

Shire of Tammin  
ORDINARY COUNCIL MEETING  
Thursday August 25<sup>th</sup> 2016

MINUTES

**NOTICE OF MEETING**

Dear Elected Member

The ordinary meeting of the Shire of Tammin was held on **Thursday August 25<sup>th</sup>, 2016** in the Council Chambers, 1 Donnan St, Tammin, commencing at **5:02pm**.



Peter Naylor  
Chief Executive Officer  
Tuesday 30<sup>th</sup> August 2016

**MISSION STATEMENT**

***"Together with the people of Tammin we will provide leadership, vision and progress to achieve sustainability and growth"***

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## **AGENDA**

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

The Shire President Declared the Meeting open at 5:02pm.

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

#### **Attendance:**

Cr S Uppill	Shire President
Cr C Crane	Deputy President
Cr G Batchelor	Member
Cr P Bell	Member
Cr M Greenwood	Member
Cr D Thomson	Member
Peter Naylor	Chief Executive Officer
Nathan Gilfellow	A/Deputy Chief Executive Officer
Greg Stephens	Works Supervisor

### **3. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE**

Nil

### **4. PUBLIC QUESTION TIME**

Nil

### **5. APPLICATIONS FOR LEAVE OF ABSENCE**

#### **MIN 56/16 MOTION**

**That Leave of Absence be granted to Cr Pat Bell for the Ordinary Meeting of Council to be held on Thursday 22<sup>nd</sup> September 2016.**

**Moved: Cr Uppill**

**Seconded: Cr Thomson**

**Simple Majority Required**

**Carried: 5/0**

### **6. DECLARATION OF MEMBER'S INTERESTS IN AGENDA ITEMS**

Late Agenda Item 12.1      Cr Greenwood (Financial)

**7. CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS**

**7.1 ORDINARY COUNCIL MEETING MINUTES - (28<sup>th</sup> July 2016)**

**MIN 57/16 MOTION**

**That the Minutes of the Ordinary Council meeting held on 28<sup>th</sup> July 2016 be confirmed as a true record of proceedings.**

**Moved: Cr Bell**

**Seconded: Cr Thomson**

**Vote: Simple Majority**

**Carried: 6/0**

**8. ANNOUNCEMENTS BY PRESIDING PERSON WITHOUT DISCUSSION**

**9. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSION**

## 10. AGENDA ITEMS

### 10.1 List of Payments – July 2016

<b>Location:</b>	Shire of Tammin
<b>Applicant:</b>	Finance Officer
<b>Date:</b>	18 <sup>th</sup> August 2016
<b>Author:</b>	Sarah Symons
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Nil
<b>File Reference:</b>	Nil
<b>Attachment/s:</b>	2 Pages

### BACKGROUND

Accounts paid for July 2016 is listed totaling:

Cheque numbers	6630-6634	\$4,144.10
Direct debit payments	01.07.- 31.07.2016	\$5,783.94
Licensing transfers	01.07.- 31.07.2016	\$7,655.05
Bank fees	01.07.- 31.07.2016	\$250.39
VISA payments	01.07.- 31.07.2016	\$397.45
EFT payments	EFT 766-825	\$202,492.01
Salaries and Wages	01.07.- 31.07.2016	\$30,295.13
<b>Total payments</b>	<b>01.07. – 31.07.2016</b>	<b>\$251,018.07</b>

### COMMENT

Nil

### FINANCIAL IMPLICATIONS

Nil

### POLICY IMPLICATIONS

Nil

### STATUTORY ENVIRONMENT

See attached reference point 14

### STRATEGIC PLAN IMPLICATIONS

Nil

### FUTURE PLAN IMPLICATIONS

Nil

### COMMUNITY CONSULTATION

Nil

**MIN 58/16 MOTION**

That the list of payments made for July 2016 be endorsed as follows:

<b>Cheque numbers</b>	<b>6630-6634</b>	<b>\$4,144.10</b>
<b>Direct debit payments</b>	<b>01.07.- 31.07.2016</b>	<b>\$5,783.94</b>
<b>Licensing transfers</b>	<b>01.07.- 31.07.2016</b>	<b>\$7,655.05</b>
<b>Bank fees</b>	<b>01.07.- 31.07.2016</b>	<b>\$250.39</b>
<b>VISA payments</b>	<b>01.07.- 31.07.2016</b>	<b>\$397.45</b>
<b>EFT payments</b>	<b>EFT 766-825</b>	<b>\$202,492.01</b>
<b>Salaries and Wages</b>	<b>01.07.- 31.07.2016</b>	<b>\$30,295.13</b>
<b>Total payments</b>	<b>01.07. – 31.07.2016</b>	<b>\$251,018.07</b>

**Moved: Cr Crane**

**Seconded: Cr Greenwood**

**Simple Majority Required**

**Carried: 6/0**

## 10.2 Financial Report to 31/07/2016

<b>Location:</b>	Shire of Tammin
<b>Applicant:</b>	A/ Deputy Chief Executive Officer
<b>Date:</b>	19 <sup>th</sup> August 2016
<b>Author:</b>	Nathan Gilfellow
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Nil
<b>File Reference:</b>	Nil
<b>Attachment/s:</b>	24 Pages

### BACKGROUND

The Monthly Financial Report to 31 July 2016 is attached.

### COMMENT

The Financial Report has been prepared in the format requested by Council.

The effect of the Council's Policy decision on reporting variances is shown in the far right column – being the calculated variance between the Actual Column and the YTD Budget column figures where the variance is greater than 10% and \$5,000.

Depreciation and allocation of administration has been omitted from the July monthly statements until 2015/16 reporting is completed.

### FINANCIAL IMPLICATIONS

No significant implications.

### POLICY IMPLICATIONS

Council resolved (Item 5 – 15 August 2013) that in accordance with section 34(5) of the Local Government (Financial Management) Regulations 1996 a variance percentage of 10% and \$5,000 be adopted for reporting material variances.

### STATUTORY ENVIRONMENT

See attached reference point 15

### STRATEGIC PLAN IMPLICATIONS

Nil

### FUTURE PLAN IMPLICATIONS

Nil

## **COMMUNITY CONSULTATION**

Nil

### **MIN 59/16 MOTION**

**That the Financial Report for 31 July 2016 be received.**

**Moved: Cr Uppill**

**Seconded: Cr Crane**

**Simple Majority Required**

**Carried: 6/0**



### 10.3 Recycle Waste Program for Shire of Tammin Residents

<b>Location:</b>	Shire of Tammin
<b>Applicant:</b>	Chief Executive Officer
<b>Date:</b>	11 <sup>th</sup> August 2016
<b>Author:</b>	Peter Naylor
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Nil
<b>File Reference:</b>	Nil
<b>Attachment/s:</b>	11 Pages (1 attachment)

#### **Proposal/Summary**

For Council to consider the public consultation responses for the proposed recycling service.

#### **Background**

Council, at the Ordinary Meeting held on Thursday 23<sup>rd</sup> June 2016, considered the introduction of a Refuse Recycling Service within the Tammin Shire.

At the meeting Council resolved:

*That Council:*

- 1. Survey all property owners currently receiving the weekly rubbish collection service, seeking their views on the introduction of a fortnightly or monthly recycling service.*
- 2. Survey all rural property owners seeking their views on a proposal to place Yellow Bins at the waste site that can be used at their property and return full in exchange for an empty bin (free of charge).*

#### **Comment**

In accordance with the Council resolution public consultation was carried out by post office box / mail drop on the 15<sup>th</sup> July 2016, Shire of Tammin News Email on 15<sup>th</sup> July, and in the Tammin Tabloid on 19<sup>th</sup> July.

The consultation period closed at 4:00pm on Friday 29<sup>th</sup> July 2016.

At the close of the consultation period two responses were received supporting the proposed service, however seven individual responses and a petition containing 28 signatures were received opposing the concept.

Whilst the petition was not technically in the correct format and only a copy was provided, not the original, it is probably a clear indication to Council that the proposed recycling service is not supported by the community.

#### **Consultation**

Shire of Tammin community.

### **Statutory Implications**

*Health Act 1911*

*Environmental Protection Act 1986*

Shire of Tammin Health Local Law 1999

### **Policy Implications**

Nil

### **Financial Implications**

Nil

### **Strategic Implications**

The proposed recycling service met the “Sustainable Waste Management” outcomes within the Shire’s Strategic Community Plan.

#### **MIN 60/16 MOTION**

**That Council, given the negative responses received, does not proceed with the proposed Recycling Service within the Tammin Shire.**

**Moved: Cr Thomson**

**Seconded: Cr Bell**

**Vote: Simple Majority**

**Carried: 6/0**

## 10.4 One (1) Medium Tipping Truck

<b>Location:</b>	Shire of Tammin
<b>Applicant:</b>	Works Supervisor
<b>Date:</b>	17 <sup>th</sup> August 2016
<b>Author:</b>	Greg Stephens
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Nil
<b>File Reference:</b>	Nil
<b>Attachment/s:</b>	Confidential

### Proposal/Summary

The purpose of this item is to present to Council for its consideration the tenders received for RFQ TSC 02 – Supply and Delivery of One New Medium Tipping Truck.

### Background

As per Councils 2016/2017 adopted budget and vehicle replacement plan, \$70,000 has been allocated for the purchase of a medium sized Tipping truck around 4 tonne.

There was no trade vehicle for this tender.

Tender documents were prepared for the required vehicle.

WALGA (Western Australian Local Government Association) E-Quote system was used for this tender.

*WALGA E-Quote service offer competitive advertising, value added benefits, Local Government control and aggregated supply of products.*

The tender was advertised via E-Quotes, specifications for the vehicle were sent to preferred suppliers.

Six (6) requests were made for the applicable tender documents.

The Tender process allowed for a minimum of 21 days for companies who are preferred suppliers through the WALGA E-Quote system to submit tenders.

At the tender closing time being 4.00pm on the 29th July 2016, six (6) submitted tender documents were received being:-

### Company submitting tender via E-Quotes

1. Major Motors Pty Ltd
2. Hino Motor Sales Australia Pty Ltd.
3. Fuso Truck and Bus
4. UD Trucks
5. IVECO Trucks
6. Fuso Truck and Bus (Tender declined no information was supplied)

## **Comment**

The truck will be used to mobilise plant (Excavator and/or Compact loader on the tray and/or towing the trailer) to work sites and will also be used for road construction, vegetation control, storm water and general maintenance throughout the Shire.

## **Tender Evaluation**

The submitted tenders were evaluated by Council officers and works staff. All tenders were assessed against the selection weighted criteria, being

Cost 50%

Cab Specifications 20%

Driveline, Chassis Specifications 20%

Other 10%

## **Recommendations**

Based upon the above assessment, it is recommended that Major Motors Pty Ltd be awarded the tender due to the following:-

- Achieved the highest score for the Vehicle.
- Best suited vehicle for Councils operations.

Based on requirements for the vehicle it is recommended that the following attachments are fitted to the vehicle prior to delivery:-

Flashing Lights on Bar mount	\$1,850.00 Exclusive of GST.
Window Tint	\$290.00 Exclusive of GST
80 channel GME Radio	\$840.00 Exclusive of GST.
Rubber Floor Mats	\$140.00 Exclusive of GST.
Canvas Seat Covers	\$550.00 Exclusive of GST.
Reverse Camera	\$510.00 Exclusive of GST.
Spare Wheel Carrier	\$880.00 Exclusive of GST.
Under Body Tool Box	\$ 850.00 Exclusive of GST.
Under Body water tank	\$560.00 Exclusive of GST.
Bull Bar	\$2,050.00 Exclusive of GST
Pintle Hook (tow Hitch)	\$1,580.00 Exclusive of GST.

## **Consultation**

Shire CEO, Works Supervisor and Depot staff were involved

Staff were asked to give their opinion of the best machine that would suit the shire's operations.

## **Statutory Implications**

Local Government Act S3.57, Tenders for providing Goods or Services, 3.58 Disposing of Property.

## **Policy Implications**

Nil

### **Financial Implications**

As per Councils adopted 2016/2017 budget, \$70,000 has been allocated for the purchase of the medium sized Tipping truck around 4 tonne.

### **Strategic Implications**

Nil

#### **MIN 61/16 MOTION**

**That Council accept Tender RFQ TSC 02 from Major Motors Pty Ltd for the supply, delivery of One (1) New 2016 ISUZU NH NQR 87-190 ATM Tipper with attachments the necessary funds be sourced from the plant reserve.**

- |  |                    |                          |
|--|--------------------|--------------------------|
| <b>1. 2016 ISUZU NH NQR 87-190 ATM Tipper</b>          | <b>\$61,030.00</b> | <b>Exclusive of GST.</b> |
| <b>2. Attachments supplied by Major Motors Pty Ltd</b> | <b>\$10,100.00</b> | <b>Exclusive of GST.</b> |

**Moved: Cr Thomson**

**Seconded: Cr Greenwood**

**Vote: Simple Majority**

**Carried: 6/0**

## 10.5 Compact Track Loader

<b>Location:</b>	Shire of Tammin
<b>Applicant:</b>	Works Supervisor
<b>Date:</b>	17 <sup>nd</sup> August 2016
<b>Author:</b>	Greg Stephens
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Nil
<b>File Reference:</b>	Nil
<b>Attachment/s:</b>	Confidential

### Proposal/Summary

The purpose of this item is to present to Council for its consideration the tenders received for RFQ TSC 01 – Supply and Delivery of one (1) New Compact Track Loader.

### Background

As per Councils 2016/2017 adopted budget and vehicle replacement plan, \$110,000 has been allocated for the purchase of a Compact Track Loader with attachments. There was no trade vehicle for this tender.

Tender documents were prepared for the required vehicle and attachments. WALGA (Western Australian Local Government Association) E-Quote system was used for this tender.

WALGA E-Quote service offer competitive advertising, value added benefits, Local Government control and aggregated supply of products.

Specifications for the vehicle were sent to preferred suppliers.

Six (6) requests were made for the applicable tender documents.

The Tender process allowed for a minimum of 21 days for companies who are preferred suppliers through the WALGA E-Quote system to submit tenders.

At the tender closing time being 4.00pm on the 29th July 2016, five (5) submitted tender documents were received being:-

#### Company submitting tender via E-Quotes

WesTrac CAT  
Ausmech Solutions, Ta's Westside Equipment  
JBC Construction Equipment  
McIntosh and Sons (2 separate Requests)

## **Comment**

The machine will be used on road construction, vegetation management, storm water and general maintenance throughout the Shire.

Attachments for the machine were also included in the tender process, quotations from suppliers that specialise in attachments for compact track machines were also obtained.

A separate, attached spreadsheet of the evaluation for the attachments proposed for the machine

## **Tender Evaluation**

The submitted tenders were evaluated by Council officers and works staff. All tenders were assessed against the selection weighted criteria, being

Cost 45%

Cab Specifications 25%

Driveline, Chassis Specifications 30%

## **Recommendations**

Based upon the above assessment, it is recommended that WesTrac Pty Ltd be awarded the tender due to the following:-

- Achieved the highest score for the Vehicle.
- Best suited vehicle for Councils operations.

## **Consultation**

Shire CEO, Works Supervisor and Depot staff were involved.

Staff were asked to give their opinion of the best machine that would suit the shire's operations.

## **Statutory Implications**

Local Government Act S3.57, Tenders for providing Goods or Services, 3.58 Disposing of Property

## **Financial Implications**

As per Councils adopted 2016/2017 budget, \$110,000 has been allocated for the purchase of the Compact Track Loader.

## **Strategic Implications**

Nil

**MIN 62/16 MOTION**

**That Council:**

- 1. Accept Tender RFQ TSC 01 from WesTrac Pty Ltd for the supply, delivery of One (1) New Caterpillar 239D Compact Track Loader "as per tender documents" for \$86,373.00 exclusive of GST.**
- 2. That Council accept the quotation from HIMAC Attachments for \$24,321.00 exclusive of GST.**

**Moved: Cr Thomson**

**Seconded: Cr Uppill**

**Vote – Simple majority**

**Carried: 6/0**



## 10.6 CSRFF Small Grant Application - Tammin netball court resurfacing

<b>Location:</b>	Donnan Park Sports Ground
<b>Applicant:</b>	Community Development Officer
<b>Date:</b>	18 <sup>th</sup> August 2016
<b>Author:</b>	Sarah Symons
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Nil
<b>File Reference:</b>	Nil
<b>Attachment/s:</b>	To be provided

### Proposal/Summary

For Council to endorse the application for a CSRFF Small Grant from the Department of Sport and Recreation to resurface the existing netball/basketball courts.

Grant application and associated supporting documents will be provided to Council early next week or tabled at the meeting.

### Background

Over the past 3 years, the Shire has been approached repeatedly by representatives of the KATS Netball Club in regards to possible support for the resurfacing of the netball/basketball court. During the March 2014 meeting, Council agreed to a temporary solution of resurfacing with Asphalt, enabling the netball club to host fixtured games in Tammin. In order to remain a hosting venue for fixtured games with the Avon Netball Association (ANA) and to provide a safe playing surface, the KATS Netball Club are now seeking funding to improve the court long term by resurfacing with plexipave.

Contact has been made and eligibility discussed with the Department of Sports and Recreation (DSR) about the CSRFF Small Grant.

The purpose of the CSRFF is to provide Western Australian Government financial assistance to community groups and local government authorities to develop basic infrastructure for sport and recreation.

All projects are assessed by Department of Sports and Recreation (DSR) on the following principles:

- Project justification.
- Planned approach.
- Community consultation.
- Management planning.
- Access and opportunity.
- Design.
- Financial viability.
- Coordination.
- Potential to increase physical activity.
- Sustainability.

DSR requests that Council place a priority and rating on all applications within its municipality. The ratings are to be assessed on the following criteria:

- Well planned and needed by the municipality (high)
- Well planned and needed by the applicant (medium/high)
- Needed by the municipality but more planning required (medium)
- Needed by the applicant but more planning required (medium/low)
- Idea has merit, but more planning required (medium/low); and
- Not recommended

### **Comment**

The project will be managed and all funds administered by the Shire of Tammin.

### **Statutory Implications**

Nil

### **Financial Implications**

To be advised

### **Strategic Implications**

Nil

#### **MIN 63/16 MOTION**

**That Council Endorses the Grant Application prepared by the Kats Netball Club to the Department of Sport & Recreation Community Sports & Recreation Facilities Fund and submits to the Department for Consideration, subject to:**

- 1. The maximum value for the works to resurface the Tammin Netball Courts does not exceed \$21,000; and**
- 2. The maximum value of Council contribution to the project does not exceed \$7,000 (ie: equal to one-third of the project costs).**

**Moved: Cr Batchelor**

**Seconded: Cr Bell**

**Vote – Simple majority**

**Carried: 6/0**

## 10.7 Proposed Local Planning Policies – Outbuildings & Sea Containers

<b>Location:</b>	Shire of Tammin
<b>Applicant:</b>	Contract Planner
<b>Date:</b>	18 <sup>th</sup> August 2016
<b>Author:</b>	Jacky Jurmann
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Nil
<b>File Reference:</b>	Nil
<b>Attachment/s:</b>	9 pages (2 attachments)

### Proposal/Summary

Council at its Ordinary Meeting held on 23<sup>rd</sup> March 2016 resolved to adopt for the purposes of advertising draft Local Planning Policies to improve regulation and simplify approval processes relating to the construction of outbuildings and use of sea containers within the Shire of Tammin.

The policies were advertised and no submissions were received.

It is therefore recommended that the Local Planning Policy – Outbuildings and Local Planning Policy – Sea Containers be adopted without modification. It is also recommended that Tammin Policy 9.4 be rescinded as a result of the adoption of the new policies.

### Background

Residents of the Shire of Tammin have different needs to those in Metropolitan Perth, therefore this Policy recognises the need to vary the usual Residential Design Code recommendations by increasing outbuilding space (areas and heights) for garaging of vehicles, storage of boats, caravans and other items, domestic workshops, games rooms, studios, stables, etc. As a general rule people expect to be able to have larger outbuildings on larger lots.

Many local residents are downsizing and/or moving from farms and require larger and higher storage needs, as long as there are no adverse impacts on neighbours, the streetscape or amenity of the area, it is acceptable for Council to vary the provisions of the R-Codes that is a one-size fits all State-wide policy.

The current Policy, Tammin Policy 9.4 – Sheds reads as follows:

*“Sheds in the townsite are limited, without the express approval of Council, to 70m<sup>2</sup> in area and 2.4 m high.”*

The current policy is inconsistent with the Residential Design Codes, a State Policy, and was not adopted as a local planning policy and therefore does not contain any application triggers.

Similarly, there has been an increasing demand for the use of sea containers for storage purposes within the Shire. Sea containers provide a cheap and secure way of storing goods, but have the potential to affect the amenity of an area, given their industrial design and often poor location and maintenance.

There is no currently policy regulating the placement and use of sea containers in the Shire, therefore they need to be considered on their merits, and generally as outbuildings.

For efficiency of process, it is proposed to advertise and adopt local planning policies for the regulation of the use and placement of sea containers within the Shire of Quairading to provide the community and Council guidance on this matter.

### **Comment**

This is the first step in the process for the adoption of new policies to improve the regulation of outbuildings and sea containers in the Shire of Tammin.

The new policies will reduce the application requirements for landowners, enabling most applications to avoid the additional time and costs associated with the development application process.

### **Consultation**

Clause 4 of the *Planning and Development (Local Planning Schemes) Regulations 2015* sets out the requirements for Community consultation for adopting, amending and rescinding local planning policies.

### **Statutory Environment**

#### **State Planning Policy 3.1 – Residential Design Codes**

Clause 7.3, enables the Shire to adopt a local planning policy, if it is consistent with the provisions of the R-Codes, to provide local objectives for housing design and development to guide the consideration of the decision-maker to judge proposals.

#### **Planning and Development (Local Planning Schemes) Regulations 2015**

Clause 3 of the *Planning and Development (Local Planning Schemes) Regulations 2015* provides for the preparation of Local Planning Policies to apply generally or to a particular class or classes of matters and throughout the Scheme area or in one or more parts of the Scheme area.

A local planning policy is not part of the Scheme and does not bind the local government in respect of any application for development approval but the local government is to have due regard to the provisions of the Policy and the objectives which the Policy is designed to achieve before making its determination.

It is not intended that these policies be applied rigidly, but each application be examined on its merits, with the objectives and intent of the policy the key for assessment.

The Shire should continue to encourage applicants to produce innovative ways of achieving the stated objectives and acknowledges that these may sit outside the more traditional development and architectural approaches. In these instances, the local government is open to considering (and encourages) well-presented cases having due regard to the outcome of any public consultation undertaken and the orderly and proper development of the locality.

The Policies when adopted will supersede any previous policies regulating outbuildings and sea containers in the Shire of Tammin in accordance with Clause 3(4) of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

### **Policy Implications**

The adoption of the proposed local planning policies will provide Council a basis in which to make informed and consistent decisions for the construction of outbuildings within the Shire.

### **Financial Implications**

There are minor costs associated with the advertising of the Draft and Final Local Planning Policies.

### **Strategic Implications**

The adoption of policies to provide a basis for consistent decision making will assist Council in achieving the community's objectives for the Shire.

**MIN 64/16 MOTION**

- 1. Adopt the Local Planning Policies for Outbuildings and Sea Containers (as attached to this Report).**
- 2. Advertise the adoption of the Local Planning Policies for Outbuildings and Sea Containers in accordance with the provisions of Clause 4 of the *Planning and Development (Local Planning Schemes) Regulations 2015*.**
- 3. Rescind Tammin Policy 9.4 – Sheds.**

**Moved: Cr Thomson**

**Seconded: Cr Crane**

**Vote: Absolute Majority**

**Carried: 6/0**

## 10.8 Tamma Village Works

<b>Location:</b>	Tamma Village
<b>Applicant:</b>	Works Supervisor
<b>Date:</b>	19 <sup>th</sup> August 2016
<b>Author:</b>	Greg Stephens
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Nil
<b>File Reference:</b>	Nil
<b>Attachment/s:</b>	4 Pages (2 attachment)

### **Proposal/Summary**

The purpose of this item is to present to Council for its consideration, works that are required at Tamma Village.

### **Background**

The first stage of Tamma Village was constructed in the mid 1990's, units 1 to 6, the second stage, units 7 to 10 were constructed in mid 2000.

Records show that there is no known maintenance schedule, (eg - gutter gleaning, air-conditioner servicing, painting, sewer mains flushing to name a few things) for the buildings, grounds, roads and infrastructure.

### **Comment:**

The Works Supervisor has inspected the site and has listed works that need to be done rather urgently.

- Tree roots have lifted the kerbing and road corridor.
  - Currently scoping works to chop out tree roots, repair/replace kerbing and repair road surface.
    - Estimated cost \$6,000
- Kerbing broken and dismantled from vehicles.
  - Currently scoping works to repair/replace kerbing and widen bends.
    - Estimated cost \$7,000
- Asphalt road surface after repairs
  - \$14,000
- Reticulation needs to be upgraded
  - Reticulation Specialists have been engaged to quote on required works and have visited the site and are working on quotations and plans to up-grade the water system.
    - The estimate to replace the system is between \$15,000 and \$18,000 (awaiting final written quote).
- Fencing at the rear of Units 7 to 10.
  - Quotations for the supply and installation of colorbond 1.8 meter high fencing has been obtained and discussions with the preferred contractor on dates to

undertake the works are in progress, a site meeting with Mrs Button to confirm the location of the fence has been done (see attachment - approximately 4 meters west of the existing fences and rear of buildings, *Station Road side*).

- Quotations received at \$101.50 per meter (there is approximately 125 to 135 meters of fencing to be done. (say \$14,000).
  - In addition to this there will be some site works prior to the fencing being erected, the Shire staff will carry out the works and it is estimated that it will cost say \$2,000.
- Maintenance programme for the units (buildings and surrounds).
    - Gutter cleaning, air-conditioner servicing, white ant, spider treatment, alarm maintenance, painting, electrical testing, vents and drains flush, sewer flushing, emergency evacuation plans and signage.
      - Within this year's budget.

#### Further Comments

- No plan set for trees, plants etc in common areas, Committee/Council don't seem to actually have a plan or agreed works program for guidance.
- There is no set plan for what maintenance/repairs the Shire is to do and the residents are to do, Needed is a clear arrangement on what the Shire is to maintain (such as common areas and/or unit gardens) and what the residents are to maintain.
- Roads within the Village  
Waste services - there is issues with manoeuvring through the village with the rubbish truck, Northern end (near Car Park) needs to be widened to accommodate larger vehicles [bends are too sharp].
- Roads - need to be widened at bends, then hot mix.
- There is little parking areas for carers when servicing the units and occupants, except for the driveways for each unit - very limited narrow space, no one seems to want to use the visitor parking bays - they use lawn, verge areas to park.
- If a vehicle is parked on the road way there is not enough room to get another vehicle past.
- There are no survey plans of any of the infrastructure, roads, reticulation, gas, electricity, sewer (just a bit of local knowledge form long term employees and residents)

The attached photo's tell of some of the works required.

#### **Consultation:**

Shire CEO, Works Supervisor, Depot staff and some Tamma Village committee members/residents were involved

#### **Statutory Environment:**

Nil



### **Policy Implications**

Nil

### **Financial Implications**

Funds to upgrade the grounds will need to be allocated from the Tamma Village upgrade and improvements reserve fund.

### **Strategic Implications**

Nil

#### **MIN 65/16 MOTION**

##### **That Council:**

- 1. Endorses the proposed works program for Tamma Village as detailed in the officers report for necessary maintenance repairs to reticulation, roadways and curbing as identified and on a priority basis.**
- 2. Approves Funding for the proposed works to be transferred from the Tamma Village upgrades and improvements reserve fund and budget adjustment be effected accordingly.**
- 3. Refers the proposed works program when finalised to the Tamma Village Seniors Committee for prioritisation and endorsement prior to the works commencing.**

**Moved: Cr Uppill**

**Seconded: Cr Bell**

**Vote – Absolute majority**

**Carried: 6/0**

**11 ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

Nil

**12 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF MEETING**

**MIN 66/16 MOTION**

**That Late Agenda Items:**

**12.1 Sale of Lots 8 & 9 Nottage Way, Tammin; and**

**12.2 Shire of Tammin Restricted Access Vehicle Network**

**be accepted by Council.**

**Moved: Cr Uppill**

**Seconded: Cr Crane**

**Vote: Simple Majority**

**Carried: 6/0**

## 12.1 Sale of Lots 8 & 9 Nottage Way, Tammin

<b>Location:</b>	Lots 8 & 9 Nottage Way, Tammin
<b>Applicant:</b>	Landmark Harcourts WA
<b>Date:</b>	25 <sup>th</sup> August 2016
<b>Author:</b>	Peter Naylor
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Yes
<b>File Reference:</b>	ASS509 & ASS510
<b>Attachment/s:</b>	8 Pages

Cr Michael Greenwood declares a Financial Interest as he represents Landmark Harcourt as the Real Estate Agent.

Cr Greenwood left the Council Chamber at 5:22pm

### **Proposal/Summary**

For Council to consider offers being presented by Landmark Harcourts, on behalf of a client, for the purchase of the two properties being Lots 8 & 9 Nottage Way, Tammin.

### **Background**

Council has previously considered the sale of the two properties, at more recently at the Ordinary Council Meeting held on Thursday 28<sup>th</sup> July 2016, resolved as follows:

*That Council:*

- 1. Receives the Department of Housing correspondence of 5<sup>th</sup> July 2016, and endorses the proposed actions therein for the termination of the Deed of Agreement between the Shire of Tammin and the State Housing Commission dated 25<sup>th</sup> May 1993, and the sale of Lots 8 & 9 Nottage Way, Tammin.*
- 2. Authorises the Chief Executive Officer and Shire President to work with the Department of Housing on this matter and to execute legal documents on behalf of Council to progress the termination of the Deed and sale of the two properties.*

### **Comment**

In accordance with the requirements of the Department of Housing, and the aforementioned Council resolution, the CEO has:

1. Obtained Residential Property Appraisals from Landmark Harcourts for the two properties and provided to the Department of Housing; and
2. Appointed Landmark Harcourts as the real estate agents for sale of the properties by private treaty.

The two offers of purchase being presented for Council consideration are as a result of the abovementioned actions.

Council is reminded that in accordance with the provisions of the *Local Government Act 1995*, S3.58(3), if a property is disposed of by private treaty there is a need to advertise. Both Landmark Harcourts and the potential purchaser are aware of this.

## **Consultation**

Department of Housing

## **Statutory Implications**

### **Local Government Act 1995**

#### *3.58. Disposing of property*

- (1) *In this section —  
dispose includes to sell, lease, or otherwise dispose of, whether absolutely or not; property includes the whole or any part of the interest of a local government in property, but does not include money.*
- (2) *Except as stated in this section, a local government can only dispose of property to —
  - (a) the highest bidder at public auction; or
  - (b) the person who at public tender called by the local government makes what is, in the opinion of the local government, the most acceptable tender, whether or not it is the highest tender.*
- (3) *A local government can dispose of property other than under subsection (2) if, before agreeing to dispose of the property —
  - (a) it gives local public notice of the proposed disposition —
    - (i) describing the property concerned; and
    - (ii) giving details of the proposed disposition; and
    - (iii) inviting submissions to be made to the local government before a date to be specified in the notice, being a date not less than 2 weeks after the notice is first given;and
  - (b) it considers any submissions made to it before the date specified in the notice and, if its decision is made by the council or a committee, the decision and the reasons for it are recorded in the minutes of the meeting at which the decision was made.*
- (4) *The details of a proposed disposition that are required by subsection (3)(a)(ii) include —
  - (a) the names of all other parties concerned; and
  - (b) the consideration to be received by the local government for the disposition; and
  - (c) the market value of the disposition —
    - (i) as ascertained by a valuation carried out not more than 6 months before the proposed disposition; or
    - (ii) as declared by a resolution of the local government on the basis of a valuation carried out more than 6 months before the proposed disposition that the local government believes to be a true indication of the value at the time of the proposed disposition.*
- (5) *This section does not apply to —
  - (a) a disposition of an interest in land under the Land Administration Act 1997 section 189 or 190; or
  - (b) a disposition of property in the course of carrying on a trading undertaking as defined in section 3.59; or
  - (c) anything that the local government provides to a particular person, for a fee or otherwise, in the performance of a function that it has under any written law; or
  - (d) any other disposition that is excluded by regulations from the application of this section.*

### **Policy Implications**

Nil

### **Financial Implications**

Nil or minor. Council will retain a share (13.01%) of the net sale proceeds, the amount which can be allocated by Council at the time of sale of the properties.

### **Strategic Implications**

The proposal supports the Shire of Tammin Strategic Plan in that it is making available more affordable housing infrastructure within the Tammin Townsite.

#### **MIN 67/16 MOTION**

**That Council:**

- 1. Accepts the two offers presented, being consideration of \$75,000 for each property, for the purchase of Lots 8 & 9 Nottage Way, Tammin.**
- 2. In accordance with Section 3.58(3) of the *Local Government Act 1995*, local public notice be provided on the proposed sale of the properties, for a period of not less than two weeks.**
- 3. Authorises the Shire President and the Chief Executive Officer to execute the property sale documents on behalf of Council.**

**Moved: Cr Bell**

**Seconded: Cr Thomson**

**Simple Majority Required**

**Carried: 5/0**

5:27pm Cr Greenwood returned to the Council Chambers.

## 12.2 Shire of Tammin Restricted Access Vehicle Network

<b>Location:</b>	McQueen, Nock & Yorkrakine Rock Roads, North Tammin
<b>Applicant:</b>	BR & JE Nock, and Peak Transport
<b>Date:</b>	25 <sup>th</sup> August 2016
<b>Author:</b>	Peter Naylor
<b>Item Approved by:</b>	Chief Executive Officer
<b>Disclosure of Interest:</b>	Nil
<b>File Reference:</b>	Nil
<b>Attachment/s:</b>	8 Pages (3 attachments)

### **Proposal/Summary**

For Council to consider supporting recent applications for inclusion of sections of McQueen, Nock and Yorkrakine Rock Roads, North Tammin, on the Shire of Tammin Restricted Access Vehicle (RAV) 4 Network, and being submitted to Main Roads WA for assessment.

### **Background**

Council recently, on 23<sup>rd</sup> June 2016, considered the addition of roads on the RAV 4 Network and resolved to submit several roads to Main Roads WA for assessment.

However following this process it has been brought to our attention that the following roads, and / or sections thereof, have no RAV rating and therefore is illegal for RAV vehicles to operate on the roads.

Roads being:

McQueen Road:	Bungulla North Toad to the Kellerberrin Shire Boundary.
Nock Road:	Tammin-Wyalkatchem Road to Bungulla North Road.
Yorkrakine Rock Road:	Tammin-Wyalkatchem Road to Kellerberrin Shire Boundary.

### **Comment**

Following various emails and telephone conversations with the property owner, BR & JE Nock, and Peak Transport, the Works Supervisor and Chief Executive Officer inspected the roads on Tuesday 23<sup>rd</sup> August. This included an on-site meeting with Mr Cliff Nock.

It was agreed that the Works Supervisor would prepare a detailed assessment of the road, including costs to upgrade, and present to today's Council meeting for consideration.

Mr Nock is prepared to accept that Nock Road be assessed on a conditional basis so as not to be detrimental to the various environmental aspects along the road.

In considering this item it was requested that Hocking and Shaw Roads also be included in request to Main Roads for upgraded RAV assessment.

### **Consultation**

BR & JE Nock  
Peak Transport

### **Statutory Implications**

*Road Traffic Act 1974*  
*Road Traffic (Vehicle) Regulations 2014*

### **Policy Implications**

Nil

### **Financial Implications**

A cost estimate has been provided by the Works Supervisor to carry recommended works to bring the road standard up to required specifications.

### **Strategic Implications**

Nil

#### OFFICER'S RECOMMENDATION

That Council:

1. Receives the Restricted Access Vehicle 4 Network applications and supports the following roads and / or parts thereof being submitted to Main Roads WA for assessment as a matter of urgency.

McQueen Road:                   Bungulla North Road to the Kellerberrin Shire Boundary.  
Nock Road:                        Tammin-Wyalkatchem Road to Bungulla North Road.  
Yorkrakine Rock Road: Tammin-Wyalkatchem Road to Kellerberrin Shire Boundary.

2. On receipt of assessment advice from Main Roads WA authorises the Chief Executive Officer to undertake necessary works on the road/s to upgrade to the required standard.
3. Reviews the costs to upgrade the road/s during the mid-year budget review process.

Moved: Cr

Seconded: Cr

Simple Majority Required

Carried/Lost: \_\_/\_\_

## **MIN 68/16 MOTION**

**That Council:**

- 1. Receives the Restricted Access Vehicle 4 Network applications and supports the following roads and / or parts thereof being submitted to Main Roads WA for assessment as a matter of urgency.**

**McQueen Road: Bungulla North Road to the Kellerberrin Shire Boundary.**

**Nock Road: Tammin-Wyalkatchem Road to Bungulla North Road.**

**Yorkrakine Rock Road: Tammin-Wyalkatchem Road to Kellerberrin Shire Boundary.**

**Hocking Road: Entire road length.**

**Shaw Road: Entire road length.**

**Moved: Cr Crane**

**Seconded: Cr Bell**

**Simple Majority Required**

**Carried: 6/0**

## **13 CLOSURE OF MEETING**

There being no further business the Shire President declared the meeting closed at 5:50pm.



## 14 REFERENCES

### 6 **DECLARATION OF MEMBER'S INTERESTS IN AGENDA ITEMS**

*The Local Government Act (Section 5.60 – 5.62) provides that it is the Councillor's obligation to declare an interest if they believe that they have a financial interest, proximity interest, closely associated persons interest or an interest affecting impartiality in a matter being discussed by Council.*

*The Act provides that the interest may be declared in writing to the CEO prior to the meeting or declared prior to discussion of the agenda item at the meeting. Forms for this purpose are available to Councillors.*

*The Act further provides that the extent of the interest needs to be declared if the Councillor seeks to remain in the Chamber during the discussion, debate or voting on the item.*

*A Councillor declaring a financial or proximity interest must leave the meeting prior to the matter being discussed or voted on (including the question as to whether they are permitted to remain in the Chamber). Councillors remaining in the Chamber may resolve to allow the member to return to the meeting to participate in the proceedings.*

### 7.1 **STATUTORY ENVIRONMENT**

*Section 5.22(2) of the Local Government Act provides that minutes of all meetings to be kept and submitted to the next full Council meeting for confirmation.*

#### 11.1 List of Financial Payments Reference -**STATUTORY ENVIRONMENT**

*Regulation 13 of the Local Government (Financial Management) Regulations 1996 provides that:*

- (1) *If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared —*
  - (a) *the payee's name;*
  - (b) *the amount of the payment;*
  - (c) *the date of the payment; and*
  - (d) *sufficient information to identify the transaction.*
- (2) *A list of accounts for approval to be paid is to be prepared each month showing —*
  - (a) *for each account which requires council authorisation in that month —*
    - (i) *the payee's name;*
    - (ii) *the amount of the payment; and*
    - (iii) *sufficient information to identify the transaction;**and*
    - (b) *the date of the meeting of the Council to which the list is to be presented.*
  - (3) *A list prepared under sub regulation (1) or (2) is to be —*
    - (a) *presented to the Council at the next ordinary meeting of the council after the list is prepared; and*
    - (b) *recorded in the minutes of that meeting.*

#### 11.2 **Financial Report Reference - STATUTORY ENVIRONMENT**

*Regulation 34 of the Local Government (Financial Management) Regulations 1996 requires a Statement of Financial Activity to be prepared each month, which is to contain the following details:*

- (a) *annual budget estimates;*
- (b) *budget estimates to the end of the month;*
- (c) *actual amount of expenditure and revenue;*
- (d) *material variances between comparable amounts in (b) and (c) above; and*
- (e) *the net current assets at the end of the month to which the statement relates (i.e. surplus / (deficit) position).*

*The Statement is to be accompanied by:*

- (a) *explanation of the composition of net current assets, less committed assets and restricted assets;*
- (b) *explanation of the material variances; and*
- (c) *such other information considered relevant by the local government.*

**PAYMENTS LIST JULY 2016**

Date	Reference	Supplier Name	Details	Amount
<b>Cheque Payments</b>				
01/07/2016	6630	Department of Transport	2016 Plant & Vehicle Registration Renew als	2,787.35
01/07/2016	6632	Water Corporation	Water Consumption 12/04-15/06/2016	873.81
07/07/2016	6633	Eastern District Display Committee	Contribution to Eastern District Display Committee	350.00
28/07/2016	6634	Water Corporation	Water consumption 4/05-19/07/2016	132.94
			<b>Sub-total</b>	<b>4,144.10</b>
<b>Direct Debit payments</b>				
04/07/2016	Debit	Commonw ealth Bank of Australia	CBA POS FEES JUN 16	23.63
15/07/2016	Debit	ClickSuper	Superannuation contributions - June 16	4,776.98
25/07/2016	Debit	Western Australian Treasury Corporation	GFEE June 2016	983.33
			<b>Sub-total</b>	<b>5,783.94</b>
<b>Licensing Transfer</b>				
01/07/2016	Debit	Department of Transport	LICENSING 29/06/16	478.85
04/07/2016	Debit	Department of Transport	LICENSING 30/06/16	221.60
05/07/2016	Debit	Department of Transport	LICENSING 01/07/16	2,787.35
07/07/2016	Debit	Department of Transport	LICENSING 05/07/16	547.65
08/07/2016	Debit	Department of Transport	LICENSING 06/07/16	30.50
11/07/2016	Debit	Department of Transport	LICENSING 07/07/16	813.25
12/07/2016	Debit	Department of Transport	LICENSING 08/07/16	557.95
18/07/2016	Debit	Department of Transport	LICENSING 14/07/16	447.90
19/07/2016	Debit	Department of Transport	LICENSING 15/07/16	18.50
20/07/2016	Debit	Department of Transport	LICENSING 18/07/16	557.60
21/07/2016	Debit	Department of Transport	LICENSING 19/07/16	71.00
25/07/2016	Debit	Department of Transport	LICENSING 21/07/16	367.70
26/07/2016	Debit	Department of Transport	LICENSING 22/07/16	204.90
28/07/2016	Debit	Department of Transport	LICENSING 26/07/16	195.20
29/07/2016	Debit	Department of Transport	LICENSING 27/07/16	355.10
			<b>Sub-total</b>	<b>7,655.05</b>
<b>Bank Fees</b>				
01/07/2016	Debit	National Bank of Australia	NAB Merchant Fee - June 16	22.00
01/07/2016	Debit	Commonw ealth Bank of Australia	CBA Merchant Fee - June 16	90.15
07/07/2016	Debit	National Australia Bank	NAB Transact Fee - Access & Usage for June 2016	5.60
27/07/2016	Debit	National Australia Bank	NAB Connect Fee - Access & Usage for July 2016	36.74
29/07/2016	Debit	National Australia Bank	Account Fees for July 2016 for Muni Account	53.90
29/07/2016	Debit	National Australia Bank	Account Fees for July 2016 for Trust Account	20.00
29/07/2016	Debit	National Bank of Australia	NAB Merchant Fee - July 16	22.00
			<b>Sub-total</b>	<b>250.39</b>
<b>VISA Payments</b>				
04/07/2016	VISA	Dome Mundaring	Refreshments	9.20
04/07/2016	VISA	Seek Limited	Job Ad - Manager Finance & Administration	289.30
04/07/2016	VISA	Westnet Pty Ltd	Westnet for June 2016	89.95
04/07/2016	VISA	National Australia Bank	Monthly Visa fee for June 2016	9.00
			<b>Sub-total</b>	<b>397.45</b>
<b>EFT Payments</b>				
08/07/2016	EFT766	Campervan & Motorhome Club of Australia	RV Dump point sign pack	313.00
08/07/2016	EFT767	Carolyn Crane	2016/17 Deputy Presidents Allow ance	300.00
08/07/2016	EFT768	Courier Australia	Freight charges	40.24
08/07/2016	EFT769	Crow e Certification	Building Surveying & Environmental Health services	2,750.00
08/07/2016	EFT770	F-111 Engineering Pty Ltd	Battery carrier	1,391.50
08/07/2016	EFT771	Glenw arra Development Services	Tow n Planning service	1,375.00
08/07/2016	EFT772	IT Vision	Monthly SynergySoft fee for June 16	1,925.00
08/07/2016	EFT773	George Johnson	Tammin w aste site w ater samples	682.00
08/07/2016	EFT774	Officew orks	Tabloid and oval supplies	112.99
08/07/2016	EFT775	Regional Concrete & Plumbing	Supply and lay concrete	6,177.83
08/07/2016	EFT776	Scott Uppill	2016/17 Presidential Allow ance	1,200.00
08/07/2016	EFT777	Shire of Cunderdin	Shared CEO services	33,124.19
08/07/2016	EFT778	Synergy	Electricity consumption 3/06-15/06/2016	5.80
08/07/2016	EFT779	Telstra	Repair damage at 368 Yorkrakine Rd	813.81
08/07/2016	EFT780	WA Contract Ranger Services Pty Ltd	Ranger services 8/06/2016 and 22/06/2016	374.00

	EFT780	cancelled		
15/07/2016	EFT782	Adapt Electrical Solutions	Switchboard repairs at Kadjininy Kep	1,327.43
15/07/2016	EFT783	CY O'Connor Institute	Course fees - Cert III in Local Government	227.46
15/07/2016	EFT784	Chatfield's	Tubeing for signs	2,458.50
15/07/2016	EFT785	Courier Australia	Freight Charges	12.38
15/07/2016	EFT786	Darren Long Consulting	Review of staffing structure and report	5,016.00
15/07/2016	EFT787	Great Eastern Country Zone of WALGA	Annual Subscription 2016/17	4,675.00
15/07/2016	EFT788	Griffin Valuation Advisory	Plant & equipment valuation	3,960.00
15/07/2016	EFT789	Gull Tammin Roadhouse	June 2016 account	257.51
15/07/2016	EFT790	JR & A Hersey Pty Ltd	Depot clothing order	2,610.28
15/07/2016	EFT791	Kellerberrin Tyre Service	Batteries	310.00
15/07/2016	EFT792	LGIS (WA)	Insurance 16/17	23,977.60
15/07/2016	EFT793	RAMM Software Pty Ltd	RAMM annual support and maintenance fee	5,956.39
15/07/2016	EFT794	Shire of Quairading	Replace air con unit at Unit 9 Tamma Village	4,698.51
15/07/2016	EFT795	Telstra	Telephone and Broadband June 2016	1,796.49
15/07/2016	EFT796	Tyre Storage & Recovery WA	Gravel	9,790.00
15/07/2016	EFT797	Wheatbelt Office and Business Machines	Meter reading for Fuji Xerox ApeosPort	55.61
21/07/2016	EFT798	Alan's Auto Electrics & Air Conditioning	Vehicle auto electrical works	7,164.75
21/07/2016	EFT799	DKT Rural Agencies	Roundup Ultra max	1,396.05
21/07/2016	EFT800	Dennis Heppell	Gravel carting	2,772.00
21/07/2016	EFT801	Department of Environment Regulation	2016/17 Refuse site licence renewal	1,717.48
21/07/2016	EFT802	Earthstyle Contracting Pty Ltd	Maintenance grading	12,123.10
21/07/2016	EFT803	F-111 Engineering Pty Ltd	Build road sign rack frame	6,374.50
21/07/2016	EFT804	Marketforce	Vacancies advert	434.32
21/07/2016	EFT805	Office works	Tabloid ink, office supplies	718.74
21/07/2016	EFT806	Perfect Computer Solutions	Backup maintenance	255.00
21/07/2016	EFT807	Shire of Kellerberrin	Vehicle inspection TNO	147.85
21/07/2016	EFT808	Synergy	Street lighting	1,736.25
21/07/2016	EFT809	Tammy L Kickett	Hall Hire bond reimbursement	300.00
21/07/2016	EFT810	Trent Lee Gibson	Dog registration reimbursement	115.00
21/07/2016	EFT811	Wright Express Australia Pty Ltd (Puma)	June 2016 - fuel	3,958.71
28/07/2016	EFT812	APRA Ltd	License	59.95
28/07/2016	EFT813	Adina Apartment Hotel Perth	Councillor accommodation LG week	4,380.00
28/07/2016	EFT814	Analytical Reference Laboratory (WA) Pty Ltd	Waste water analysis	917.40
28/07/2016	EFT815	Australian Taxation Office	JUNE 16 BAS	6,500.00
28/07/2016	EFT816	Avon Waste	Domestic refuse collection	2,098.29
28/07/2016	EFT817	Bunnings Group Ltd	Gutter guard	881.36
28/07/2016	EFT818	Courier Australia	Freight charges	20.48
28/07/2016	EFT819	Cunderdin Panelbeaters	Excess on repairs to 1TN	300.00
28/07/2016	EFT820	E&M Hutchinson	Bond reimbursement	150.00
28/07/2016	EFT821	Fairfax Media Publications Pty Limited	Advertising vacant position	274.25
28/07/2016	EFT822	Farmways Kellerberrin	Depot consumables	113.85
28/07/2016	EFT823	LGIS (WA)	Insurance 16/17	27,202.93
28/07/2016	EFT824	Telstra	Broadband service, WS & CEO mobile	487.23
28/07/2016	EFT825	Wheatbelt Renovations	General maintenance	2,178.00
			<b>Sub-total</b>	<b>202,492.01</b>
<b>Salaries &amp; wages</b>				
13/07/2016		Shire of Tammin	Salaries & wages	14,897.08
27/07/2016		Shire of Tammin	Salaries & wages	15,398.05
			<b>Sub-total</b>	<b>30,295.13</b>
<b>Total</b>				<b>251,018.07</b>

Attachment item 11.1 Financial Report July 2016.