORTHAM STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDING 30 JUNE 2018

| Anite at Nations.                                                | NOTE    | 17/18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Ytd                      | Variances<br>Actuals to | Variances<br>Actuals to |
|------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|-------------------------|
| Operating                                                        |         | Budget                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Actual                   | Budget                  | Budget                  |
|                                                                  |         | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 5                        | s                       | %                       |
| Revenues                                                         |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                         |                         |
| Governance                                                       |         | 67,288                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 74,835                   | 7,547                   | 11.22%                  |
| General Purpose Funding Othe                                     |         | 2,058,265                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3,830,223                | 1,771,958               | 86.09%                  |
| General Purpose Funding Rate                                     | 9 2     | 9,704,740                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 9,564,890                | (139,850)               | (1.44%)                 |
| Law, Order, Public Safety                                        | 3       | 564,353                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 435,690                  | (128,662)               | (22.80%)                |
| Health                                                           |         | 56,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 57.330                   | 1,330                   | 2.38%                   |
| Education and Welfare                                            | 4       | 1,333,027                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1,306,314                | (26,713)                | (2.00%)                 |
| Housing                                                          |         | 40,842                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 46,280                   | 5,438                   | 13.32%                  |
| Community Amenities                                              | 5       | 2,536,847                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2,564,139                | 27,292                  | 1.08%                   |
| Recreation and Culture                                           | 5       | 9,220,744                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3.917,373                | (5,303,371)             | (57.52%)                |
| Transport<br>Economic Services                                   | 7       | 1,973,789                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1,768,726                | (205,063)               | (10.39%)                |
| and address of the same                                          | 1       | 567,648                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 479,307                  | (88,341)                | (15.56%)                |
| Other Property and Services                                      | -       | 105,200 28,228,744                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 102,621                  | (2,579)                 | (2.45%)                 |
| Total Operating Revenue<br>Expenses                              |         | 20,220,744                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 24,147,730               | (4,081,014)             | (14.46%)                |
| Governance                                                       | 8       | 11 313 704                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 14 227 7041              | 86,069                  | 6.55%                   |
| General Purpose Funding                                          | 8       | (1,313,794)<br>(268,267)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (1,227,724)<br>(277,596) | (9,329)                 | (3.48%)                 |
| Law, Order, Public Safety                                        | 9       | (1.207.854)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (1,235,761)              | (27,907)                | (2.31%)                 |
| Health                                                           |         | (301,754)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (284,159)                | 17,595                  | 5.83%                   |
| Education and Welfare                                            | 10      | (1,353,075)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (1,251,267)              | 101,808                 | 7.52%                   |
| Housing                                                          | 10      | (70,533)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (82,365)                 | (11,832)                | (16.78%)                |
| Community Amenities                                              | 11      | (3,530,457)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (3,038,656)              | 491,801                 | 13.93%                  |
| Recreation & Culture                                             | 12      | (4,683,105)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (4.311,890)              | 371,215                 | 7.93%                   |
| Transport                                                        | 13      | (4,997,569)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (5,437.503)              | (439,934)               | (8.80%)                 |
| Economic Services                                                | 14      | (2,266,912)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (2,047,868)              | 219,044                 | 9.66%                   |
| Other Property and Services                                      | 15      | (91,948)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (130,189)                | (38.241)                | (41.59%)                |
| Total Operating Expenses                                         |         | (20,085,267)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (19,324,977)             | 760,290                 | 3.79%                   |
| Removal of Non-Cash Items                                        |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                         |                         |
| (Profit)/Loss on Asset Disposal                                  | 5       | (75,622)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 132,767                  | 208,389                 |                         |
| Movement in Employee Benefit                                     |         | (29,403)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (1,973)                  | 27,430                  |                         |
| Depreciation on Assets                                           |         | 4,035,413                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 4,247,650                | 212,237                 | (5.26%)                 |
| Non Operating Items                                              |         | A share of the state of the sta |                          |                         |                         |
| Purchase Land Held for Resale                                    |         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                        | 0                       |                         |
| Purchase Land and Buildings                                      | 22 & 23 | (5,946,151)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (4,910,020)              | 1,036,131               | 17.43%                  |
| Purchase Plant and Equipment                                     | 29      | (1.572.284)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (677.889)                | 894,395                 | 56.89%                  |
| Purchase Fumiture and Equipn                                     |         | (67,090)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (186,360)                | (119,270)               | (177.78%                |
| Purchase Bush Fire Equipment                                     |         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                        | 0                       |                         |
| Purchase Playground Equipme                                      |         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0                        | 0                       |                         |
| Purchase Infrastructure Assets                                   |         | (3,610,138)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (1,690,398)              | 1,919,740               | 53.18%                  |
| Purchase Infrastructure Assets                                   |         | 1112 211                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (100.007)                | 0                       |                         |
| Purchase Infrastructure Assets<br>Purchase Infrastructure Assets |         | (442,344)<br>(2,184,080)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (136,235)<br>(1,503,486) | 306,109<br>680,594      | 69.20%<br>31.16%        |
| Purchase Infrastructure Assets                                   |         | (1.362.006)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (340,035)                | 1.021.971               | 75.03%                  |
| Purchase Infrastructure Assets                                   |         | (50,000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (45,600)                 | 4,400                   | 8.80%                   |
| Purchase Infrastructure Assets                                   |         | (178,500)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (31,091)                 | 147.409                 | 82.58%                  |
| Purchase Infrastructure Assets                                   |         | (8,369,356)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (151,054)                | 8.218.302               | 98.20%                  |
| Proceeds from Disposal of Ass                                    |         | 793,139                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 164,633                  | (628,506)               | 79.24%                  |
| Repayment of Debentures                                          |         | (227,611)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (227,610)                | 1                       | 0.00%                   |
| Proceeds from New Debenture                                      | s       | 2,800,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0                        | (2,800,000)             |                         |
| Self-Supporting Loan Principal                                   |         | 24,073                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 24,073                   | 0                       | 0.00%                   |
| Transfers to Restricted Assets                                   |         | (1,546,211)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (1.342,765)              | 203,446                 |                         |
| Transfers from Restricted Asse                                   |         | 3.071.085                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 690,842                  | (2,380,243)             |                         |
| Net Current Assets July 1 B/Fw                                   | d       | 6,793,609                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 6,793,607                | (2)                     |                         |
| Net Current Assets Year to Dat                                   |         | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 5,760,959                | 5,760,959               |                         |
| Surplus                                                          |         | (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (228.228)                | (228,228)               |                         |
| outplus                                                          |         | (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (220,228)                | (220,228)               |                         |

This statement is to be read in conjunction with the accompanying notes. The Budget Review approvals will be incorporated in January's Financial Report



#### SHIRE OF NORTHAM

#### NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

#### 1. OPERATING STATEMENT

| OPERATING REVENUES                                  | Note | 17/18<br>Budget<br>\$ | Ytd<br>Actual<br>\$ | Variances<br>Actuals to<br>Budget<br>\$ | Variances<br>Actual to<br>Budget<br>% |
|-----------------------------------------------------|------|-----------------------|---------------------|-----------------------------------------|---------------------------------------|
| Rates                                               |      | 9,704,740             | 9,589,802           | (114,938)                               | -1%                                   |
| Operating Grants Subsidies and Contributions        | 16   | 3,928,699             | 5,405,809           | 1,477,110                               | 38%                                   |
| Fees and Charges                                    | 17   | 3,706,078             | 3,534,420           | (171,658)                               | -5%                                   |
| Interest Earnings                                   | -01  | 380,000               | 360,808             | (19,192)                                | -5%                                   |
| Other Revenue                                       | 1    | 795,507               | 783,891             | (11,615)                                | -1%                                   |
| TOTAL OPERATING REVENUE                             |      | 18,515,024            | 19,674,731          | 1,159,708                               | 6%                                    |
| OPERATING EXPENSES                                  | - 1  |                       |                     |                                         |                                       |
| Employee Costs                                      | 18   | (7,914,485)           | (7,758,639)         | 155,846                                 | 2%                                    |
| Materials and Contracts                             | 19   | (6,174,911)           | (5,281,343)         | 893,569                                 | 14%                                   |
| Jtility Charges                                     | 20   | (851,187)             | (989,503)           | (138,316)                               | -16%                                  |
| Depreciation of Non Current Assets                  | 21   | (4,035,413)           | (4,247,650)         | (212,237)                               | -5%                                   |
| nterest Expenses                                    |      | (148,149)             | (113,017)           | 35,132                                  | 24%                                   |
| nsurance Expenses                                   |      | (471,331)             | (448,874)           | 22,457                                  | 5%                                    |
| Other Expenditure                                   |      | (346,042)             | (297,549)           | 48,492                                  | 14%                                   |
| TOTAL OPERATING EXPENSE                             |      | (19,941,518)          | (19,136,574)        | 804,944                                 | -4%                                   |
| Non Operating Grants Subsidies and<br>Contributions |      | 9,493,449             | 4,417,363           | (5,076,086)                             | 53%                                   |
| Profit on Asset Disposals                           |      | 221,271               |                     | (221,271)                               | 100%                                  |
| Loss on Asset Disposals                             |      | (144,749)             | (132,767)           | 11,982                                  | 8%                                    |
| RESULTING FROM OPERATIONS                           |      | 8,143,477             | 4 899 752           | (3,320,723)                             | -41%                                  |



#### NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

#### 2. BALANCE SHEET

- - -

|                                                        | Ytd          | 2016/2017          |
|--------------------------------------------------------|--------------|--------------------|
|                                                        | Actual       | Actual             |
|                                                        | \$           | \$                 |
| CURRENT ASSETS                                         | and a second | Charles Street St. |
| Cash Assets                                            | 9,717,548    | 11,700,546         |
| Receivables                                            | 2,934,703    | 2,441,368          |
| Inventories                                            | 631          | 631                |
| TOTAL CURRENT ASSETS                                   | 12,652,882   | 14,142,545         |
| NON-CURRENT ASSETS                                     |              |                    |
| Receivables                                            | 547,356      | 547,356            |
| Inventories                                            | 0            | -0                 |
| Land and Buildings                                     | 54,220,455   | 50,003,006         |
| Property, Plant and Equipment                          | 6,296,673    | 5,830,177          |
| Infrastructure                                         | 145,989,515  | 145,527,705        |
| TOTAL NON-CURRENT ASSETS                               | 207,053,999  | 201,908,244        |
| TOTAL ASSETS                                           | 219,706,881  | 216,050,789        |
| CURRENT LIABILITIES                                    |              |                    |
| Pavables                                               | 402,844      | 1,516,537          |
| Interest-bearing Liabilities                           | (3,000)      | 224,611            |
| Provisions                                             | 1,047,980    | 1,049,952          |
| TOTAL CURRENT LIABILITIES                              | 1,447,824    | 2,791,100          |
|                                                        |              |                    |
| NON-CURRENT LIABILITIES                                | 2,011,062    | 2,011,062          |
| Provisions                                             | 248,832      | 248,832            |
| TOTAL NON-CURRENT LIABILITIES                          | 2,259,894    | 2,259,894          |
| TOTAL LIABILITIES                                      | 3,707,718    | 5,050,994          |
| NET ASSETS                                             | 215,999,163  | 210,999,795        |
| EQUITY                                                 |              | -                  |
| Retained Surplus                                       | 88,417,414   | 84,238,303         |
| Reserves - Cash Backed                                 | 6,117,714    | 5,472,789          |
| Reserves - Cash Backed<br>Reserves - Asset Revaluation | 121,464,035  | 121,288,703        |
| TOTAL EQUITY                                           | 215,999,163  | 210,999,795        |
|                                                        | 210,393,103  | 210,999,795        |







#### NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

|                                                | 17/18   | Ytd     |
|------------------------------------------------|---------|---------|
| 3. ACQUISITION OF ASSETS                       | Budget  | Actual  |
|                                                | \$      | \$      |
| The following assets have been acquired during |         |         |
| the period under review:                       |         |         |
| By Program                                     |         |         |
| Governance Note                                |         |         |
| Admin Building                                 | 337,500 |         |
| New Telephone System                           | 42,096  |         |
| Intramaps GIS                                  | -       | 1       |
| Law, Order & Public Safety                     |         |         |
| CESM Vehicle                                   | 89,363  | 90,456  |
| Grass Valley Fire shed Earthworks              | 35,000  | 2,300   |
| Electronic Conversion of Standpipe             | 12,500  | (       |
| CCTV - Fitzgerald St & Peel Tce                | 91,838  | 36,040  |
| Education & Welfare                            |         |         |
| Fluffy Ducks 22                                | 232,954 | 237,596 |
| Killara Commuter Bus                           | 73,539  | (       |
| Killara Bus                                    | 141,809 |         |
| Housing                                        |         |         |
| Kurringal Units Upgrade                        | 19,000  | 20,285  |
| Community Amenities                            |         |         |
| Cemetery Toilet                                | 53,972  | 15,773  |
| Community Coaster Bus                          | 120,903 | (       |
| King Creek Drainage                            | 790,307 | 709,913 |
| Area Drainage                                  | 186,669 | 53,572  |
| Design of Recycling Station Inkpen             | 10,000  | 6,09    |
| Inkpen Site Drainage                           | 110,000 | (       |
| Upgrade Riverbank Fencing                      | 36,318  | 36,193  |
| NRM Grant Capital Expenditure                  | 40,100  | (       |
| Exec Mgr Development Services Vehicle          | 45,000  | 44,690  |
| Cemetery Lot development                       | 28,600  | 10,480  |
| Cemetery Car Parking                           | 40,000  | 25.20   |
| CBD Works - Street Scaping                     | 75,000  | 25,200  |
| Avon Mall Upgrade & Street Scaping             | 90,000  | (       |



#### NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

#### FOR THE PERIOD ENDING 30 JUNE 2018

| ACQUISITION OF ASSETS (Continued)               | Note   | 17/18<br>Budget<br>\$ | 2017<br>Actual<br>\$ |
|-------------------------------------------------|--------|-----------------------|----------------------|
| By Program (Continued)                          |        | in iù e               |                      |
| Recreation & Culture                            |        |                       |                      |
| Paint Eaves & Fascia Wundowie Hall              |        | 5,500                 | 5,750                |
| Replace Veranda Ceilings Wundowie Hall          |        | 2,200                 | 2,200                |
| Town Hall Render Remedial Works cfwd            |        | 98,423                | 89,901               |
| Painting Window Frames Northam Town Hall        |        | 3,200                 | 0                    |
| Painting and Patching Internal Walls Town Hall  |        | 4,200                 | 0                    |
| External Turnstile Outdoor Courts Northam Rec   | Centre | 7,450                 | 10,846               |
| Downlights Hospitality Area Northam Rec Centre  |        | 4,800                 | 3,800                |
| Rec Centre Scoreboard & Safety Latches          |        | 9,790                 | 7,085                |
| Replace Lights Stadium, Northam Rec Centre      |        | 6,000                 | 4,788                |
| Install Security Screens to Club Office Windows |        | 5,865                 | 4,851                |
| Bert Hawke Pavilion - Upgrade, Including Kitche | n      |                       |                      |
| C/fwd                                           |        | 40,000                | C                    |
| Replace Sewer Line Wundowie Library C/fwd       |        | 14,300                | C                    |
| Repairs to Exterior Steps Northam Library       |        | 20,000                | C                    |
| Old Railway Station Precinct Upgrade C/fwd      |        | 63,000                | C                    |
| AVVVA - Roof Replacement                        |        | 145,000               | C                    |
| Northam Library Server Cabinet                  |        | 3,500                 | C                    |
| Executive Manager Community Services Vehicle    | e      | 45,000                | 44,675               |
| Recreation Manager Vehicle                      |        | 35,000                | 29,061               |
| Purchase of Land Boulevard Shopping Centre      | 23     | 175,000               | 181,196              |
| Bernard Park Bridge Refurbishment               |        | 15,000                | 13,867               |
| Wundowie Basketball Surface Upgrade             |        | 80,000                | C                    |
| Upgrade Bernard Park Reticulation               |        | 22,578                | 17,094               |
| Bridge Crossing Fixings                         |        | 10,000                | 900                  |
| POS Playground Improvements                     |        | 140,017               | 73,022               |
| BMX Lighting                                    |        | 0                     | C                    |
| Bert Hawke - Drainage                           |        | 40,000                | C                    |
| Bert Hawke - Lighting                           |        | 20,000                | C                    |
| Northam Youth Space                             |        | 859,411               | 53,955               |
| Swimming Pool Redevelopment                     |        | 8,000,000             | 62,246               |



#### NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

#### FOR THE PERIOD ENDING 30 JUNE 2018

|                                                |        | 17/18   | 2017    |
|------------------------------------------------|--------|---------|---------|
| ACQUISITION OF ASSETS (Continued)              | Note   | Budget  | Actual  |
| By Program (Continued)                         |        | \$      | \$      |
| By Program (Continued)                         |        |         |         |
| Transport                                      |        |         |         |
| Northam Depot Redesign                         |        | 10,000  | 100     |
| GEH Deproclamation                             |        | 0       |         |
| Jennapullín Road                               |        | 296,780 | 134,33  |
| rishtown Road                                  |        | 105,193 | 75,023  |
| rishtown Road                                  | 24     | 11,941  | 17,69   |
| Spencers Brook Road                            |        | 76,785  | 77,14   |
| Spencers Brook Road                            |        | 304,215 | 119,320 |
| Maintenance Capitalised                        |        | 100,000 |         |
| GEH BS Contribution                            |        | 64,500  |         |
| Bedford Street C/fwd                           | 25     | 109,280 | 112,02  |
| Fermoy Avenue                                  |        | 126,133 | 29,80   |
| Trimmer Road C/fwd                             | 26     | 131,822 | 222,79  |
| Rushton Crescent                               |        | 97,130  | 59      |
| Katrine Road                                   |        | 221,593 | 33,81   |
| Carter Road                                    |        | 222,151 | 190,32  |
| Vitchell Avenue C/fwd                          |        | 96,247  | 87,93   |
| Chidlow/Hawes/Burgoyne Street C/fwd            |        | 118,598 | 93      |
| Newman Road - Spray Seal C/fwd                 | 27     | 116,258 | 188,47  |
| D'Neill Road C/fwd                             |        | 286,229 | 2,86    |
| Nount Ommanney Road C/fwd                      |        | 10,600  | 46      |
| Rockett Street                                 |        | 149,914 | 1,62    |
| Thomas Street C/fwd                            |        | 20,735  | 19,67   |
| Coates Road/ Cfwd                              |        | 155,317 | 20      |
| Queen Street                                   |        | 3,000   | 78      |
|                                                |        |         |         |
| Nerribee Road 0.56-2.8 slk - 15/16 Blackspot ( | C/fvvd | 24,889  | 2,200   |
| Spencers Brook 1020 C/fwd                      |        | 39,223  | 2,66    |
| Spencers Brook Road                            | 28     | 224,680 | 234,21  |
| Kerb Renewal                                   |        | 134,238 | 43,63   |
| Chinanning Road                                |        | 80,086  | 82      |
| Chedaring                                      |        | 223,365 | 87,27   |
| Laneway Land Acquisition                       |        | 57,000  |         |
| Mitchell Avenue                                |        | 188,782 | 98,12   |
| Fitzgerald Street                              |        | 84,127  | 33,320  |
| Lobellia Avenue                                |        | 108,882 | 4,780   |
| Lance Street                                   |        | 60,553  | (       |



#### NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

#### FOR THE PERIOD ENDING 30 JUNE 2018

|                                        | 10.00 | 17/18      | 2017      |
|----------------------------------------|-------|------------|-----------|
| 3. ACQUISITION OF ASSETS (Continued)   | Note  | Budget     | Actual    |
|                                        |       | \$         | \$        |
| Drainage - Rural                       |       | 1,182,104  | 740,001   |
| Culvert Renewal                        |       | 59,238     | 3,751     |
| Airport Line Marking                   |       | 30,000     | 28,600    |
| Drop Down Gate Airstrip                |       | 20,000     | 17,000    |
| PN1218 Mitsubishi Fuso                 |       | 120,000    | 0         |
| PN1706 Volvo Grader                    |       | 299,000    | 300,074   |
| PN1221 4T Truck                        |       | 92,135     | 0         |
| PN1302 Ferris Mower                    | 29    | 26,950     | 28,000    |
| PN1222 3.5T Truck                      |       | 78,745     | 0         |
| PN1505, 4X4 Ute                        |       | 40,000     | 30,183    |
| Posi Truck Attachment C/fwd            |       | 25,000     | 0         |
| 4T Excavator (drainage crew)           |       | 95,000     | 78,460    |
| Grader Blade (Pozitrac)                |       | 10,800     | 7,575     |
| Profiler Attachment (Pozitrac)         |       | 18,600     | 19,076    |
| Flocon Spraybar                        |       | 14,259     | 0         |
| Single Axel Trailer Traffic Management |       | 0          | 1,439     |
| Economic Services                      |       |            |           |
| Visitors Centre CCTV                   |       | 11,704     | 10,203    |
| AEIC Building                          |       | 4,747,054  | 4,480,518 |
| AEIC Drainage                          |       | 33,733     | 31,312    |
| Waste Water Pump Station               |       | 201,181    | 4,200     |
| Bakers Drainage                        |       | 25,000     | 0         |
| Upgrade Caravan Dump Site              |       | 3,500      | 5,885     |
| Signage Tower GEH Mitchell Avenue      |       | 10,000     | 0         |
| Art Collection                         | 30    |            | 169,072   |
|                                        |       | 23,781,949 | 9,672,167 |



#### NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

#### FOR THE PERIOD ENDING 30 JUNE 2018

|                                            |          | 17/18        | 2017         |
|--------------------------------------------|----------|--------------|--------------|
| ACQUISITION OF ASSETS (Continued)          | Note     | Budget<br>\$ | Actual<br>\$ |
| By Class                                   |          |              |              |
| Land Held for Resale                       |          | 0            | 0            |
| Land and Buildings                         |          | 5,946,151    | 4,910,020    |
| Plant and Equipment                        | 27       | 1,572,284    | 677,889      |
| Furniture and Equipment                    | 28       | 67,090       | 186,360      |
| Bush Fire Equipment                        |          | 0            | C            |
| Playground Equipment                       |          | 0            | C            |
| Infrastructure Assets - Roads              | 24,25,26 | 3,610,138    | 1,690,398    |
| Infrastructure Assets - Footpaths          |          | 442,344      | 136,235      |
| Infrastructure Assets - Bridges & Culverts |          | 0            | C            |
| Infrastructure Assets - Drainage           |          | 2,184,080    | 1,503,486    |
| Infrastructure Assets - Parks & Ovals      | 23       | 1,362,006    | 340,035      |
| Infrastructure Assets - Airfields          |          | 50,000       | 45,600       |
| Infrastructure Assets - Streetscape        |          | 178,500      | 31,091       |
| Infrastructure Assets - Other              |          | 8,369,356    | 151,054      |
|                                            | -        | 23,781,949   | 9,672,16     |





NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

4. DISPOSALS OF ASSETS The following assets have been disposed of during the period under review:

|                                        | Written Do            | wn Value              | Sale Pro              | oceeds             | Profit(L              | .059)               |
|----------------------------------------|-----------------------|-----------------------|-----------------------|--------------------|-----------------------|---------------------|
| By Program<br>Governance               | 17/18<br>Budget<br>\$ | Ytd<br>Actual<br>\$   | 17/18<br>Budget<br>\$ | Ytd<br>Actual<br>S | 17/18<br>Budget<br>\$ | Ytd<br>Actual<br>\$ |
| Governance                             |                       |                       |                       |                    |                       |                     |
| Admin Photocopier (written off)        | 0                     | 3.085                 | 0                     | 0                  | 0                     | (3,085)             |
| Law, Order, Public Safety              | 1.000                 | and the second second |                       |                    |                       |                     |
| Mitsubishi Challenger 2015             | 27,145                | 25,200                | 22,727                | 18,182             | (4.418)               | (7.018)             |
| Education & Welfare                    |                       |                       |                       |                    |                       |                     |
| Killara Toyota Hiace Commuter          | 27,061                |                       | 23,000                |                    | (4,061)               | 0                   |
| Killara Bus                            | 24,181                |                       | 68,181                |                    | 44,000                |                     |
| Community Amenities                    |                       |                       |                       |                    |                       |                     |
| Toyota Coaster Bus Community           | 51,721                | and a start of the    | 45,000                |                    | (6,721)               | 0                   |
| Isuzu Mu-X Silver Stsdn Diesel         | 35,332                | 35,384                | 30,000                | 31,436             | (5,332)               | (3,948)             |
| Recreation & Culture                   |                       |                       |                       |                    |                       | 1                   |
| Toyota Hilux T Top 2015 white          | 23,491                | 22,152                | 19,000                | 17.273             | (4,491)               | (4,879)             |
| Mitsubishi Outlander Phev 2015 Silver  | 33,933                | 34,158                | 25,000                | 17,273             | (8.933)               | (16,885)            |
| Sale of Land Boulevard Shopping Centre | 175,000               | 1. C. C. C.           | 350,000               |                    | 175.000               | 0                   |
| Transport                              | ALCONC. TO            |                       |                       |                    |                       |                     |
| Mitsubishi Fuso                        | 43,000                |                       | 45,000                |                    | 2,000                 | 0                   |
| Hino 500 Series 4T                     | 61,410                |                       | 45,000                |                    | (16,410)              | 0                   |
| Ferris Mower                           | 10,775                | 10,835                | 5,500                 | 6,500              | (5,275)               | (4,335)             |
| Hino 300 Series 3.5T                   | 42,729                |                       | 43,000                |                    | 271                   | 0                   |
| Procut Mower                           |                       | 4,036                 |                       | 1,364              |                       | (2,673)             |
| Ferris Mower                           | 10,775                | 10,835                | 5,500                 | 6,500              | (5.275)               | (4,335)             |
| Bobcat Trailer 4T                      | Q                     | 1,400                 | 0                     | 783                | 0                     | (617)               |
| Volvo Grader PN0806                    | 121,670               | 121,670               | 42,595                | 42,595             | (79,075)              | (79,075)            |
| Ford Ranger Ute XI 4X4 2015            | 29,294                | 28,644                | 23,636                | 22.727             | (5,658)               | (5,917)             |
|                                        | 717,517               | 297,399               | 793,139               | 164,633            | 75,622                | (132,767)           |





NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

4. DISPOSALS OF ASSETS

The following assets have been disposed of during the period under review

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Written Dov           | vn Value            | Sale Pro              | ceeds               | Profit(L              | .oss)               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------|---------------------|-----------------------|---------------------|
| <u>By Class</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 17/18<br>Budget<br>\$ | Ytd<br>Actual<br>\$ | 17/18<br>Budget<br>\$ | Ytd<br>Actual<br>\$ | 17/18<br>Budget<br>\$ | Ytd<br>Actual<br>\$ |
| Land & Buildings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       |                     |                       |                     |                       |                     |
| Sale of Land Tfr to community recreation &<br>Facilities Reserve                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 175,000               | o                   | 350,000               | 0                   | 175,000               | 0                   |
| Plant & Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |                     |                       |                     |                       |                     |
| Admin Photocopier (written off)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | 3,085               |                       | 0                   |                       | (3,085)             |
| Mitsubishi Challenger 2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 27,145                | 25,200              | 22,727                | 18,182              | (4,418)               | (7,018)             |
| Killara Toyota Hiace Commuter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 27,061                | 0                   | 23,000                | 0                   | (4,061)               | C                   |
| Killara Bus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 24,181                |                     | 68,181                |                     | 44,000                |                     |
| oyota Coaster Bus Community                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 51,721                | 0                   | 45,000                | 0                   | (6,721)               | C                   |
| suzu Mu-X Silver Stsdn Diesel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 35,332                | 35,384              | 30,000                | 31,436              | (5,332)               | (3,948)             |
| oyota Hilux T Top 2015 white                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 23,491                | 22,152              | 19,000                | 17,273              | (4,491)               | (4,879)             |
| /itsubishi Outlander Phev 2015 Silver                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 33,933                | 34,158              | 25,000                | 17,273              | (8,933)               | (16,885)            |
| /itsubishi Fuso                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 43,000                | 0                   | 45,000                | 0                   | 2,000                 | C                   |
| lino 500 Series 4T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 61,410                | 0                   | 45,000                | 0                   | (16,410)              | Ć                   |
| Procut Mower                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0                     | 4,036               | 0                     | 1,364               | 0                     | (2,673)             |
| Ferris Mower                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 10,775                | 10,835              | 5,500                 | 6,500               | (5,275)               | (4,335)             |
| lino 300 Series 3.5T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 42,729                | 0                   | 43,000                | 0                   | 271                   | C                   |
| erris Mower                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 10,775                | 10,835              | 5,500                 | 6,500               | (5,275)               | (4,335)             |
| Bobcat Trailer 4T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0                     | 1,400               | 0                     | 783                 | 0                     | (617)               |
| /olvo Grader PN0806                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 121,670               | 121,670             | 42,595                | 42,595              | (79,075)              | (79,075)            |
| Ford Ranger Ute XI 4X4 2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 29,294                | 28,644              | 23,636                | 22,727              | (5,658)               | (5,917)             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 717,517               | 297,399             | 793,139               | 164,633             | 75,622                | (132,767)           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       |                     |                       |                     | 17/18<br>Budget       | Ytd<br>Actual       |
| Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       |                     |                       |                     | \$                    | \$                  |
| Profit on Asset Disposals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                     |                       |                     | 221,271               |                     |
| oss on Asset Disposals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                     |                       |                     | (145,649)             | (132,767)           |
| and a part of the set |                       |                     |                       |                     | 75,622                | (132,767)           |



#### NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

#### FOR THE PERIOD ENDING 30 JUNE 2018

#### **5 INFORMATION ON BORROWINGS**

(a) Debenture Repayments

| Particulars                         |       | Principal New<br>1-Jul-17 Loans |                       |                     | Princ<br>Repay        |                    | Principal<br>Outstanding              |                     | Interest<br>Repayments |                     |
|-------------------------------------|-------|---------------------------------|-----------------------|---------------------|-----------------------|--------------------|---------------------------------------|---------------------|------------------------|---------------------|
|                                     |       |                                 | 17/18<br>Budget<br>\$ | Ytd<br>Actual<br>\$ | 17/18<br>Budget<br>\$ | Ytd<br>Actual<br>S | 17/18<br>Budget<br>\$                 | Ytd<br>Actual<br>\$ | 17/18<br>Budget<br>\$  | Ytd<br>Actual<br>\$ |
| Recreation & Culture                | - 11  | 1.00                            |                       |                     |                       |                    |                                       |                     |                        |                     |
| Loan 208 - Northam Country Club **  | 7.36% | 15,059                          | 0                     | 0                   | 5,695                 | 5,695              | 9,364                                 | 9,364               | 1,092                  | 809                 |
| Loan 219A - Northam Bowling Club ** | 3.18% | 200,386                         | 0                     | 0                   | 18,378                | 18,378             | 182,007                               | 182.008             | 7,503                  | 6,477               |
| Loan 223 - Recreation Facilities    | 6.06% | 367,975                         | 0                     | 0                   | 115,413               | 115,412            | 252,562                               | 252,563             | 22,920                 | 12,543              |
| Loan 224 - Recreation Facilities    | 6.48% | 901,436                         | 0                     | Ö                   | 41,165                | 41,165             | 860,271                               | 860,271             | 63,740                 | 50,909              |
| Loan New - Swimming Pool            | 1.11  | 0                               | 1,000,000             | 0                   | 0                     | 0                  | 1,000,000                             | 0                   | 0                      | 0                   |
| Loan New - Youth Space              |       | 0                               | 500,000               | 0                   | 0                     | 0                  | 500,000                               | 0                   | 0                      | O                   |
| Transport                           |       | 1 Sec. 1                        |                       |                     |                       |                    | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                     |                        |                     |
| Loan 221 - Airstrip Upgrade         | 6.22% | 13,280                          | 0                     | 0                   | 13,280                | 13,280             | D                                     | 0                   | 743                    | 626                 |
| Economic Services                   | 1.1   |                                 |                       |                     |                       |                    |                                       |                     |                        |                     |
| Loan 225 - Victoria Oval Purchase   | 6.48% | 737,539                         | 0                     | 0                   | 33,680                | 33,680             | 703,858                               | 703,859             | 52,151                 | 41,653              |
|                                     |       | 2,235,675                       | 1,500,000             | 0                   | 227,611               | 227,610            | 3,508,063                             | 2,008,065           | 148,149                | 113,017             |

Note: \*\* indicates self - supporting loans

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All other debenture repayments are to be financed by general purpose revenue.

Loan 221 - No longer a self supporting loan to Northam Aero Club now financed by general purpose revenue.



| 35                                          |              |          |               | SHIRE                                   | OF NORTHAN  | W              |              |                       |                                       |          |
|---------------------------------------------|--------------|----------|---------------|-----------------------------------------|-------------|----------------|--------------|-----------------------|---------------------------------------|----------|
|                                             |              | NO       | TES TO AND FO | RMING PART OF                           | THE STATE   | NENT OF FINANC | IAL ACTIVITY |                       |                                       |          |
|                                             |              |          |               | FOR THE PERIO                           | D ENDING 30 | JUNE 2018      |              |                       |                                       |          |
|                                             | 17/18 Budget |          |               |                                         |             | Ytd Actual     |              |                       |                                       |          |
|                                             |              |          | TR To         | Tfr From                                |             |                |              | Tfr To                | Th From                               |          |
|                                             | Opening Bal  | Interest | Reserve       | Reserve                                 | Total       | Opening Bal    | Interest     | Reserve               | Reserve                               | Total    |
| RESERVES - CASH BACKED                      |              |          |               |                                         |             |                |              |                       |                                       |          |
| . RESERVES - SHALL BROKEN                   |              |          |               |                                         |             |                |              |                       |                                       |          |
| Aged Accomodation Reserve                   | 224,877      | 4,958    | 5,000         | (19,000)                                | 215,835     | 216,265        | 5,794        | 5.000                 | (19,000)                              | 208,059  |
| Employee Liability Reserve                  | 453,025      | 9.986    |               | (47.246)                                | 415,767     | 469.690        | 10,971       | Anna 200              | (47.246)                              | 433.61   |
| Housing Reserve                             | 252.463      | 5,566    |               | -                                       | 258,029     | 248.079        | 6,501        |                       |                                       | 254.58   |
| Reticulation Scheme Reserve                 | 57.515       | 1,268    | 10,000        | - A.I.                                  | 68,783      | 89.616         | 1,481        | 10,000                |                                       | 101,29   |
| Office Equipment Reserve                    | 96,818       | 2,135    |               | (42,276)                                | 56,677      | 125.130        | 4.057        |                       | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 129,18   |
| Plant & Equipment Reserve                   | 282,150      | 6,221    | 365.000       | (544,565)                               | 108,805     | 524,507        | 4,638        |                       | (179,665)                             | 349,68   |
| Road & Bridgeworks Reserve                  | 63,549       | 1,401    | 10,000        | 100 C C C C C C C C C C C C C C C C C C | 74,950      | 99,675         | 1,698        | 10,000                |                                       | 111,37   |
| Refuse Site Reserve                         | 352,842      | 7.779    | 114.662       | ÷                                       | 475,283     | 363,859        | 9,086        | 114,662               |                                       | 487.60   |
| Regional Development Reserve                | 85,149       | 1.877    |               | (80,000)                                | 7,026       | 892,704        | 2.292        | 1 (Douglass           |                                       | 894,99   |
| Speedway Reserve                            | 140,349      | 3,094    |               | -                                       | 143,443     | 137,911        | 3,614        |                       |                                       | 141.52   |
| Community Bus Replacement Reserve           | 52,381       | 1,155    | 10,000        | (62,000)                                | 1,536       | 31.817         | 10,581       |                       |                                       | 42.39    |
| Septage Pond Reserve                        | 310,701      | 6,850    |               | (126,500)                               | 191,051     | 357,491        | 6.124        | 1.1.1.1               | (126,500)                             | 237.11   |
| Killara Reserve                             | 235,895      | 5,201    | 133,929       | (124,166)                               | 250,860     | 149,297        | 5,337        | 133,929               |                                       | 288.56   |
| Stormwater Drainage Projects Reserve        | 28,536       | 629      | 100.000       |                                         | 129,165     | 28.040         | 746          | 100,000               |                                       | 128,78   |
| Recreation and Community Facilities Reserve | 1,579,933    | 34,834   | 382,210       | (1,555,817)                             | 441,160     | 772,149        | 36,787       | 414.210               | (221,515)                             | 1,001.63 |
| Administration Office Reserve               | 673,723      | 14 854   |               | (337.500)                               | 351,077     | 662.257        | 15,793       | C AST - COM           | 10000000                              | 678,05   |
| Council Buildings & Amenities Reserve       | 8,149        | 180      | 341,785       | (77,015)                                | 273,099     | 33,038         | 259          | 341,785               | (42.015)                              | 333,06   |
| River Town Pool Dredging Reserve            | 294,999      | 6,505    |               |                                         | 301,504     | 289,875        | 7.597        | and and a             |                                       | 297.47   |
| Parking Facilities Construction Reserve     | 192,597      | 4,247    | 53,625        | (40,000)                                | 210,469     | 120,488        | 4,953        | 53,625                | (40.000)                              | 139,06   |
| Art Collection Reserve                      | 22,065       | 485      | -             | 1.000                                   | 22,551      | 21,582         | 568          | and the second second | 1000 C 1000                           | 22,25    |
| Election Reserve                            | 15,001       | 331      |               | (15,000)                                | 332         | and and        | 161          | 1                     | (15,000)                              | (14,83   |
| Revaluation Reserve                         | 20,002       | 441      | 20,000        |                                         | 40,443      |                | 515          | 20,000                |                                       | 20.51    |
| Total Cash Backed Reserves                  | 5,442,720    | 120.000  | 1.546,211     | (3.071.085)                             | 4,037,846   | 5.634.070      | 139,554      | 1.203,211             | (690,842)                             | 6,285,99 |

All of the above reserve accounts are to be supported by money held in Tinancial Institutions.

Паце 16



#### NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDING 30 JUNE 2018

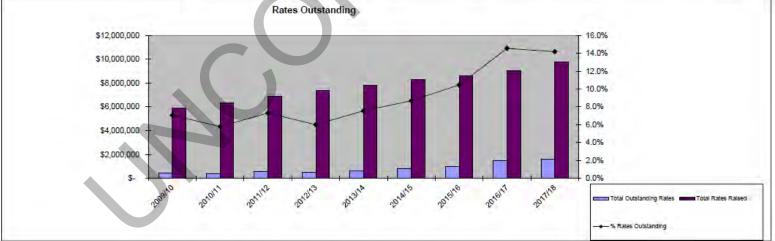
|                                              |             |             | Actual      |
|----------------------------------------------|-------------|-------------|-------------|
|                                              | 17/18       | Ytd         | 2016/2017   |
|                                              | Budget      | Actual      | Financial   |
|                                              |             | s           | Report      |
| NET CURRENT ASSETS                           | Ф           | 3           | Ð           |
| Composition of Estimated Net Current Asset I | osition     |             |             |
| CURRENT ASSETS                               |             |             |             |
| Cash - Unrestricted                          | 200,000     | 2,510,414   | 4,102,486   |
| Cash - Restricted Unspent Grants             | 0           | 1,082,420   | 2,125,271   |
| Cash - Restricted Reserves                   | 4,037,846   | 6,124,714   | 5,472,790   |
| Self Supporting Loan                         |             | (8,974)     | 15,099      |
| Sundry Debtors                               | 2,170,316   | 872,055     | 478,800     |
| Rates - Current                              | 0           | 2,043,279   | 1,890,598   |
| Pensioners Rates Rebate                      | 0           | 14,928      | (           |
| Provision for Doubtful Debts                 | 0           | (151,505)   | (151,505    |
| GST Receivable                               | 0           | 135,086     | 178,542     |
| Accrued Income/Prepayments                   | 0           | 29,834      | 29,834      |
| Inventories                                  | 10,000      | 631         | 631         |
|                                              | 6,418,162   | 12,652,882  | 14,142,548  |
| LESS: CURRENT LIABILITIES                    |             |             |             |
| Sundry Creditors                             | (3,320,940) | (292,034)   | (1,224,306  |
| Rates Income in Advance                      | 0           | (26,567)    | (2,944      |
| GST Payable                                  | 0           | (91,894)    | 0           |
| Accrued Salaries & Wages                     | 0           | 0           | (63,173     |
| Accrued Interest on Debentures               | 0           | 240         | (35,666     |
| Payroll Creditors                            | 0           | 0           | 0           |
| Accrued Expenditure                          | 0           | 0           | (190,449)   |
| Withholding Tax Payable                      | 0           | (74)        | 0           |
| Payg Payable                                 | 0           | 7,484       | 0           |
| Loan Liability                               | D           | 3,000       | (224,611    |
| Provision for Annual Leave                   | 0           | (563,236)   | (563,236    |
| Provision for Long Service Leave             | 0           | (484,743)   | (486,716    |
| Other Payables                               | Ō           | 0           | (           |
|                                              | (3,320,940) | (1,447,825) | (2,791,101) |
| NET CURRENT ASSET POSITION                   | 3,097,222   | 11,205,058  | 11,351,444  |
| Less: Cash - Reserves - Restricted           | (4,037,846) | (6,124,714) | (5,472,790) |
| Less: Cash - Unspent Grants - Restricted     | 0           | 0           | (0,         |
| Less: Land for resale - Cost of acquisition  | 3           | 1           | Č           |
| Less: Loans receivable - clubs/institutions  |             |             | (15,099     |
| Add: Current Loan Liability                  | 227,611     | (3,000)     | 224,611     |
| Add: Leave Liability Reserve                 | 415,767     | 433,615     | 455,441     |
| Add: Budgeted Leave                          | 297,246     | 250,000     | 250,000     |
| ESTIMATED SURPLUS/(DEFICIENCY) C/FWD         | 0           | 5,760,959   | 6,793,607   |

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# Ordinary Council Meeting Minutes 18 July 2018



#### FOR THE PERIOD ENDED 30 JUNE 2018 2009/10 2010/11 2011/12 2012/13 2013/14 2014/15 2015/16 2016/17 2017/18 Key Rating Dates 28/07/09 04/08/10 5/08/2012 14/08/14 14/08/15 19/08/2016 /08/2017 RATES ISSUED 08/08/2011 4/09/2013 13/09/2010 9/09/2009 22/09/2011 24/09/2012 23/10/2013 8/10/2014 25/09/2015 30/09/2016 14/09/2017 RATES DUE 2nd INSTALMENT DUE 9/11/2009 12/11/2010 22/11/2011 16/11/2012 23/12/2013 8/12/2014 25/11/2015 25/01/2016 30/11/2016 14/11/2017 11/01/2010 11/01/2011 23/01/2012 29/01/2013 24/02/2014 9/02/2015 30/01/2017 5/01/2018 3rd INSTALMENT DUE 22/03/2012 9/04/2015 28/03/2016 30/03/2017 4th INSTALMENT DUE 11/03/2010 14/03/2011 29/03/2013 24/04/2014 15/03/2018 \$405,172 \$540,290 \$521,194 \$562,531 \$568,647 \$716,120 \$873,686 \$1,492,068.00 Outstanding1st July \$1,116,220 \$8,222,616 \$5,879,217 \$6,268,889 \$6,851,706 \$7,312,029 \$7,758,147 \$8,552,189 \$8,931,257 \$9,564,551.00 Rates Levied Interest, Ex gratia \$52,427 \$75,632 \$63,079 \$68,857 \$73,630 \$80,154 \$83,173 \$208.077 \$205.215.58 Rates Paid by month 48,247 24,586 51,948 47,443 62,554 43,333 1 July 38,805 29,105 60,002 2 August 1,402,457 1,272,790 1,120,912 1.043.163 23,961 119,840 700,198 367,776 2.054,983 3 September 2.241.533 2,736,315 3,251,815 3,604,324 1,152,416 2,650,420 4,519,842 4.243.288 3,764,731 4 October 627,550 374,463 318,701 443,703 3,790,646 2,550,091 630,886 1,166,136 484,607 444,497 680,522 5 November 494,773 600,065 689,461 506,022 842,856 908,844 1,036,340 179,425 172,178 160,665 685,338 654,900 214,507 336,154 6 December 158,023 189,794 333,075 362,368 441,740 469,219 194,157 295,629 441,681 464,526 637,664 7 January 8 February 101,317 99,165 112,296 166.351 502.176 508,828 148,327 260,963 258,355 404,575 438,277 448,126 176,270 256,379 601.416 589,684 9 March 304,264 670,462 10 April 60,140 202,155 105,463 261,010 517,451 484,165 166,567 182,282 164,940 11 May 26,615 162,815 101,999 119,726 110,851 87,473 102,660 91,433 176,543 12 June 69.843 88,639 87,525 30,530 120,455 59,527 115,947 109,069 165,995 Total YTD 5,889,241 6,485,958 6,892,315 7,466,145 7,765,661 8,235,829 8,513,993 8,763,486 9,664,415 % Rates Outstanding 7.1% 5.8% 7.3% 6.0% 7.6% 8.7% 10.5% 14.5% 14.2% 543,665 447,576 398,854 477,273 634,762 783,061 995,054 1,492,068 1,597,419 Rates Outstanding



SHIRE OF NORTHAM RATING REPORT



## 12.4.3 Changes to Airport Hangar Sites

| Address:             | A12808                                             |
|----------------------|----------------------------------------------------|
| Owner:               | Shire of Northam                                   |
| File Reference:      | A12838                                             |
| Reporting Officer:   | Cheryl Greenough - Governance/Administration       |
|                      | Coordinator                                        |
| Responsible Officer: | Colin Young - Executive Manager Corporate Services |
| Voting Requirement   | Simple Majority                                    |

#### BRIEF

This report is to seek Council's approval to amend the Northam Airport Hangar locations for Sites 14, 15, 16 and 17 to include a 3m 'Separation Buffer'. The 3m Separation Buffer required will result in the loss of Hangar Site 18 (vacant).

## ATTACHMENTS

| Attachment 1: | Proposed changes to hangar lease are | ea. |
|---------------|--------------------------------------|-----|
| Attachment 2: | Airport Map.                         |     |

# BACKGROUND / DETAILS

The Northam Airport has been progressively developed over a number of years to include leasing of a number of smaller hangar sites. In particular a lease plan was produced following the development of a taxiway to the "rear" line of hangars to facilitate leasing smaller private hangar sites.

An issue has arisen with respect to the construction of the private hangars, with specific reference to the correct building classification which has implications for the matters such as fire protection and associated separation distances.

This report is seeking Council approval to modify the lease plan so that the issues associated with the building classification and required setback distance can be addressed.

## CONSIDERATIONS

Strategic Community / Corporate Business Plan
Theme Area 5: Infrastructure and Service Delivery.
Outcome 5.3: To have safe, well-maintained community infrastructure and services to a standard expected of a Regional Centre.
Implement robust asset management plans which promote efficient, safe and quality infrastructure;



- Deliver infrastructure projects effectively, on budget and schedule, aligned with local community plans and infrastructure projects;
- Build on community service delivery models to ensure services are continuously improved and modernised to meet community needs;
- Improve and encourage utilisation of existing airport facilities and associated air services;
- Maintain an efficient and safe regional road network.

Financial / Resource Implications There will be a loss of one hangar site so lease fees will not be paid for that site.

If changes aren't made then the Shire may lose out on the leasing of two hangars, as the price to potential hangar owners would be too prohibitive.

Legislative Compliance National Construction Code-Volume1-SectionC-Fire Resistance.

Policy Implications Shire of Northam Policy A8.5. Draft Planning Policy no.9

### Stakeholder Engagement / Consultation

The Northam Aero Club and the Hangars Association were provided with the opportunity to comment. No comments were received from the Aero Club however the Hangar Association advised they did not have any concerns with the changes.

**Risk Implications** 

If the changes are not made there is potential for a fire hazard should a fire start in one of the hangars.

# **OFFICER'S COMMENT**

Officers have conducted a review of building approvals granted for hangars at the Northam Airport, which for a majority have been approved as Class 10apursuant to the National Construction Code. Class 10a Structures are typically non-habitable (private garage/carport/shed or similar) and due to the minor nature of the structures no fire requirements are applicable. Due to the moderate risk of the use of hangars as commercial storage (being aircraft storage/aircraft repair/aviation fuel) the correct classification under the National Construction Code is Class 7

Under the provisions of a Class 7b Structure, particular requirements need to be met which includes:



- Meeting fire requirements for fire resistant construction, fire detection and suppression;
- Fire hydrant and/or hose reels where the floor area of the building exceeds 500m2;
- Smoke detection and emergency lighting (required for structures larger than 300m2 in area or an applicable performance based solution);
- Disability access for all new proposals (performance based solution available);
- Toilet facilities including accessible facility availability (either on-site or in direct proximity availability);
- Stormwater management systems.

Meeting the fire requirements is a critical element that is missing in existing buildings where the classification has already been approved. To achieve fire resistant construction requirements, setbacks of 1.5m for each hangar to a hangar site boundary needs to be achieved, to provide a mandatory 3m separation.

Some existing allotments will not achieve this separation, and if unable to do so require the installation of a firewall (a wall which achieves resistance to fire for an engineered period of time prior to failure). Firewalls are cost prohibitive, and where applicable, Officers recommend that the mandatory setback of 1.5m to each hangar site area be achieved, and 3m in areas that have not had development occur. The 3mtr separation should be considered to be reserve land which cannot be built on or over.

Therefore, Officers recommend that **if the Shire's** intent is to provide continued development of the Northam Airport, that Council remove hangar space 18 to provide for a 3m separation, initiating at the end of site 13 (developed), to displace sites 14, 15, 16 and 17 respectively with an individual 3m non-development buffer.

Staff also investigated the option of decreasing the size of the lease areas for sites 14 through to 18 (effectively meaning a shed area of 12m by 12 m) however it is understood that this would limit the type of aircraft able to be stored in the hangar. This will however need to be the case for sites 2, 6 and 11 given that hangars have been developed on either side of these sites however sites 2 and 6 are already subject to lease arrangements.

Council staff will continue to investigate potential solutions to mitigate development constraints, however the development of storage tanks and associated fire appliance equipment will need to be considered at some point or alternatively a reticulated supply and equipment to achieve applicable fire hydrant pressure requirements.



Note: Regulation 18b of the Building Regulations 2012, requires referral to the Department of Fire and Emergency Services (DFES) for Class 7 buildings in excess of 500m2 to ensure firefighting systems meet their operational requirements

RECOMMENDATION / COUNCIL DECISION

Minute No: C.3426

Moved: Cr Ryan Seconded: Cr Proud

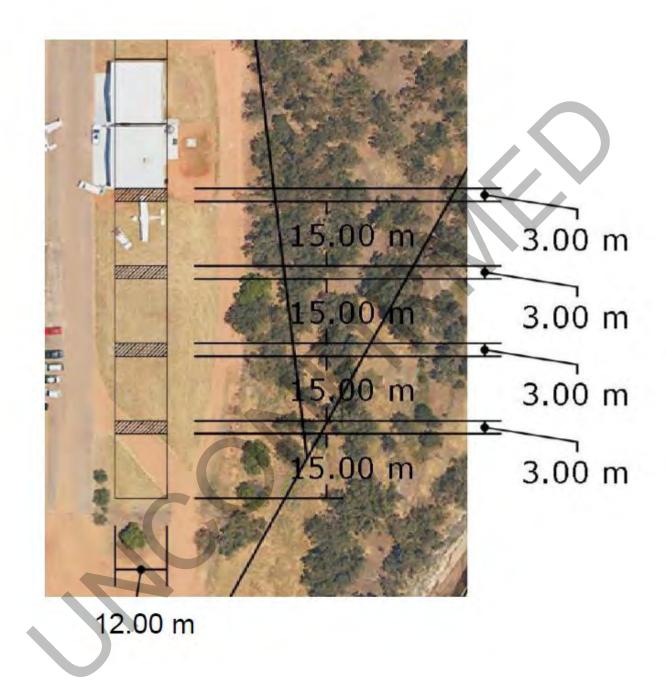
That Council:

- Approve the modification of hangar sites 14, 15, 16 and 17 to provide a 3m non-development area to each hangar side setback and achieve the requirements of the National Construction Code for Class 7b Structures for hangar sites 14-17, 105 Withers Street, Northam (Shire of Northam – Northam Airport); and
- 2. Amend the Northam Airport Master Plan 2015 accordingly.

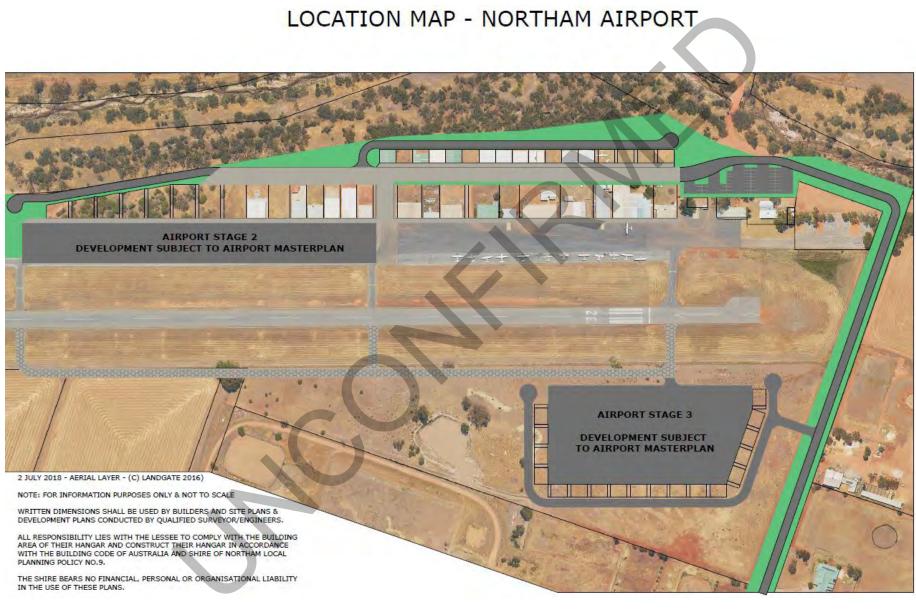
CARRIED 10/0



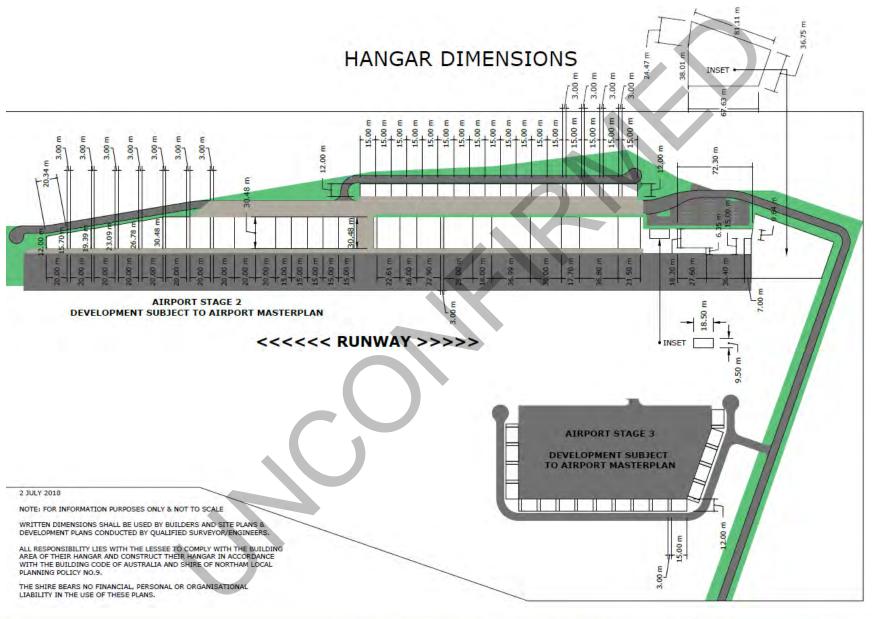
Attachment 1



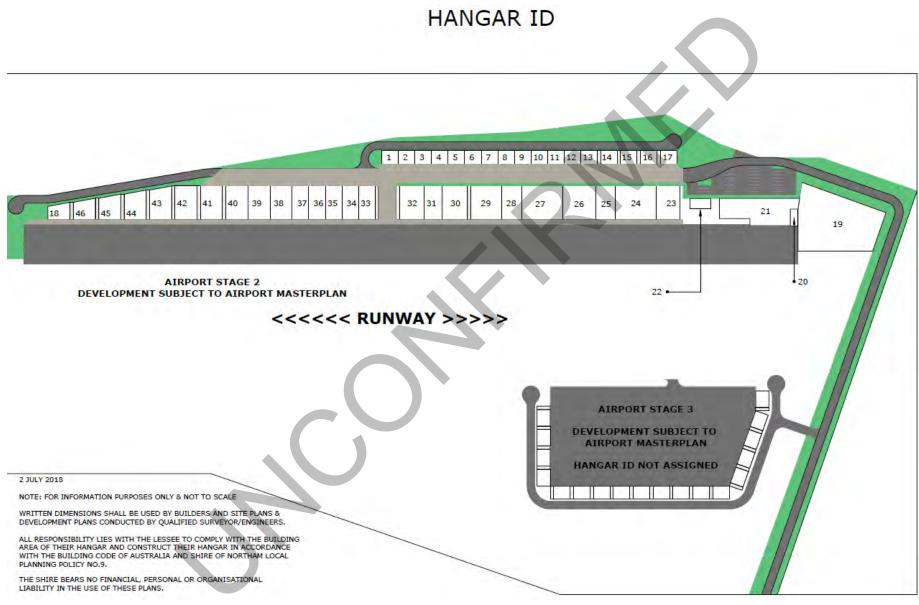






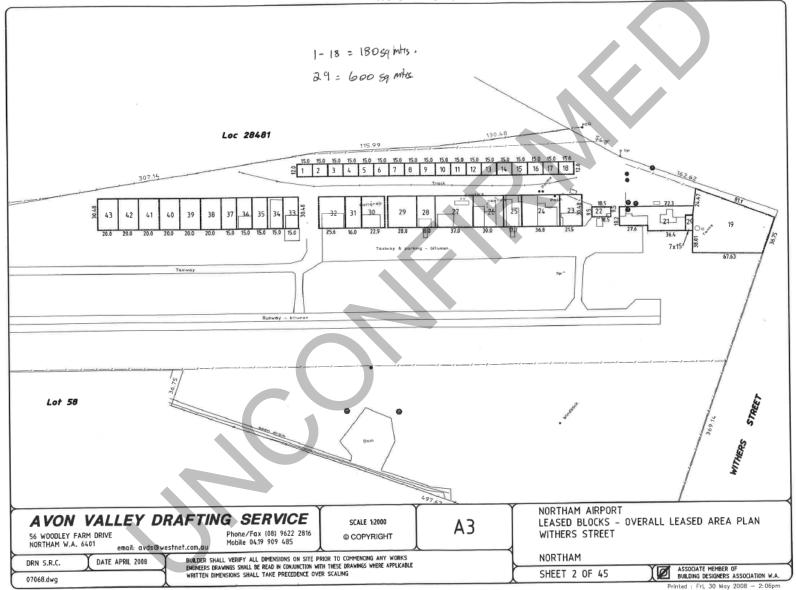








#### Attachment 2





Cr J E G Williams declared an "Impartiality" interest in item 12.4.4 - Perdaman Commercial Property Holdings Pty Ltd Deed of Easement for Lot 71 & 73 Northam Boulevard as two of her sons one dependant, one not, work at red dot (dependant only casually).

**Cr T M Little declared a** "Financial" interest in item 12.4.4 - Perdaman Commercial Property Holdings Pty Ltd Deed of Easement for Lot 71 & 73 Northam Boulevard as his daughter is a tenant of the Perdaman Group in the Boulevard and he is a Director of her business.

Cr T M Little departed the Council Chambers at 7:08pm.

12.4.4 Perdaman Commercial Property Holdings Pty Ltd Deed of Easement for Lot 71 & 73 Northam Boulevard

| Lots 71 & 73 Northam Boulevard        |
|---------------------------------------|
| Shire of Northam                      |
| A13246                                |
| Cheryl Greenough                      |
| Governance/Administration Coordinator |
| Colin Young                           |
| Executive Manager Corporate Services  |
| Simple Majority                       |
|                                       |

BRIEF

This report is to gain Council approval to place the common seal on an Easement Document that is included in the sale of Lots 71 & 73 to Perdaman Commercial Property Holdings Pty Ltd (Perdaman). The purpose of the easement is to grant the Shire future access for inspection and maintenance purposes.

ATTACHMENTS

Attachment 1: Deed of Easement.

# BACKGROUND / DETAILS

At the Ordinary Council meeting held on 19 October 2016 the Shire resolved to sell Perdaman Commercial Property Holdings Pty Ltd two lots of land to assist in the re-development of the Boulevard Shopping Complex.

The two lots would be used for parking and it was not necessary at that stage to place any Easements over the property as they still were under the control of the Shire. Now the sale is almost complete it is considered necessary to



place an Easement over the property to allow access if and when required for drainage.

CONSIDERATIONS

Strategic Community / Corporate Business Plan
Theme Area 5: Infrastructure and Service delivery.
Outcome 5.3: To have safe, well maintained community infrastructure and service to a standard expected of Regional Centre.

Financial / Resource Implications

Any works will be performed utilising various drainage budgets in future adopted budgets.

Legislative Compliance

Local Government (Functions and General) Regulations 1996

34. Common seal, unauthorised use of A person who affixes the common seal, or a replica of the common seal, of a local government to any document except as authorised by the local government commits an offence.

Penalty: a fine of \$1 000. [Regulation 34 inserted in Gazette 27 Sep 2011 p. 3846.]

- 35. Certain persons protected from liability for wrongdoing (Act s. 9.56(1)(c)) The functions in the performance of which a person appointed or engaged by a local government is a protected person under section 9.56(1)(c) of the Act are —
  - (a) any function expressly provided for in a written law that the person was appointed or engaged to perform; and
  - (b) any function that the person is authorised to perform on behalf of the local government.

Policy Implications Nil.

Stakeholder Engagement / Consultation

Extensive correspondence and negotiation has been undertaken with the new property owners (Perdaman), which has resulted in consent from the owners to perform any necessary works with prior consultation.

Risk Implications

If the Deed is not signed, executed and provided to Landgate, it may hinder any access should it be required for blockages or stormwater.

### OFFICER'S COMMENT



Staff have reviewed documentation and plans relating to the sale of Lots 71 and 73 to Perdaman to facilitate parking. During the review it was noted that an easement would need to be placed on the title to allow Shire staff to access drainage when needed.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.3427

Moved: Cr Pollard Seconded: Cr Della

That Council authorise the CEO and President to execute and affix the Shire of Northam Common Seal to the Deed of Easement as presented in Attachment 1 of this report.

CARRIED 9/0

CrTM Little returned to the Council Chambers at 7:10pm.



# Attachment 1

| TRANSFER OF LAND ACT 1893 AS AMENDED |                           |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------|---------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                      |                           | K INS                                    | NT (Note 1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Thi                                  | s Deer                    | d of Ea                                  | sement is made on 2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| BET                                  | TWEE                      | N:                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 1.                                   |                           | Perdam<br>Westen                         | nan Commercial Property Holdings Pty Ltd (ACN 125 204 382) of 17/58 Mounts Bay Road, Pert<br>n Australia 6000 (Grantor) of the one part, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 2.                                   | 10                        | Shire of                                 | f Northam of PO Box 613, Northam, Western Australia, 6401 (Grantee) of the other part                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Rec                                  | citals                    |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| A<br>B<br>C                          | Vol<br>Foli<br>The<br>The | ume 29<br>io 56.<br>e Land i<br>e Grante | or is the registered proprietor of Lot 71 on Deposited Plan 413638, the land in Certificate of Tit<br>349 Folio 55 and of Lot 73 on Deposited Plan 413638, the land in Certificate of Title Volume 294<br>is subject to the Specified Encumbrances,<br>or has agreed to grant to the Grantee an Easement over the portions of the Land shown as "D" of<br>Plan 413806and on Deposited Plan 414345 for drainage purposes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| OP                                   | ERAT                      | VEPA                                     | RT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                      | 1                         | Defi                                     | nitions and Interpretation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                      |                           | 1.1                                      | Definitions<br>In this Deed the following words and expressions shall have the following meanings:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                      |                           |                                          | "Act" means the Transfer of Land Act 1893 as amended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                      |                           |                                          | "Land" means the land to be burdened by the Easement being; Lot 71 on Deposited Plan 41363 the whole of the land in Certificate of Title Volume 2949 Folio 55and Lot 73 on Deposited Plat 413638 the whole of the land in Certificate of Title Volume 2949 Folio 56.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                      |                           |                                          | "Deposited Plan" means Deposited Plan No 413806 and Deposited Plan 414345.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                      |                           |                                          | erests, Encumbrances and Notifications" means: The Limitations, Interests, Encumbrances an<br>tained in the Second Schedule to the Titles for the Land                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                      |                           | 1.2                                      | Interpretation         In this Deed, unless the contrary intention appears.         (a)       words importing the singular include the plural and vice versa,         (b)       words importing a gender include every gender;         (c)       references to parts, clauses, parties, and annexures are references to parts and clauses of and parties, and annexures to this Deed;         (d)       a reference to a party includes a reference to the party's successors or person, representatives (as the case may be), transferees and assigns;         (e)       an obligation or agreement in favour of two or more persons is for the benefit of them joint and severally;         (f)       an obligation or agreement on the page of two or more persons binds them jointly an severally;         (g)       headings are to be ignored in the construction of this document. |



Page 2 of 3 Pages

| 2                                     | and its successors in title<br>the Grantee its employee<br>of, dig, open up and use t<br>on Deposited Plan 41434<br>or examining drains or dr           | emises and for no monetary consideration the Grantor on behalf of the Grantor<br>being the registered proprietors for the time being of the Land hereby grant to<br>as and agents the right at any time and from time to time to break the surface<br>that part of the Land as marked D on Deposited Plan 413806 and as marked D<br>5for the purpose of laying down, fixing, taking up, repairing, re-laying, replacing<br>alnage pipes and of using and maintaining those drains and drainage pipes for<br>o enter the Land at any time (if necessary with workers, contractors, vehicles<br>f those purposes. |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3                                     | Limitations, Interests, E                                                                                                                               | ncumbrances and Notifications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                       | Nil                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| PROPERTY<br>PTY LTD AC<br>under Secti | N COMMERCIAL         )           HOLDINGS         )           CN 125 204 382         )           ion 127(1)         )           porations Act         ) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Director                              |                                                                                                                                                         | Director/Secretary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| THE SHIRE                             | MON SEAL of )<br>OF NORTHAM )<br>nto affixed )<br>ence of:                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                       | er Richard Antonio<br>dent                                                                                                                              | Jason Brian Whiteaker<br>Chief Executive Officer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                       |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |



| ŀ  | INSTRUCTIONS                                                                                                                                                                                                                               |                      | OFFICE USE ONLY                                                                                                   |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------|
| ١  | This form may be used only when a "Box Type" form is not provided or is unsuitable. It may be completed in narrative style                                                                                                                 |                      |                                                                                                                   |
| 2. | If insufficient space hereon Additional Sheet Form B1 should be used.                                                                                                                                                                      |                      |                                                                                                                   |
| ١. | Additional Sheets shall be numbered consecutively and bound<br>to this document by staples along the left margin prior to<br>execution by the parties.                                                                                     | _                    |                                                                                                                   |
| A. | No alteration should be made by erasure. The words rejected<br>should be scored through and those substituted typed or written<br>above them, the alteration being initialled by the persons<br>signing this document and their witnesses. |                      | (INSERT NAME OF DOCUMENT)                                                                                         |
|    | NOTES                                                                                                                                                                                                                                      | LODGED BY            | Formbys Lawyers                                                                                                   |
|    | Insert document type.                                                                                                                                                                                                                      | 1 1                  |                                                                                                                   |
| 2, | A separate attestation is required for every person signing this<br>document. Each signature should be separately witnessed by<br>an <u>Adult Person</u> . The full name, address and occupation of the                                    | ADDRESS:             | South Mill Centre 3, 6 9 Bowma<br>Street, SOUTH PERTH WA 615                                                      |
|    | witness <u>must</u> be stated. Execution by a corporation or<br>body corporate must be in accordance with the Corporation<br>Act.                                                                                                          | PHONE No.            | (08) 9354 0300                                                                                                    |
|    | Act.                                                                                                                                                                                                                                       | FAX No.              | (08) 9457 6277                                                                                                    |
|    | Landgate                                                                                                                                                                                                                                   | REFERENCEN           | o, HF-18918_01                                                                                                    |
|    |                                                                                                                                                                                                                                            | ISSUING BOX          | No. 295A                                                                                                          |
|    |                                                                                                                                                                                                                                            | PHONE No.<br>FAX NO. | treet, SOUTH PERTH WA 6151<br>(08) 9354 0300<br>NY DOCUMENTS ARE TO ISSUE TO OTHE<br>PARTY                        |
|    |                                                                                                                                                                                                                                            | TITLES, LEASES       | 3, DECLARATIONS ETC LODGED HEREW                                                                                  |
|    |                                                                                                                                                                                                                                            | 7                    | Received Iter                                                                                                     |
|    |                                                                                                                                                                                                                                            | 3.                   | Ňos                                                                                                               |
|    | <b>Š</b>                                                                                                                                                                                                                                   | 4                    |                                                                                                                   |
|    |                                                                                                                                                                                                                                            | 5.                   |                                                                                                                   |
|    | _                                                                                                                                                                                                                                          | 6                    | Receiving<br>Clerk                                                                                                |
| EX | AMINED                                                                                                                                                                                                                                     | ACT 1893 as am       | ant to the provisions of the <i>TRANSFER OF</i><br>ended on the day and time shown above an<br>ed in the Register |



# 12.4.5 Write off Debt for debtor M128

| Address:             | Nil.                                 |  |
|----------------------|--------------------------------------|--|
| Owner:               | M128                                 |  |
| File Reference:      | N/A                                  |  |
| Reporting Officer:   | Colin Young                          |  |
|                      | Executive Manager Corporate Services |  |
| Responsible Officer: | Colin young                          |  |
|                      | Executive Manager Corporate Services |  |
| Voting Requirement   | Simple Majority                      |  |

#### BRIEF

For Council to approve writing off the following debt M128, \$569.25

#### ATTACHMENTS

Nil.

## BACKGROUND / DETAILS

#### Debtor M128

Was a resident at Killara between May 2016 and June 2016. The outstanding debt relates to fees accrued between May 2016 and June 2016 totalling \$569.25.

A recommendation was presented to Council on 21<sup>st</sup> February 2018 to write off the outstanding debt. The motion was Lost 2/7 as the Council felt that there was insufficient advice from the Executor in relation to whether there are funds within the Estate, or if the Estate is bankrupt.

Clarification was sought in relation to whether the Estate is bankrupt. The Executive Manager Corporate Services advised that Officers cannot confirm whether this is the case. Numerous attempts have been made to contact the Executor however have not been successful in these attempts.

### CONSIDERATIONS

Strategic Community / Corporate Business Plan

Objective G2: Improve organisational capability and capacity.

Strategy G2.3: Operate / manage organisation in a financially sustainable manner.

Financial / Resource Implications





There will be a loss of revenue to the Shire of \$569.25 as per the table presented below:

| Debtor            | \$     |
|-------------------|--------|
| M128              | 569.25 |
| Total Outstanding | 569.25 |

#### Legislative Compliance

The Local Government Act 1995 Section 6.12(1)(c) allows a Council to write off any amount of money owed to the Council subject to a decision of Council carried by an Absolute Majority.

6.12. Power to defer, grant discounts, waive or write off debts

- (1) Subject to subsection (2) and any other written law, a local government may
  - (a) when adopting the annual budget, grant\* a discount or other incentive for the early payment of any amount of money;
  - (b) waive or grant concessions in relation to any amount of money; or
  - (c) write off any amount of money, which is owned to the local government.

\*Absolute majority required.

Policy Implications Nil.

Stake Holder Engagement / Consultation Nil.

**Risk Implications** 

If the outstanding debts are not written off legal action will need to be taken with the risk of additional expense to the Shire.

# **OFFICER'S COMMENT**

Debtor M128's son had Enduring Power of Attorney, during the period the debt accrued between May 2016 and June 2016. Power of Attorney was then transferred to Debtor M128's other son. Numerous attempts have been made over the years to retrieve the debt.

As Debtor M128 passed away during 2017, leaving little possibility of retrieving the debt, it is recommended to write the \$569.25 debt off.



Both sons of Debtor M128 had been contacted on numerous occasions via post and phone calls to pay the outstanding debt. To date the debt has never been paid.

Council is under no obligation to write off any of the above debt and legal action may be taken. However Management is of the opinion that the risk associated with the Shire accruing additional expense without retrieving the outstanding debt is high.

As part of normal Council debt collection procedures the above debtors have been contacted by phone (or attempted to be contacted by phone), received letters of final notice and been sent letters advising legal action will be taken if their account remains unpaid. A final demand letter was sent from a collection agency to the address on records with no response by the parties.

The Shire of Northam contacted the Shire of Toodyay to confirm contact details. They advised us that Debtor M128 name was still on the title and they **didn't have** them listed as deceased. The rates are being paid on time to the Shire of Toodyay confirming mail is being received.

The Shire of Northam also contacted the Public Trustee who confirmed that **debtor M128's** estate was not with the Public Trustee and was possibly a private estate.

Contact was made to the Shire of Karratha where **Debtor M128's** son was originally located. They confirmed that their house sold in October 2017 as a Mortgagee in Possession Sale and there is no other property in their name.

Council would have the option to place a caveat over the property in Toodyay, however the costs associated with this would outweigh the benefits.

Due to the length of time the money has been outstanding and failure to receive payment it is recommended to write the \$569.25 debt off.

RECOMMENDATION / COUNCIL DECISION

Minute No: C.3428

Moved: Cr Pollard Seconded: Cr Proud

That Council write of the debt owed by Debtor M128 totalling \$569.25.

CARRIED 10/0



### 12.4.6 Standing Orders Local Law 2018 Undertaking

| Address:             | N/A                                   |
|----------------------|---------------------------------------|
| Owner:               | Shire of Northam                      |
| File Reference:      | 2.3.2.15                              |
| Reporting Officer:   | Cheryl Greenough                      |
|                      | Coordinator Governance/Administration |
| Responsible Officer: | Colin Young                           |
|                      | Executive Manager Corporate Service   |
| Voting Requirement   | Absolute Majority                     |

#### BRIEF

This report is for Council to provide an Undertaking to the Joint Standing Committee on Delegated Legislation for the Shire of Northam *Standing Orders Local Law 2018* which was Gazetted on 27 February 2018.

#### ATTACHMENTS

Nil.

### BACKGROUND / DETAILS

At the Ordinary Council Meeting 18 April 2018 Council made the following decision:

## **RECOMMENDATION / COUNCIL DECISION**

Minute No: C.3334

Moved: Cr Proud Seconded: Cr Tinetti

### That Council:

- 1. Request the CEO to provide Statewide public notice that Council intends to adopt the Shire of Northam Standing Orders Local Law 2018 as provided in Attachment 2, with the following purpose and effect, in accordance with s3.12 of the Local Government Act 1995 and invites public submissions on the proposal:
  - Purpose: The purpose of the Standing Orders Local Law 2018 is to repeal the Standing Orders Local Law 2008 and provide for the orderly conduct of meetings of the council and committees, the manner of making an effective petition to the local government, and for the safe custody and use of the common seal.



- Effect: The effect of this local law is that all council and committee meetings, the manner of making a petition to the local government, and the use of the common seal, are to be governed by the standing orders unless otherwise provided in the Act or regulations.
- 2. Request the CEO complete the local law process by publishing the local law in the Government Gazette as described in s3.12(6) of the Local Government Act 1995.

CARRIED 7/0 BY ABSOLUTE MAJORITY

In relation to clause 19.1 Penalty for Breach, the JSC have requested that we do not use the clause recommended by the DLGSC but revert back to clause 19.1 in the model local law. They have suggested that we may keep the lower penalties of \$1000 and \$100 per day if the matter continues. The JSC have also cited three other minor edits to be changed.

The Joint Standing Committee have requested an undertaking to correct the error and provide more information in the amendment local law.

# CONSIDERATIONS

Strategic Community / Corporate Business Plan

Theme Area 6: Governance & Leadership

- Outcome 6.3: The Shire of Northam council is a sustainable, responsive, innovative and transparent organisation.
  - Implement systems and processes which deliver quality outcomes for our community;
  - Maintain a high standard of corporate governance;
  - Encourage active community participation in our local government; and
  - Undertake our regulatory roles in a safe, open, accountable and respectful manner.

Financial / Resource Implications

Commencing amendments to a local law process will incur:

- Advertising costs in the West Australian Approximate cost of \$400.00
- Gazettal of the adopted amended local law. Approximate cost of \$212.00 per page.
- Advertising in the Avon Advocate relating to the adoption of the amended local law. Approximate cost of \$200.00

# Legislative Compliance

Section 3.12 of the Local Government Act 1995 which outline the procedures for making local laws.



- (1)In making a local law a local government is to follow the procedure described in this section, in the sequence in which it is described.
- (2A) Despite subsection (1), a failure to follow the procedure described in this section does not invalidate a local law if there has been substantial compliance with the procedure.
  - (2) At a council meeting the person presiding is to give notice to the meeting of the purpose and effect of the proposed local law in the prescribed manner.
  - (3) The local government is to
    - (a) give Statewide public notice stating that
      - the local government proposes to make a local law the purpose and effect of which is summarized in the notice; and
      - (ii) a copy of the proposed local law may be inspected or obtained at any place specified in the notice; and
      - (iii) submissions about the proposed local law may be made to the local government before a day to be specified in the notice, being a day that is not less than 6 weeks after the notice is given;
      - and
    - (b) as soon as the notice is given, give a copy of the proposed local law and a copy of the notice to the Minister and, if another Minister administers the Act under which the local law is proposed to be made, to that other Minister; and
    - (c) provide a copy of the proposed local law, in accordance with the notice, to any person requesting it.
- (3a) A notice under subsection (3) is also to be published and exhibited as if it were a local public notice.
  - (4) After the last day for submissions, the local government is to consider any submissions made and may make the local law\* as proposed or make a local law\* that is not significantly different from what was proposed.
    - \* Absolute majority required.
  - (5) After making the local law, the local government is to publish it in the Gazette and give a copy of it to the Minister and, if another Minister administers the Act under which the local law is proposed to be made, to that other Minister.
  - (6) After the local law has been published in the Gazette the local government is to give local public notice
    - (a) stating the title of the local law; and
    - (b) summarizing the purpose and effect of the local law (specifying the day on which it comes into operation); and
    - (c) advising that copies of the local law may be inspected or obtained from the local government's office.



- (7) The Minister may give directions to local governments requiring them to provide to the Parliament copies of local laws they have made and any explanatory or other material relating to them.
- (8) In this section making in relation to a local law, includes making a local law to amend the text of, or repeal, a local law.

#### Section 9.17, Notice, content of

(3) Unless otherwise prescribed by regulation, the modified penalty that a local law may prescribe for an offence is not to exceed 10% of the maximum fine that could be imposed for that offence by a court

Policy Implications Nil.

Stakeholder Engagement / Consultation Advertising undertaken in accordance with the Local Government Act 1995.

Risk Implications

Failure to comply with the process would cause a potential breach of legislation.

#### **OFFICER'S COMMENT**

At the Ordinary Council meeting 20 December 2017 it was decided to repeal the Shire of Northam *Standing Orders 2008* which was Gazetted 16 September 2008. A workshop was held between Councillors and staff at the Shire to discuss using the WALGA Model Local Law and include some modifications to suit the Shire of Northam.

The local law was provided to the Department of Local Government and Communities (now Department of Local Government and Sport and Cultural Interests) for their comment.

The following comments were included as part of their scrutiny:

"An example has been provided below for the Shire's consideration: 19.1 Penalty for Breach

A person who commits an offence under this local law is liable to a penalty of \$1000 and where the offence is of a continuing nature, to a daily penalty of \$100 in respect of each day or part of day during which the offence has **continued**.'

The Joint Standing Committee have asked for an undertaking that the Shire change this clause back to its original form and re-present the local law.



1. Re-insert "A person who breaches a provision of these Local Laws commits an offence."

Minor edits:

- 1. Clause 2.4 delete s5.16 and "absolute majority" and insert s5.17.
- 2. In clause 3.5 delete the word 'the'
- 3. In clause 5.1(4) delete '(Item 10)'

To rectify the situation the s3.12 process will need to be re-commenced and the newly amended local law advertised for a minimum of 45 days as required by the Act.

Accordingly this report will also request to commence the amendment process which requires the Shire to give State wide public notice of the proposed amendment local law for public inspection. This also includes displaying copies of the amendment local law at the Shire office and both of the Shire's library services.

A copy of the proposed amendment local law, this report and a copy of the public notice advertisements, will be forwarded to the Minister for Local Government Sport and Cultural Industries for review. At the expiry of the comment period (minimum of six weeks) all submissions will be reported back to Council prior to the amendment local law being considered for adoption.

To comply with the provisions of section 3.12 of the Act, when proposing to make a local law, the presiding person is to read aloud the Purpose and Effect of the Standing Orders Amendment Local Law 2018.

| RECOMMENDATION / COUNCIL DECISION                                       |
|-------------------------------------------------------------------------|
|                                                                         |
| Minute No: C.3429                                                       |
| Moved: Cr Ryan                                                          |
| Seconded: Cr Proud                                                      |
|                                                                         |
| That Council provide undertakings that:                                 |
| 1. Within six months, the Shire will amend the local law as follows:    |
| (a) (i) Amend clause 2.4 by deleting s5.16 and inserting 'section 5.17' |
| (ii) delete "Absolute Majority"                                         |
| (b) Amend clause 3.5 by deleting the first occurrence of the word "the" |
| (c) Amend clause 5.1(4) by deleting "(item 10)"                         |
| (d) Amend clause 19.1 by inserting the following sub-clause:            |
| (1) A person who breaches a provision of these Local Laws commits       |
| an offence.                                                             |
|                                                                         |



- 2. Until the Local Law is amended in accordance with undertaking I, the Shire will:
  - (a) not enforce that local law in a manner contrary to undertaking 1;
  - (b) where that local law is made publicly available, whether in hard copy or electronic form (including on the Shire's website), ensure that it is accompanied by a copy of these undertakings.
- 3. That Council, pursuant to section 3.12 of the Local Government Act 1995 authorise the CEO to give Statewide public notice that the Shire proposes to make the Shire of Northam Standing Orders Amendment Local Law 2018 with the purpose and effect of this local law being as follows:
  - Purpose: The purpose of this local law is to provide for the orderly conduct of meetings of the council and committees, the manner of making an effective petition to the local government, and for the safe custody and use of the common seal.
  - Effect: The effect of this local law is that all council and committee meetings, the manner of making a petition to the local government, and the use of the common seal, are to be governed by the standing orders unless otherwise provided in the Act or regulations.

CARRIED 9/1 BY ABSOLUTE MAJORITY

The Shire President read aloud the purpose and effect of the Shire of Northam Standing Orders Amendment Local Law 2018 as listed within the decision of Council.



# 12.5 COMMUNITY SERVICES

Nil.

## 13. MATTERS BEHIND CLOSED DOORS

Nil.

# 14. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

One (1) member of the Gallery departed the Council Chambers at 7:13pm and returned at 7:15pm.

Cr T M Little declared an "Impartiality" interest in item 14.1 – Community Bus – Wundowie to Northam as he is a member of Wundowie Progress Association Inc.

Cr J E G Williams declared an "Impartiality" interest in item 14.1 – Community Bus – Wundowie to Northam as Secretary of the Bakers Hill Progress Association, she has written a letter of support to the Shire on this matter (on Progress/Bakers Hill Community's behalf).

Cr C L Davidson declared an "Impartiality" interest in item 14.1 – Community Bus – Wundowie to Northam as Owners of the Wundowie IGA are known to him.

# 14.1 COMMUNITY BUS - WUNDOWIE TO NORTHAM

Cr Terry Little moved the following motion which previous notice was given regarding the proposed community bus trip from Wundowie to Northam.

### Background

There is a fair bit of dissension with a divided community with people for and against what was to be a community plus. Cr Little has been lobbied by people opposed to the bus with no one supporting bus really stepping up.

### MOTION

Moved: Cr Little Seconded: Cr Mencshelyi

That Council postpone the proposed community bus service from Wundowie to Northam until January 1<sup>st</sup>, 2019.

LOST 2/8





Cr Mencshelyi and Cr Little voted for the motion.

Cr Little provided a summary around the intent of the motion.

Clarification was sought in relation to the following matters:

- Whether it is an action in the Community Plan. The Chief Executive Officer confirmed that it was identified through this process. Cr Williams confirmed that this is also an action in the Bakers Hill Community Plan.
- The Chief Executive Officer clarified that if Council wants Officers to do something proactive (e.g. investigate if the community wants the service) then this will need to be clarified as the motion currently postpones the project and does not direct Officers to take any other action.
- The Executive Manager Community Services clarified that the service was proposed to operate as a trial for 3 months, running 2 days each week. Council has received funding in relation to the proposal however have not made a final decision on the framework and therefore not notified the community. This will be advertised through the normal channels once finalised.
- The Chief Executive Officer confirmed that the service could run from Bakers Hill and exclude Wundowie.

Debate was held around the motion.

15. URGENT BUSINESS APPROVED BY PERSON PRESIDING OR BY DECISION

Nil.

# 16. DECLARATION OF CLOSURE

There being no further business, the Shire President, Cr C R Antonio declared the meeting closed at 7:29pm.

"I certify that the Minutes of the Ordinary Meeting of Council held on Wednesday, 18<sup>th</sup> July 2018 have been confirmed as a true and correct record."

\_ President

\_\_\_\_\_ Date